

City Council Regular Meeting  
Monday, June 16, 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).

{{Name: Agenda Item Name}}

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

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

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

**Source:** Laws 2004, LB 821, § 34.

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

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

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

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

## **Annotations**

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

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

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

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

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

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

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

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

## Annotations

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

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

## Annotations

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

(1983).

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

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

(1) Until January 1, 2025:

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

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

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

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

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

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

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

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

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

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

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

(2) Beginning January 1, 2025:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

provided if virtual conferencing was not used;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## Cross References

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

## Annotations

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

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

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

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

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

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

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

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

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

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

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

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

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

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

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

**Operative Date: July 19, 2024**

## Annotations

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

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

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

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

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

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

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

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

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

## Annotations

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

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

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

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

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

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

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

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

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

## Annotations

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

**2. PRAYER**

**3. NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE**

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

4.A. Minutes of June 2, 2025, City Council meeting.

PROCEEDINGS OF CITY COUNCIL  
June 2, 2025

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on June 2, 2025, at 6:00 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on May 29, 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 Cynthia Alarcòn, Charlie Bahr, Troy Hiemer, Rich Jablonski, AJ Palensky, Prent Roth, and Ron Schilling. Kat Lopez was absent and excused. City staff members included City Attorney Neal Valorz, City Clerk Shuraya Choat, City Engineer Rick Bogus, Police Chief Al Fear, Public Works Director Chuck Sliva, Joint Communications Director Rachel Pensick, Building and Code Official Andy Woehrer, Project Manager Braden Labenz, Communications Manager Matt Lindberg, Engineering Administrative Specialist Renee Whiting, and Senior Office Associate Vanessa Adame.
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 Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.
  - 4.A. **Minutes of May 19, 2025, City Council meeting.**
  - 4.B. **Title III-B (supportive services), Title III-C (nutrition), and Title III-E (family caregiver support) grant funding from Northeast Nebraska Area Agency on Aging for senior center.**
  - 4.C. **Resolution No. R25-80 approving agreement with Geo-Comm, Inc. in the amount of \$35,892.94 for GIS maintenance services for joint communications center.** Resolution No. R25-80 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH GEO-COMM, INC. FOR GIS

MAINTENANCE SERVICES IN THE AMOUNT OF \$35,892.94, 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.

**4.D. Resolution No. R25-81 authorizing payment of various improvement projects.** Resolution No. R25-81 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: B-D CONSTRUCTION, INC., VAN BERG GOLF COURSE PRO SHOP RENOVATIONS, \$11,894.90; C-R MENN CONCRETE, LLC, 11TH STREET SIDEWALK IMPROVEMENTS CDBG 23-DTR-003, \$79,371.97; GEHRING CONSTRUCTION & READY MIX CO., INC., PAVING AND INFRASTRUCTURE OF VITALITY VILLAGE SUBDIVISION AND COMMUNITY BUILDING SOUTH PARKING LOT, \$28,517.00.

**4.H. 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; 6/6/25 payroll 954,277.35; R Absalon 5.99 S; Access Elec 760.00 S; Ace Hrdwr 689.99 S; Allo 135.07 S; Am Red Cross 423.00 T; H Anchondo 300.00 S; Aqua-Chem 2,542.64 S; Aqua-Pure 6,410.39 S; Armor Equip 131.24 S; Arnold Motor 725.27 S; Auxiant 146,317.20 I; B-D Const 35,394.90 CP; Behlen Twng 1,675.00 S; A Benesch 5,183.18 CP; Blck Hills 11.32 S; Blue to Gold 380.87 S; Borders Inn 1,079.60 S; Bomgaars 1,211.21 S; Bnd Tree Med 853.24 S; J Bulkley 112.30 E; Capital One-Walmart 683.94 S; CDW Gvrnmnt 1,004.46 S; Cntr for Mun Sol 1,100.00 S; Chesterman 2,668.98 S; City-Cnty Comm 400.00 M; Col Cstm Emb 305.00 S; Col Screen Prntng 1,660.00 S; Col Steel 170.75 S; C-R Menn 79,371.97 CP; Crane River 450.00 S; Culligan 1,135.05 S; D & K Prod 4,486.64 S; DAS St Acctng 1,663.99 S; Digital-Ally 4,270.00 S; D Dunbar 6,833.27 P; Eakes 1,629.65 S; Egan Sup 906.15 S; Elec Eng 209.99 S; Electrnc Eng 15,128.46 CP; Fastenal 541.44 S; Fountain People 106.74 S; Fun Exprss 511.43 S; Gale 27.74 S; Gehring Const 30,003.13 CP; Gerhold Cncrt 335.23 S; Grt Plns Bldg Supp 608.16 S; Grt Plns Comm 209.95 S; Gunslingers 60.00 S; H2 Equip 394.45 S; Hadley Brthwt 385.65 S; Hawkins 12,979.91 S; HD Spply 394.53 S; HDR 32,608.10 CP; A Heath 400.00 S; HOA Sol 749.00 S; Hmtwn Lsng 708.59 S; Ingram Lbry 3,076.63 S; Innovative Drone Sol 590.00 CP; Intrntl Code Cncl 480.50 S; Jackson Srvc 2,290.68 S; A Kavanaugh 300.00 S; Kelly Sup 488.91 S; K Keyes 72.80 E; Kidwell 9,001.52 S; Koch Excvtng 4,614.05 CP; Lakeview Smll Eng 329.69 S; Lifegrnd MD 542.00 S; Locable 1,308.00 S; Lynn Peavey 138.12 S; M & O Door 120.30 S; Macqueen Equip 170.96 S; McMaster-Carr 46.88 S; Meadow Ridge 940.00 CP; Medline 155.67

PROCEEDINGS OF CITY COUNCIL

June 2, 2025

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S; Menards 838.83 S; MARC 1,078.00 S; Midwst Tape 56.22 S; C Mork 300.00 S; Motion Ind 972.42 S; Napa Auto 3.67 S; NE Pub Hlth 605.00 S; NE NE Econ 1,620.00 G; Novicki Fire Prev 617.00 S; Occptnl Hlth 7,742.00 S; Oliver Pckgng 5,708.64 S; Omni Title 411,082.89 CP; O'Reilly 170.02 S; Penworthy 785.70 S; Pete Lien 13,238.19 S; Phenova 252.64 S; Pinnacle Bank 90.00 S; Playaway Prod 2,647.57 S; Pwr Plan 1,830.84 S; Pwr Tech 2,349.00 S; PPG Arch 3,432.00 S; Precision Cncrt 9,237.00 CP; Provantage 4,647.00 S; Quadient 681.00 S; Reardon Lawn 442.92 S; J Riley 300.00 S; River Villy Tire 15.00 S; RSVP Dsgns 484.00 S; Sackett Elec 2,706.48 S; Schemmer Assoc 29,638.74 CP; Schieffer Sgns 1,221.50 CP; G Sealock 150.00 S; Settje Plmbng 80.00 S; Shelby Lmbr 40,000.00 CP; Shrwn-Willms 286.25 S; Shevlin Sply 1,361.63 S; Shrts R Us 110.00 S; Skydio 60,015.74 CP; Snap-On 1,660.62 CP; Stanard & Assoc 257.50 S; String Beans 975.00 S; Stryker 3,848.50 S; Super Svr 90.27 S; T-Bone Fuel 9,146.53 S; T-Bone PD 63.78 S; The Glf Shp 609.89 S; The Lifeguard Str 1,517.44 S; D Tildent 60.00 R; Tire Outlet 3,592.94 S; Transcendence 5,782.11 S; Trittech 145.53 S; Truck Cntr 2,105.33 S; Turfwerks 431.02 S; USA Blue Bk 181.14 S; Utilities Sect 150.00 T; Van Diest 4,562.00 S; Wanco 1,951.00 S; Waterpark Spec 7,080.00 S; Wemhoff Refrg 1,974.84 S; Wilke 423.00 S; Zimco 610.00 S. TOTAL \$2,042,405.15.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:** None
8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** None
10. **REPORTS OF COUNCIL COMMITTEES:**
  - 10.A. **PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE:** June 2, 2025
    - 10.A.1. **Request of Jason Mielak, on behalf of West Wood Addition LLC to extend the time period for completion of public improvements for Riverside 3rd Addition from October 18, 2025, to October 18, 2027 (end of 17th Street west of 49th Avenue).** The Public Property, Safety, And Works Committee recommended approval. The report was adopted with a motion by Schilling and second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.
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 \$12,037.97 for renewal of hardware maintenance for city network.** The quote from Sirius Computer Solutions, LLC for renewal of hardware maintenance was accepted with a motion by Roth and a second by Jablonski. Alarcòn, Bahr,

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

**13.B. Plans, specifications, estimate of cost in the amount of \$70,000, and authorization to advertise for bids for ADA Sidewalk Improvements 2025. (Plans and specifications on file in the engineering department.) CIP #20-75 & 70** The plans, specifications, estimate of cost, and authorization to advertise for bids for ADA Sidewalk Improvements 2025 was approved with a motion by Bahr and second by Jablonski. Alarcón, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

**13.C. Comments from mayor and city council members.** On behalf of a resident, Jablonski complimented the Street Department for the prompt cleanup of their tree following the recent storm. Bulkley reminded the public that the special election ballot for the one percent sales tax renewal and economic development program is due by June 10th. He commended the parks and recreation department for kicking off summer with the opening of Pawnee Plunge and the start of Beats and Eats this past weekend. Bulkley also announced that the traffic signals at 48th Avenue and Lost Creek Parkway would be fully operating by next week. Roth and Bulkley congratulated council member Kat Lopez on welcoming a baby boy last week, adding that she would be back in the next 4 to 5 weeks.

**14. RESOLUTIONS:**

**14.A. Resolution No. R25-82 approving purchase agreement with Nebraska Department of Transportation in the amount of \$950,000 for property located at 3303 12 Street for multi-department use.** Resolution No. R25-82 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING PURCHASE AGREEMENT WITH THE NEBRASKA DEPARTMENT OF TRANSPORTATION, REGARDING THE REAL PROPERTY LOCATED AT 3303 12 STREET, COLUMBUS, NEBRASKA 68601, AND ALSO KNOWN AS PARCEL IDENTIFICATION NUMBERS 710093632, 710093639, 710093653 (I.E., NDOT'S FORMER MAINTENANCE YARD), AND 710086961 FOR A TOTAL PURCHASE PRICE OF \$950,000; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND AUTHORIZING THE MAYOR TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF COLUMBUS was adopted with a motion by Hiemer and a second by Schilling. Alarcón, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

**14.B. Resolution No. R25-83 approving easement agreement with Regina McDuffee dba Regina's Kitchen to allow outdoor seating on city right-of-way.** Resolution No. R25-83 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE EASEMENT AGREEMENT WITH REGINA MCDUFFEE DBA REGINA'S KITCHEN, FOR OUTDOOR SEATING IN CONJUNCTION WITH THE

OPERATION OF ITS BUSINESS; A COPY OF SAID AGREEMENT IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF AND CONFLICT THEREWITH was adopted with a motion by Alarcòn and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

**14.C. Resolution R25-84 awarding contract to Obrist & Company in the amount of \$35,760 for 7th Avenue and 2nd Street Sewer Improvements. Reallocated CIP #21-81** Bogus clarified that this was not originally budgeted; however, with other projects being delayed, they were able to reallocate funds for the improvements. Resolution No. R25-84 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING CONTRACT TO OBRIST & COMPANY FOR THE BASE BID AMOUNT OF \$35,760 FOR 7TH AVENUE AND 2ND STREET SEWER IMPROVEMENTS was adopted with a motion by Schilling and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

**14.D. Resolution No. R25-85 accepting and approving offer and settlement statements for acquisition of real property located at 4015 South 9 Street from P.R. Properties, LLC and 3825 South 9 Street from Island Supply Welding Company, in the total amount of \$409,628.89 plus closing costs, in conjunction with the Federal Emergency Management Agency buyout program. CIP #21-89** Bogus explained the City became eligible for the buyout program to purchase flood-prone, high risk properties following the March 2019 flood. He added that participation in the program was voluntary for property owners and once acquired by the City, the properties must remain open with no permanent structures. Resolution No. R25-85 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO ACCEPT AND APPROVE THE OFFER AND SETTLEMENT STATEMENTS WITH RESPECT TO THE ACQUISITION OF REAL PROPERTY FROM P.R. PROPERTIES, LLC IN THE AMOUNT OF \$201,638.89 PLUS CLOSING COSTS FOR PROPERTY LOCATED AT 4015 SOUTH 9 STREET AND ISLAND SUPPLY WELDING COMPANY IN THE AMOUNT OF \$207,990 PLUS CLOSING COSTS FOR PROPERTY LOCATED AT 3825 SOUTH 9 STREET, IN CONJUNCTION WITH THE FEDERAL EMERGENCY MANAGEMENT AGENCY BUYOUT PROGRAM was adopted with a motion by Bahr and a second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

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

**16. ORDINANCES ON SECOND READING:**

- 16.A. Ordinance No. 25-08 amend city code sections 133.03 through 133.05 regarding firework discharge dates and times, sales dates, and to update the required signage at all sales locations to coincide with changes.** Deb Potter, 2866 Fairlane Avenue, read a letter on behalf of Dr. Ann Kramer who noted her experiences as a veterinarian the past 42 years, explaining that she has witnessed and treated many animals who have had fireworks related injuries. She added that she has had several conversations with veterans and parents of autistic children who all struggle during the fourth of July season. Potter then went on to explain her reasons for bringing forth a stricter policy which consisted of animal safety concerns, mindfulness of shift workers, and people who suffer from PTSD. As director of Paws and Claws, Potter stated that the shelter sees a large increase in animal intake and calls regarding lost animals during these current discharge dates. She also stated her concern for the lack of enforcement regarding illegal fireworks and residents going past the designated discharge times. Dorothy Bybee, 3272 33 Avenue, spoke in favor of the ordinance stating that she used to work early shifts as a nurse and the late firework times really affected her sleep schedule. She stated that she does not believe the shortened days would result in a loss of revenue for the vendors; if anything, it would lower the cost of the overhead. Brad Wangler, 2927 33rd Street, stated that this ordinance is very well balanced and comparable to other cities of similar size. Robert Faltys, of Schuyler and owner of Skyblasters, operates in Columbus during New Year's Eve and explained that the effective date of August 1, 2025, would impact his business this year as he has already purchased inventory. He asked the council to extend the effective date until after the new year and to consider at least two days of fireworks for the New Year's holiday. Rachel Thiele, of Raymond and co-owner of Crazy Cracker Fireworks, explained her family has been selling fireworks in Columbus for 54 years. She noted that several vendors use their fireworks income to support school activities and community foundations. Jason Thiele, of Raymond and co-owner of Crazy Cracker Fireworks, explained that the reduced days and times for discharging fireworks would not fix the lack of enforcement issues nor do the proposed changes address any of those concerns. He expressed interest in working with the city to solve these issues. Bulkley clarified that the police department may receive complaints regarding fireworks; however, by the time officers arrive on scene, it can be challenging to find the individual(s), making it hard to issue a ticket. Fear and Pensick explained that the 4th of July season is extremely busy and with only seven or eight officers on duty, calls must be prioritized; with domestic disturbances, traffic accidents, and fights, fireworks tend to be pushed down on the priority list. Fear proposed designating overtime officers to handle fireworks related complaints and issuing citations immediately as possible solutions moving forward. Daryl Thiele, 316 Pershing Rd and previous fireworks vendor, stated that 10 days is a short timeframe to run a successful business. With potential weather delays, those days could already be reduced. He also noted that enforcing stricter fines could help stop residents who don't follow the rules. Kimberly Henggeler, 765 9th Avenue, explained that she personally does not enjoy fireworks; however, she does have a daughter that is employed at a fireworks stand in the summer, which is

PROCEEDINGS OF CITY COUNCIL

June 2, 2025

Page 7

a great source of income for her. She also noted the potential impact on sales tax revenue and the importance of implementing a stricter enforcement policy. Kathy Sanders and Sara Abler, co-owners of Fly By Night Fireworks, echoed the potential loss of sales tax revenue with the proposed seven days, adding that it would also reduce the sales tax related purchases from gas, food, clothing, etc. It was also noted that if the days were reduced, residents would go outside the community to purchase fireworks from less restrictive communities. Abler reiterated that she does not want the days to change as next year would be the 250th anniversary celebration and a full two weekends to sale fireworks. Karina Garcia, from Omaha, expressed her interest in keeping the 10 days of fireworks as it is a big holiday for her family and some travel from out of state. Hiemer proposed moving the effective date to January 2, 2026, and then bringing back the ordinance at the start of the new year, which would allow time for the vendors, city officials, and police department to work together to find a solution on how to enforce the policy. Palensky proposed taking a vote to the people with the next primary election. Bahr and Roth stated they would like to leave the ordinance as is and take a vote. After thorough council discussion, it was decided to advance the ordinance to the June 16, 2025, city council meeting for its third reading.

17. **ORDINANCES ON THIRD READING:** None
18. **PAYROLL AND BILLS ON FILE:** Included in Consent Agenda
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 7:33 p.m.

Presented and approved this 16th day of June 2025.

OFFICE OF THE CITY CLERK  
: Shuraya Choat

4.B. Resolution No. R25-86 authorizing payment of various improvement projects.

**RESOLUTION NO. R25-86**

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, \$119,868.30; GEHRING CONSTRUCTION & READY MIX CO., INC., PAVING AND INFRASTRUCTURE OF VITALITY VILLAGE SUBDIVISION AND COMMUNITY BUILDING SOUTH PARKING LOT, \$118,504.30.

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 Pave Improv 2025	\$119,868.30
Gehring Construction & Ready Mix Co., Inc.	Paving & Infrastructure of Vitality Village SD & Community Bldg S Parking Lot	\$118,504.30

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 - 118,275.30

100-150-57200-23046 - 1,593.00

		Contractor's Application for Payment No:	4
		Application Period: (From - to)	5/6/25 to 6/3/25
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.	Contractor's Project No.:	
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).....	\$	531,069.00
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)	\$	53,106.90
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	477,962.10
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	358,093.80
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	119,868.30
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... <small>(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)</small>	\$	1,876,700.50

#### Contractor's Certification

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

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

By: Stephen Anderson Date: 6-3-25

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:

\$ 119,868.30

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

is approved by:

Richard J. Bogue  
(City Engineer)

6-9-2025  
(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: 4						
Application Period: (From - To) 5/6/25 to 6/3/25											
A			B	C	D	E	F	G	H		I
Item											
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>\$ 94,135.00</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

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 4						
Application Period: (From - To) 5/6/25 to 6/3/25											
A			B	C	D	E	F	G	H		I
Item			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)
Bid Item No.	Description	Unit of Measure									
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>		<b>\$ 680,766.85</b>
<b>Project C: 25TH STREET AND 35TH AVENUE</b>											
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>		<b>\$ 573,582.75</b>

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 4						
Application Period: (From - To) 5/6/25 to 6/3/25											
A			B	C	D	E	F	G	H		I
Item			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)
Bid Item No.	Description	Unit of Measure									
<b>Project D: COTTONWOOD DRIVE AND ROBIN LANE - WAGNER'S LAKE</b>											
1	Mobilization	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
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	JOB	1	\$ 5,000.00	\$ 5,000.00	0.50	\$ 2,500.00		\$ 2,500.00	50	\$ 2,500.00
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>\$ 65,172.00</b>		<b>\$ 65,172.00</b>		<b>\$ 10,168.00</b>
<b>Project E: 8TH STREET AND 26TH AVENUE TRAIL</b>											
1	Mobilization	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ 6,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
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	2,310	\$ 27,720.00		\$ 27,720.00	115	\$ (3,600.00)
6	Remove and Reset Sign with Telespar Post	EA	4	\$ 500.00	\$ 2,000.00	7	\$ 3,500.00		\$ 3,500.00	175	\$ (1,500.00)
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	2	\$ 200.00		\$ 200.00	100	\$ -
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	999	\$ 69,930.00		\$ 69,930.00	124	\$ (13,650.00)
13	6-inch P.C. Concrete Trail Paving, NDOT Type 47B-3500	SY	2,320	\$ 70.00	\$ 162,400.00	2,433	\$ 170,310.00		\$ 170,310.00	105	\$ (7,910.00)
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	448	\$ 17,920.00		\$ 17,920.00	106	\$ (960.00)
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	13	\$ 6,500.00		\$ 6,500.00	118	\$ (1,000.00)
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>\$ 332,480.00</b>		<b>\$ 332,480.00</b>		<b>\$ 17,300.00</b>

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 4						
Application Period: (From - To) 5/6/25 to 6/3/25											
A			B	C	D	E	F	G	H		I
Item			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)
Bid Item No.	Description	Unit of Measure									
<b>Additional Project No. 1: 28th STREET - 48TH AVENUE TO 46TH AVENUE</b>											
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>		<b>\$ 305,436.00</b>
<b>ADDITIONAL PROJECT NO. 2: 12TH STREET - 28TH AVENUE SIDEWALKS</b>											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00		\$ 7,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ 6,000.00	100	\$ -
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	722	\$ 8,664.00		\$ 8,664.00	107.4405	\$ (600.00)
6	Remove Storm Sewer	LF	24	\$ 15.75	\$ 378.00	24	\$ 378.00		\$ 378.00	100	\$ -
7	Remove Storm Sewer Inlet	EA	2	\$ 1,050.00	\$ 2,100.00	2	\$ 2,100.00		\$ 2,100.00	100	\$ -
8	Remove Storm Sewer Manhole	EA	1	\$ 1,050.00	\$ 1,050.00	1	\$ 1,050.00		\$ 1,050.00	100	\$ -
9	Remove and Reset Sign	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
10	Aggregate Paving Subbase	SY	120	\$ 20.00	\$ 2,400.00	120	\$ 2,400.00		\$ 2,400.00	100	\$ -
11	4-inch Perforated Underdrain Piping System	LF	100	\$ 15.00	\$ 1,500.00	100	\$ 1,500.00		\$ 1,500.00	100	\$ -
12	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	377	\$ 85.00	\$ 32,045.00	427	\$ 36,295.00		\$ 36,295.00	113.2626	\$ (4,250.00)
13	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	44	\$ 85.00	\$ 3,740.00	44	\$ 3,740.00		\$ 3,740.00	100	\$ -
14	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	229	\$ 70.00	\$ 16,030.00	215	\$ 15,050.00		\$ 15,050.00	93.88646	\$ 980.00
15	6-inch P.C. Concrete Colored Stamped Concrete Paving, NDOT Type 47B-3500	SY	25	\$ 150.00	\$ 3,750.00	29	\$ 4,350.00		\$ 4,350.00	116	\$ (600.00)
16	6-inch Square Curb	LF	132	\$ 50.00	\$ 6,600.00	132	\$ 6,600.00		\$ 6,600.00	100	\$ -
17	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00	16	\$ 640.00		\$ 640.00	100	\$ -
18	Construct Junction Box	EA	1	\$ 5,250.00	\$ 5,250.00	1	\$ 5,250.00		\$ 5,250.00	100	\$ -
19	Construct Combination Inlet	EA	1	\$ 5,775.00	\$ 5,775.00	1	\$ 5,775.00		\$ 5,775.00	100	\$ -
20	Construct Grate Inlet	EA	2	\$ 5,775.00	\$ 11,550.00	1	\$ 5,775.00		\$ 5,775.00	50	\$ 5,775.00

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 4						
Application Period: (From - To) 5/6/25 to 6/3/25											
A			B	C	D	E	F	G	H		I
Item											
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)
21	12-inch RCP Class III Storm Sewer	LF	50	\$ 63.00	\$ 3,150.00	50	\$ 3,150.00		\$ 3,150.00	100	\$ -
22	Adjust Gas Valve to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
23	Top Soil for Planters	LS	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
24	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00	56	\$ 4,200.00		\$ 4,200.00	37.33333	\$ 7,050.00
25	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
<b>ADDITIONAL PROJECT NO. 2 (ITEMS 1-25) TOTAL</b>					<b>\$ 143,172.00</b>		<b>\$ 131,417.00</b>		<b>\$ 131,417.00</b>		<b>\$ 11,755.00</b>

<b>ADDITIONAL PROJECT NO. 3: 11TH STREET - 26TH AVENUE SIDEWALKS</b>											
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>		<b>\$ 130,450.00</b>

**TOTAL PROJECT COST**

**\$ 2,354,662.60**

**Total Completed & Stored \$ 531,069.00**

**\$ 1,823,593.60**



### Contractor's Application and Certificate of Payment

100-100-57200-24041 - 111,824.85

200-200-57300-20070 - 6,679.45

Contractor's Application for Payment No:		16 Final
Application Period: (From - to)		5/20/25 to 6/3/25
To: City of Columbus (Owner)	From (Contractor): GEHRING CONSTRUCTION & READY MIX CO., INC.	Contractor's Project No.:
Project Name: VITALITY VILLAGE SUBDIVISION AND COMMUNITY BUILDING SOUTH PARKING LOT	Via ( Consulting Engineer / Architect): City of Columbus	
Fiscal Year Budget Number: SEE PROJECT SECTIONS		

### Application For Payment

#### Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
FO3	\$ 3,850.00	
FO4	\$ 17,925.00	
<b>TOTALS</b>	<b>\$ 21,775.00</b>	<b>\$ -</b>
<b>NET CHANGE</b>	<b>\$ 21,775.00</b>	

1. ORIGINAL CONTRACT PRICE.....	\$	2,115,811.00
2. Net change by Field Order and Change Orders.....	\$	21,775.00
3. Current Contract Price (Line 1 ± 2).....	\$	2,137,586.00
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	2,135,287.00
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)	\$	-
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	2,135,287.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	2,016,782.70
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	118,504.30
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... (To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)	\$	-

#### Contractor's Certification

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

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

By: Stephen Anderson Date: 6-3-25

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:

\$ 118,504.30

is approved by:

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

Richard J. Bogue

6-9-2025

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

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

Approved by:

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

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

# APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: VITALITY VILLAGE SUBDIVISION AND COMMUNITY BUILDING SOUTH PARKING LOT			Contractor's Pay Application: 16 Final								
Application Period: (From - To)			5/20/25 to 6/3/25								
A			B	C	D	E	F	G	H		I
Item			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)
Bid Item No.	Description	Unit of Measure									
<b>PROJECT A: SECTION 1: VITALITY VILLAGE SUBDIVISION PAVING &amp; STORMSEWER (CIPS 100-100-57200-24029, TRAIL 100-150-57200-23046, 200-200-57300-20071)</b>											
1	Mobilization	JOB	1	\$ 40,000.00	\$ 40,000.00	1	\$ 40,000.00		\$ 40,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
3	Remove Paving - Including Sawing	SY	675	\$ 15.00	\$ 10,125.00	831	\$ 12,465.00		\$ 12,465.00	123	\$ (2,340.00)
4	Remove Inlet	EA	2	\$ 800.00	\$ 1,600.00		\$ -		\$ -	0	\$ 1,600.00
5	Clearing and Grubbing	JOB	1	\$ 25,000.00	\$ 25,000.00	1	\$ 25,000.00		\$ 25,000.00	100	\$ -
6	Remove Trees 12" to 24" Diameter	EA	103	\$ 275.00	\$ 28,325.00	103	\$ 28,325.00		\$ 28,325.00	100	\$ -
7	Remove Trees 24" Diameter and Greater	EA	92	\$ 475.00	\$ 43,700.00	92	\$ 43,700.00		\$ 43,700.00	100	\$ -
8	Demolition of Structures & Remove Foundations	JOB	1	\$ 45,000.00	\$ 45,000.00	1	\$ 45,000.00		\$ 45,000.00	100	\$ -
9	9" P.C. Concrete NDOT Type 47B-3500	SY	265	\$ 70.00	\$ 18,550.00	259	\$ 18,130.00	-	\$ 18,130.00	98	\$ 420.00
10	7" P.C. Concrete NDOT Type 47B-3500	SY	8,840	\$ 54.00	\$ 477,360.00	8,773	\$ 473,742.00	-	\$ 473,742.00	99	\$ 3,618.00
11	6" P.C. Concrete Trail NDOT Type 47B-3500	SY	2,209	\$ 54.00	\$ 119,286.00	2,120	\$ 114,480.00	-	\$ 114,480.00	96	\$ 4,806.00
12	6" P.C. Concrete Stamped and Colored NDOT Type 47B-3500	SY	210	\$ 100.00	\$ 21,000.00	185	\$ 18,500.00	-	\$ 18,500.00	88	\$ 2,500.00
13	4" P.C. Concrete Sidewalk NDOT Type 47B-3500	SY	123	\$ 65.00	\$ 7,995.00	148	\$ 9,620.00	-	\$ 9,620.00	120	\$ (1,625.00)
14	Construct 1.5' Concrete Header	LF	66	\$ 15.00	\$ 990.00		\$ -		\$ -	0	\$ 990.00
15	ADA Handicap Ramp Retractable Warning Panel	SF	260	\$ 40.00	\$ 10,400.00	316	\$ 12,640.00	-	\$ 12,640.00	122	\$ (2,240.00)
16	Stop Sign on Telespar Posts	EA	2	\$ 275.00	\$ 550.00	2	\$ 550.00	-	\$ 550.00	100	\$ -
17	Remove & Reset Sign	EA	1	\$ 500.00	\$ 500.00	2	\$ 1,000.00		\$ 1,000.00	200	\$ (500.00)
18	Earthwork, Excavation, and Embankment	JOB	1	\$ 75,000.00	\$ 75,000.00	1	\$ 75,000.00		\$ 75,000.00	100	\$ -
19	Final Grading, Backfills, and Shaping	JOB	1	\$ 40,000.00	\$ 40,000.00	1	\$ 40,000.00		\$ 40,000.00	100	\$ -
20	Seeding Drilling	Acres	11	\$ 3,300.00	\$ 35,640.00	0.6	\$ 1,980.00		\$ 1,980.00	6	\$ 33,660.00
21	Sodding	SF	500	\$ 2.00	\$ 1,000.00	800	\$ 1,600.00		\$ 1,600.00	160	\$ (600.00)
22	Hydroseeding	Acres	0.30	\$ 6,850.00	\$ 2,055.00	0.3	\$ 2,055.00		\$ 2,055.00	100	\$ -
23	Erosion Control Matting	SF	13,800	\$ 1.52	\$ 20,976.00	13,800	\$ 20,976.00		\$ 20,976.00	100	\$ -
24	Install, Maintain, Remove Silt Fence	LF	4,630	\$ 3.00	\$ 13,890.00	5,291	\$ 15,873.00		\$ 15,873.00	114	\$ (1,983.00)
25	Maintain NPDES, SWPPP, and All BMP's	JOB	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00		\$ 1,500.00	100	\$ -
26	Install, Maintain, Remove, Straw Waddle, Around Area	EA	22	\$ 250.00	\$ 5,500.00		\$ -		\$ -	0	\$ 5,500.00
27	Install, Maintain, Remove Inlet, Protection Around Open Throat Inlets	EA	12	\$ 250.00	\$ 3,000.00	12	\$ 3,000.00		\$ 3,000.00	100	\$ -
28	Install, Maintain, Remove, Construction Entrance	JOB	1	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00		\$ 7,500.00	100	\$ -
29	Storm Sewer Junction Box	EA	1	\$ 4,725.00	\$ 4,725.00	6	\$ 28,350.00		\$ 28,350.00	600	\$ (23,625.00)
30	6' Open Throat Inlet	EA	10	\$ 4,935.00	\$ 49,350.00	10	\$ 49,350.00		\$ 49,350.00	100	\$ -
31	Drive Over Grate Inlet	EA	2	\$ 4,620.00	\$ 9,240.00	1	\$ 4,620.00	-	\$ 4,620.00	50	\$ 4,620.00

A			B	C	D	E	F	G	H		I
Item											
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)
32	Area Inlet	EA	22	\$ 3,833.00	\$ 84,326.00	22	\$ 84,326.00		\$ 84,326.00	100	\$ -
33	18" Flared End Section	EA	1	\$ 788.00	\$ 788.00	1	\$ 788.00	-	\$ 788.00	100	\$ -
34	15" Flared End Section	EA	2	\$ 630.00	\$ 1,260.00	2	\$ 1,260.00	-	\$ 1,260.00	100	\$ -
35	18" RCP Class III Storm Sewer Pipe	LF	39	\$ 53.00	\$ 2,067.00	39	\$ 2,067.00	-	\$ 2,067.00	100	\$ -
36	18" HDPE Storm Sewer Pipe with Sand Bedding	LF	152	\$ 45.00	\$ 6,840.00	152	\$ 6,840.00	-	\$ 6,840.00	100	\$ -
37	15" RCP Class III Storm Sewer Pipe	LF	740	\$ 46.00	\$ 34,040.00	740	\$ 34,040.00	-	\$ 34,040.00	100	\$ -
38	15" HDPE Storm Sewer Pipe with Sand Bedding	LF	645	\$ 39.00	\$ 25,155.00	645	\$ 25,155.00	-	\$ 25,155.00	100	\$ -
39	12" HDPE Storm Sewer Pipe with Sand Bedding	LF	311	\$ 36.00	\$ 11,196.00	311	\$ 11,196.00	-	\$ 11,196.00	100	\$ -
40	10" PVC Schedule 40 Storm Sewer Pipe	LF	1,832	\$ 38.00	\$ 69,616.00	1,832	\$ 69,616.00		\$ 69,616.00	100	\$ -
41	Over excavation and Crushed Concrete	TON	500	\$ 75.00	\$ 37,500.00	55	\$ 4,125.00		\$ 4,125.00	11	\$ 33,375.00
42	French Drain in STF	EA	3	\$ 3,045.00	\$ 9,135.00	3	\$ 9,135.00		\$ 9,135.00	100	\$ -
FO3.3	Remove Fencing, Dispose of wire, etc.	LS	-	\$ 3,850.00	\$ -	1	\$ 3,850.00		\$ 3,850.00	100	\$ (3,850.00)
FO4	Abandon Well and French Drain Revisions	LS	-	\$ 17,925.00	\$ -	1	\$ 17,925.00		\$ 17,925.00	100	\$ (17,925.00)
<b>PROJECT A: SECTION 1: TOTAL (ITEMS 1 - 42)</b>					<b>\$ 1,404,180.00</b>		<b>\$ 1,367,779.00</b>	<b>\$ -</b>	<b>\$ 1,367,779.00</b>		<b>\$ 36,401.00</b>
<b>PROJECT A: SECTION 2: SANITARY SEWER (CIP 500-500-57200-24029)</b>											
1	Sanitary Sewer Manhole	VF	66	\$ 510.00	\$ 33,660.00	85	\$ 43,350.00		\$ 43,350.00	129	\$ (9,690.00)
2	Connect to Existing Manhole	EA	2	\$ 945.00	\$ 1,890.00	2	\$ 1,890.00		\$ 1,890.00	100	\$ -
3	8" PVC SDR 26 Sanitary Sewer Main	LF	1,971	\$ 36.00	\$ 70,956.00	2,121	\$ 76,356.00		\$ 76,356.00	108	\$ (5,400.00)
4	8" PVC Restrained Joint Sewer Main	LF	90	\$ 69.00	\$ 6,210.00	160	\$ 11,040.00		\$ 11,040.00	178	\$ (4,830.00)
5	6" PVC Schedule 40 Sanitary Sewer Service Line With Plug and Post Marker	LF	265	\$ 28.00	\$ 7,420.00	294	\$ 8,232.00		\$ 8,232.00	111	\$ (812.00)
6	4" PVC Schedule 40 Sanitary Sewer Service Line With Plug and Post Marker	LF	813	\$ 26.00	\$ 21,138.00	824	\$ 21,424.00		\$ 21,424.00	101	\$ (286.00)
7	8" x 4" Sanitary Sewer Service Wye with Bend	EA	22	\$ 263.00	\$ 5,786.00	23	\$ 6,049.00		\$ 6,049.00	105	\$ (263.00)
8	8" x 6" Sanitary Sewer Service Wye with Bend	EA	6	\$ 342.00	\$ 2,052.00	7	\$ 2,394.00		\$ 2,394.00	117	\$ (342.00)
9	8" Plug	EA	1	\$ 158.00	\$ 158.00	1	\$ 158.00		\$ 158.00	100	\$ -
10	Testing	JOB	1	\$ 1,260.00	\$ 1,260.00	1	\$ 1,260.00		\$ 1,260.00	100	\$ -
11	Directional Bore 8th Street	LF	90	\$ 121.00	\$ 10,890.00	160	\$ 19,360.00		\$ 19,360.00	178	\$ (8,470.00)
<b>PROJECT A: SECTION 2: TOTAL (ITEMS 1 - 11)</b>					<b>\$ 161,420.00</b>		<b>\$ 191,513.00</b>	<b>\$ -</b>	<b>\$ 191,513.00</b>		<b>\$ (30,093.00)</b>
<b>PROJECT A: SECTION 3 WATER (CIP 520-520-57200-24029)</b>											
1	6" PVC DR 18 (C900) Water Main with Locator Wire	LF	2,590	\$ 36.00	\$ 93,240.00	2,590	\$ 93,240.00		\$ 93,240.00	100	\$ -
2	6" Tapping Tee	EA	3	\$ 1,680.00	\$ 5,040.00	3	\$ 5,040.00		\$ 5,040.00	100	\$ -
3	6" Tee	EA	11	\$ 378.00	\$ 4,158.00	11	\$ 4,158.00		\$ 4,158.00	100	\$ -
4	6" 90° Bend	EA	3	\$ 305.00	\$ 915.00	5	\$ 1,525.00		\$ 1,525.00	167	\$ (610.00)
5	6" Gate Valve with Roadway Box	EA	17	\$ 1,470.00	\$ 24,990.00	17	\$ 24,990.00		\$ 24,990.00	100	\$ -
6	6" Fire Hydrant	EA	7	\$ 5,040.00	\$ 35,280.00	8	\$ 40,320.00		\$ 40,320.00	114	\$ (5,040.00)
7	6" Plug	EA	2	\$ 105.00	\$ 210.00	2	\$ 210.00		\$ 210.00	100	\$ -
8	1" PE SDR 7 Water Service Line	LF	712	\$ 17.00	\$ 12,104.00	970	\$ 16,490.00		\$ 16,490.00	136	\$ (4,386.00)
9	1" Corporation Stop with Service Saddle	EA	22	\$ 289.00	\$ 6,358.00	23	\$ 6,647.00		\$ 6,647.00	105	\$ (289.00)
10	1" Curb Stop with Roadway Box	EA	22	\$ 363.00	\$ 7,986.00	23	\$ 8,349.00		\$ 8,349.00	105	\$ (363.00)
11	2" PE SDR 7 Water Service Saddle	LF	101	\$ 21.00	\$ 2,121.00	256	\$ 5,376.00		\$ 5,376.00	253	\$ (3,255.00)
12	2" Corporation Stop with Service Saddle	LF	6	\$ 578.00	\$ 3,468.00	7	\$ 4,046.00		\$ 4,046.00	117	\$ (578.00)
13	2" Curb Stop with Service Saddle	EA	6	\$ 630.00	\$ 3,780.00	7	\$ 4,410.00		\$ 4,410.00	117	\$ (630.00)
14	Adjust Water Valve to Grade	EA	4	\$ 210.00	\$ 840.00	9	\$ 1,890.00		\$ 1,890.00	225	\$ (1,050.00)
15	Remove and Reset Hydrant North Side of Trail	EA	3	\$ 1,155.00	\$ 3,465.00	4	\$ 4,620.00		\$ 4,620.00	133	\$ (1,155.00)
16	Testing and Disinfection	JOB	1	\$ 788.00	\$ 788.00	1	\$ 788.00		\$ 788.00	100	\$ -
<b>PROJECT A: SECTION 3 TOTAL (ITEMS 1-16)</b>					<b>\$ 204,743.00</b>		<b>\$ 222,099.00</b>	<b>\$ -</b>	<b>\$ 222,099.00</b>		<b>\$ (17,356.00)</b>

A			B	C	D	E	F	G	H		I
Item			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)
Bid Item No.	Description	Unit of Measure									
<b>PROJECT B: COMMUNITY BUILDING SOUTH PARKING LOT (CIP 24-032)</b>											
1	Mobilization	JOB	1	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00		\$ 20,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
3	Curb or Grate Inlet Filter BMP	EA	7	\$ 300.00	\$ 2,100.00	7	\$ 2,100.00		\$ 2,100.00	100	\$ -
4	Remove Paving, Including Sawing	SY	2,943	\$ 12.00	\$ 35,316.00	3,158	\$ 37,896.00		\$ 37,896.00	107	\$ (2,580.00)
5	Remove Storm Sewer	LF	88	\$ 15.00	\$ 1,320.00	88	\$ 1,320.00		\$ 1,320.00	100	\$ -
6	Remove Storm Sewer Junction Box	EA	2	\$ 800.00	\$ 1,600.00	2	\$ 1,600.00		\$ 1,600.00	100	\$ -
7	Remove Grate Inlet Box	EA	2	\$ 800.00	\$ 1,600.00	2	\$ 1,600.00		\$ 1,600.00	100	\$ -
8	8" P.C. Concrete Street Paving, Type 47B-3500	NDOT SY	544	\$ 65.00	\$ 35,360.00	645	\$ 41,925.00		\$ 41,925.00	119	\$ (6,565.00)
9	7" P.C. Concrete Parking Lot Paving, NDOT Type 47B-3500	SY	2,166	\$ 62.00	\$ 134,292.00	2,185	\$ 135,470.00		\$ 135,470.00	101	\$ (1,178.00)
10	7" P.C. Concrete Island Paving with thickened edges, NDOT Type 47B-3500	SY	20	\$ 100.00	\$ 2,000.00	20	\$ 2,000.00		\$ 2,000.00	100	\$ -
11	6" P.C. Concrete Sleeper Pad, NDOT Type 47B-3500 (Rock)	SY	12	\$ 75.00	\$ 900.00	12	\$ 900.00		\$ 900.00	100	\$ -
12	5" P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	82	\$ 65.00	\$ 5,330.00	334	\$ 21,710.00		\$ 21,710.00	407	\$ (16,380.00)
13	15" RCP Class III Storm Sewer Pipe	LF	33	\$ 63.00	\$ 2,079.00	33	\$ 2,079.00		\$ 2,079.00	100	\$ -
14	12" HDPE Storm Sewer	LF	99	\$ 48.00	\$ 4,752.00	99	\$ 4,752.00		\$ 4,752.00	100	\$ -
15	12" HDPE Perforated Storm Sewer Wrap and Base	LF	103	\$ 53.00	\$ 5,459.00	103	\$ 5,459.00		\$ 5,459.00	100	\$ -
16	Storm Sewer Junction Box	EA	4	\$ 5,250.00	\$ 21,000.00	4	\$ 21,000.00		\$ 21,000.00	100	\$ -
17	Combination Inlet	EA	1	\$ 5,250.00	\$ 5,250.00	1	\$ 5,250.00		\$ 5,250.00	100	\$ -
18	Grate Inlet	EA	1	\$ 4,410.00	\$ 4,410.00	1	\$ 4,410.00		\$ 4,410.00	100	\$ -
19	Beehive Inlet with Vertical Pipe	EA	4	\$ 1,575.00	\$ 6,300.00	4	\$ 6,300.00		\$ 6,300.00	100	\$ -
20	Adjust Water Valve to Grade	EA	1	\$ 250.00	\$ 250.00	2	\$ 500.00		\$ 500.00	200	\$ (250.00)
21	Pedestrian Crossing Sign with Arrow and Speed Table on Telespar Post	EA	2	\$ 400.00	\$ 800.00	2	\$ 800.00	-	\$ 800.00	100	\$ -
22	Pedestrian Crossing Ahead Sign on Telespar Post	EA	2	\$ 350.00	\$ 700.00	2	\$ 700.00	-	\$ 700.00	100	\$ -
23	Handicap Parking Sign on Telespar Post	EA	1	\$ 300.00	\$ 300.00		\$ -		\$ -	0	\$ 300.00
24	Handicap Parking with Van Accessible Sign on Telespar Post	EA	1	\$ 350.00	\$ 350.00		\$ -		\$ -	0	\$ 350.00
25	Public Parking Sign on Telespar Post	EA	1	\$ 350.00	\$ 350.00		\$ -		\$ -	0	\$ 350.00
26	Remove and Reset Sign with Telespar Post	EA	1	\$ 300.00	\$ 300.00	5	\$ 1,500.00		\$ 1,500.00	500	\$ (1,200.00)
27	Remove and Salvage Sign with Post	EA	1	\$ 200.00	\$ 200.00	1	\$ 200.00		\$ 200.00	100	\$ -
28	Amended Topsoil in Island	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
29	Over excavation and Crushed Concrete	TON	300	\$ 75.00	\$ 22,500.00	145	\$ 10,875.00		\$ 10,875.00	48	\$ 11,625.00
30	30" Diameter Light Pole Base	EA	2	\$ 1,600.00	\$ 3,200.00	2	\$ 3,200.00		\$ 3,200.00	100	\$ -
31	Double LED Light Pole with Electrical Wiring Complete in Place	EA	3	\$ 7,100.00	\$ 21,300.00	2	\$ 14,200.00		\$ 14,200.00	67	\$ 7,100.00
32	1" PVC Conduit with Pull String	LF	140	\$ 5.00	\$ 700.00	140	\$ 700.00		\$ 700.00	100	\$ -
33	1" PVC Conduit with Electrical Wiring	LF	70	\$ 5.00	\$ 350.00	70	\$ 350.00		\$ 350.00	100	\$ -
34	Electrical Pull Box	EA	1	\$ 100.00	\$ 100.00	1	\$ 100.00		\$ 100.00	100	\$ -
<b>PROJECT B: TOTAL (ITEMS 1 - 34)</b>					<b>\$ 345,468.00</b>		<b>\$ 353,896.00</b>	<b>\$ -</b>	<b>\$ 353,896.00</b>		<b>\$ (8,428.00)</b>
<b>GRAND TOTAL PROJECT A (SECTIONS 1-3) AND PROJECT B</b>					<b>\$ 2,115,811.00</b>		<b>\$ 2,135,287.00</b>	<b>\$ -</b>	<b>\$ 2,135,287.00</b>		<b>\$ (19,476.00)</b>

4.C. Finance department report.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS  
 FROM 10/01/2024 TO 05/31/2025  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2024	Total Debits	Total Credits	Ending Balance 05/31/2025
100	GENERAL FUND	10,767,618.35	33,297,854.51	34,569,685.27	9,495,787.59
189	PERPETUAL CARE	85,635.87	2,433.43	167.30	87,902.00
200	STREETS/ENGINEERING	(624,121.61)	4,467,883.37	3,678,060.43	165,701.33
205	AIRPORT	1,218,271.67	1,486,529.53	1,109,973.07	1,594,828.13
206	DOWNTOWN BID	77,390.91	103,453.40	35,607.93	145,236.38
210	SALES TAX	4,241,662.99	5,996,358.93	7,229,796.41	3,008,225.51
211	1/2 CENT SALES TAX	(2,922,926.58)	5,163,568.80	670,811.53	1,569,830.69
212	GAMING TAX	254,413.96	402,168.57	200,589.23	455,993.30
220	COMMUNICATIONS - E911	869,108.66	1,389,833.74	1,592,319.41	666,622.99
221	COMMUNICATIONS - WIRELESS E911	194,273.54	90,027.12	82,997.67	201,302.99
225	COMMUNICATIONS-EC-911 EQUIPMENT	(281,627.99)	323,090.14	95,206.42	(53,744.27)
240	HOUSING REHAB & LOANS	173,371.52	131,162.26	56,307.27	248,226.51
260	PROGRESS AND JOBS GROWTH	1,850,758.02	507,932.98	923,817.41	1,434,873.59
270	KENO	625,872.99	454,547.93	596,486.25	483,934.67
400	DEBT SERVICE FUND	(582,544.27)	554,423.13	812,026.50	(840,147.64)
480	COMMUNITY REDEVL AUTH	610,922.78	1,544,460.98	610,819.27	1,544,564.49
500	UTILITY SERVICE	19,813,697.79	6,656,149.04	5,875,701.63	20,594,145.20
520	WATER	13,872,679.91	3,605,678.84	2,536,875.01	14,941,483.74
530	LOUP DISTRIBUTION	1,745,231.52	3,665,279.81	2,352,201.33	3,058,310.00
560	STORMWATER UTILITY	1,472,990.21	319,517.99	81,752.68	1,710,755.52
570	SOLID WASTE DIVISION	4,054,372.99	1,886,932.60	1,474,449.06	4,466,856.53
600	HEALTH INSURANCE	2,798,833.99	686,085.22	601,666.08	2,883,253.13
710	FIRE PENSION	75,028.57	2,445.16	5,386.08	72,087.65
730	LICENSES TO SCHOOLS	4,380.00	15,540.00	3,735.00	16,185.00
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	7,156,191.27	7,217,657.45	3,459.22
	TOTAL - ALL FUNDS	62,859,290.48	79,909,548.75	72,419,291.90	70,349,547.33

4.D. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359	911 CUSTOM LLC				
06/17/2025	INVOICE	60894	HAT BADGES	261.00	
06/17/2025	INVOICE	60766	SURVIVAL ARMOR FRONT ID, FLEX BADGE - QM	344.50	
			Total:	605.50	
			Net of 2 Invoices / 0 Checks	605.50	
02057	A TO Z MESSAGING				
06/17/2025	INVOICE	19876	ANSWERING SERVICE	135.00	
			Total:	135.00	
			Net of 1 Invoices / 0 Checks	135.00	
00116	ACE HARDWARE & GARDEN CNT				
06/17/2025	INVOICE	212297/5	.095 695FT, STIHL OIL	144.99	
06/17/2025	INVOICE	212300/5	GARDEN SPRAYER, IN LINE FILTER	26.78	
06/17/2025	INVOICE	212306/5	WEED & GRASS KILLER, EASY WRING SPIN MP	72.77	
06/17/2025	INVOICE	212314/5	SCRUB BRUSH	3.99	
06/17/2025	INVOICE	212321/5	NUTS, BOLTS, SCREWS	7.54	
06/17/2025	INVOICE	212326/5	VINYL TUBING	13.86	
06/17/2025	INVOICE	212360/5	FOLDING CHAIR, 9V BATTERY, DUCT TAPE, ROPE,	146.89	
06/17/2025	INVOICE	212391/5	PLANTS	3.54	
06/17/2025	INVOICE	212401/5	RODENT REPELLANT, BAIT STATION REFILL	33.98	
06/17/2025	INVOICE	212403/5	LYSOL WIPES, CONTRACTOR BAGS	32.17	
06/17/2025	INVOICE	212426/5	SOCKET 3/8"	11.18	
06/17/2025	INVOICE	212428/5	TERM SPD	13.99	
06/17/2025	INVOICE	212430/5	RESCUE TAPE	32.97	
06/17/2025	INVOICE	212448/5	CABLE TIE	5.99	
06/17/2025	INVOICE	212464/5	AIR FILTER	45.98	
06/17/2025	INVOICE	212508/5	CF3 PRO .095 LINE	25.99	
06/17/2025	INVOICE	212512/5	PRIMER, BLADES	31.97	
06/17/2025	INVOICE	212519/5	SPRAY PAINT	18.97	
06/17/2025	INVOICE	212520/5	HANDICAP PARKING SIGN, NO PARKING SIGN, WIRI	136.87	
06/17/2025	INVOICE	212528/5	STRIPING PAINT	21.98	
06/17/2025	INVOICE	212562/5	SPRAYER, RUBBING ALCOHOL	13.02	
06/17/2025	INVOICE	212571/5	TENT PEG	17.97	
06/17/2025	INVOICE	212572/5	D BATTERIES	19.39	
06/17/2025	INVOICE	212577/5	CARBON MONOXIDE DETECTOR, GLUE GUN	76.98	
			Total:	959.76	
			Net of 24 Invoices / 0 Checks	959.76	
00180	ADVANCE AUTO PARTS				
06/17/2025	INVOICE	5606515357187	BRAKE CLEANER	133.92	
			Total:	133.92	
			Net of 1 Invoices / 0 Checks	133.92	
10681	AIR VACUUM CORPORATION				
06/17/2025	INVOICE	16315	4 STAGE FILTER PACK, PREFILTER	3,282.00	
			Total:	3,282.00	
			Net of 1 Invoices / 0 Checks	3,282.00	
02304	ALPHAMEDIA USA LLC				
06/17/2025	INVOICE	CC-KL-1250537596	ADVERTISING - PAWNEE PLUNGE	1,000.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/17/2025	INVOICE	CC-KZ-1250553037	ADVERTISING PACKAGE KZEN-FM	1,100.00	
			Total:	2,100.00	
			Net of 2 Invoices / 0 Checks	2,100.00	
00418 06/17/2025	AQUA-CHEM INC INVOICE	00208406	HYPOCHLORITE SOLUTIONS, HYDROCHLORIC ACID	5,238.80	
			Total:	5,238.80	
			Net of 1 Invoices / 0 Checks	5,238.80	
00587 06/17/2025	AQUA-PURE INC INVOICE	COLNE060225	MONTHLY SERVICE CONTRACT - NORTH & SOUTH WE:	12,572.67	
			Total:	12,572.67	
			Net of 1 Invoices / 0 Checks	12,572.67	
11369 06/17/2025	ARANT BRUCE INVOICE	1	ILLUSTRATION WORKSHOP/COMIC ART	250.00	
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	
11180 06/17/2025	ARMOR EQUIPMENT INVOICE	0063539-IN	6IN SKID	240.22	
			Total:	240.22	
			Net of 1 Invoices / 0 Checks	240.22	
10561 06/17/2025	ARNOLD MOTOR SUPPLY INVOICE	78NV148099	WATER SPOT REMOVER	12.19	
06/17/2025	INVOICE	78NV148854	HI-POWER V-BELT	31.10	
06/17/2025	INVOICE	78NV148540	WIRE BRAID HOSE, MISCELLANEOUS	51.51	
06/17/2025	INVOICE	78NV149026	BOLTS	2.70	
06/17/2025	INVOICE	78NV147854	OIL & AIR FILTER	17.77	
06/17/2025	INVOICE	78NV148300	12V HIGH PERF BATTERY	134.98	
06/17/2025	INVOICE	78NV148620	BRAKE CLEANER	11.97	
06/17/2025	INVOICE	78NV148619	#2 GREASE	12.18	
06/17/2025	INVOICE	78NV147989	RGS, 2.5G DEF, OIL FILTER, PM 10W40, SPARK :	184.44	
06/17/2025	INVOICE	78NV148666	COOLANT HOSE, T-BOLT HOSE CLAMP	43.02	
06/17/2025	INVOICE	78NV148128	CABIN AIR FILTER	32.10	
06/17/2025	INVOICE	78NV148255	ROTARY SELECTOR BLOWER SWITCH, BUSHING	31.33	
			Total:	565.29	
			Net of 12 Invoices / 0 Checks	565.29	
10663 06/17/2025	AUXIANT INVOICE	6062025HEALTH	HEALTH FUNDING	94,226.64	
06/17/2025	INVOICE	6062025FLEX	FLEX FUNDING	1,172.48	
06/17/2025	INVOICE	6122025FLEX	FLEX FUNDING	655.46	
06/17/2025	INVOICE	6122025HEALTH	HEALTH FUNDING	40,964.34	
			Total:	137,018.92	
			Net of 4 Invoices / 0 Checks	137,018.92	

00278 AWARDS & ENGRAVING

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/17/2025	INVOICE	14356	SCULPTURE WALK PERMANENT PLAQUE	45.00	
			Total:	45.00	
			Net of 1 Invoices / 0 Checks	45.00	
10799 06/17/2025	BARCEL MILL & LUMBER INVOICE	15167	PINE STAKES	249.40	
			Total:	249.40	
			Net of 1 Invoices / 0 Checks	249.40	
11366 06/17/2025	BEHLE DOUGLAS D INVOICE	5.27.2025	CEMETERY PLOTS	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	
00461 06/17/2025	BEHLEN TOWING LLC INVOICE	35357	TOWING	150.00	
06/17/2025	INVOICE	35381	TOWING	150.00	
06/17/2025	INVOICE	35359	TOWING	150.00	
06/17/2025	INVOICE	35363	TOWING	150.00	
06/17/2025	INVOICE	35367	TOWING	150.00	
06/17/2025	INVOICE	34353	TOWING	150.00	
06/17/2025	INVOICE	25186	TOWING	150.00	
06/17/2025	INVOICE	35256	TOWING	150.00	
06/17/2025	INVOICE	35384	TOWING	150.00	
06/17/2025	INVOICE	35388	TOWING	150.00	
06/17/2025	INVOICE	35389	TOWING	150.00	
06/17/2025	INVOICE	35392	TOWING	150.00	
06/17/2025	INVOICE	35401	TOWING	150.00	
06/17/2025	INVOICE	35404	TOWING	150.00	
			Total:	2,100.00	
			Net of 14 Invoices / 0 Checks	2,100.00	
03256 06/17/2025	BLACK HILLS ENERGY INVOICE	6942 7542 63 JUNE	NATURAL GAS	1,808.47	
06/17/2025	INVOICE	8429 6210 02 JUNE	NATURAL GAS	388.65	
06/17/2025	INVOICE	0815 1921 72 JUNE	NATURAL GAS	269.90	
06/17/2025	INVOICE	6007 1329 48 JUNE	NATURAL GAS	247.43	
06/17/2025	INVOICE	1450 5796 12 JUNE	NATURAL GAS	91.04	
06/17/2025	INVOICE	5048 9157 09 JUNE	NATURAL GAS	81.20	
06/17/2025	INVOICE	5431 5180 01 JUNE	NATURAL GAS	81.02	
06/17/2025	INVOICE	4447 5106 07 JUNE	NATURAL GAS	71.91	
06/17/2025	INVOICE	0778 7198 98 JUNE	NATURAL GAS	70.46	
06/17/2025	INVOICE	6310 3990 85 JUNE	NATURAL GAS	64.84	
06/17/2025	INVOICE	5915 3548 20 JUNE	NATURAL GAS	52.40	
06/17/2025	INVOICE	7504 0422 35 JUNE	NATURAL GAS	50.24	
06/17/2025	INVOICE	5317 1214 84 JUNE	NATURAL GAS	45.91	
			Total:	3,323.47	
			Net of 13 Invoices / 0 Checks	3,323.47	
00917 06/17/2025	BLACKSTONE PUBLISHING INVOICE	2200168	CD'S	1,012.10	



Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/17/2025	INVOICE	400-69475-00	JUNE WATER & SEWER	509.47	
06/17/2025	INVOICE	300-45762-00	JUNE WATER & SEWER	33.01	
06/17/2025	INVOICE	300-47515-00	JUNE WATER & SEWER	372.36	
06/17/2025	INVOICE	200-21960-05	JUNE WATER & SEWER	126.06	
06/17/2025	INVOICE	300-62105-00	JUNE WATER & SEWER	32.72	
06/17/2025	INVOICE	300-62155-00	JUNE WATER & SEWER	144.92	
06/17/2025	INVOICE	300-49615-00	JUNE WATER & SEWER	30.95	
06/17/2025	INVOICE	300-44985-02	JUNE WATER & SEWER	28.10	
06/17/2025	INVOICE	300-47518-00	JUNE WATER & SEWER	69.68	
06/17/2025	INVOICE	300-57935-00	JUNE WATER & SEWER	1,474.35	
06/17/2025	INVOICE	300-57936-00	JUNE WATER & SEWER	140.81	
06/17/2025	INVOICE	300-44986-00	JUNE WATER & SEWER	118.37	
06/17/2025	INVOICE	200-39615-01	JUNE WATER & SEWER	111.11	
06/17/2025	INVOICE	300-57938-00	JUNE WATER & SEWER	96.59	
06/17/2025	INVOICE	400-70005-01	JUNE WATER & SEWER	278.85	
06/17/2025	INVOICE	300-45761-00	JUNE WATER & SEWER	125.73	
Total:				7,554.94	
Net of 29 Invoices / 0 Checks				7,554.94	
10398	CLAY HILLS AG				
06/17/2025	INVOICE	137094	PRAMITOL, PADLOCK, TRIUMPH, 2,4D, GLY STAR	2,843.80	
Total:				2,843.80	
Net of 1 Invoices / 0 Checks				2,843.80	
00262	CLUB PROPHET SYSTEMS				
06/17/2025	INVOICE	INV3101804	MONTHLY TEE SHEET, ONLINE RESERVATIONS	517.00	
06/17/2025	INVOICE	INV3101901	YEARLY SOFTWARE SUPPORT 5/1/2025 - 4/30/2025	216.00	
Total:				733.00	
Net of 2 Invoices / 0 Checks				733.00	
02542	CNC REPAIR LLC				
06/17/2025	INVOICE	6621	ALIGNMENT	84.95	
Total:				84.95	
Net of 1 Invoices / 0 Checks				84.95	
03140	COLUMBUS AREA CHAMBER OF				
06/17/2025	INVOICE	8046	COLUMBUS WORKFORCE DEVELOPEMENT PROGRAM	2,500.00	
06/17/2025	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	840.00	
Total:				3,340.00	
Net of 2 Invoices / 0 Checks				3,340.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
06/17/2025	INVOICE	5.31.2025	PHARMACY - FIRE DEPARTMENT	1,328.59	
Total:				1,328.59	
Net of 1 Invoices / 0 Checks				1,328.59	
10768	COLUMBUS CREDIT SERVICES				
06/17/2025	INVOICE	PCCIT02	2 PRE-COLLECT NOTICES	4.00	
06/17/2025	INVOICE	PCCOC01	ANNUAL PUBLIC RECORD BULLETIN SUBSCRIPTION	180.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	184.00	
			Net of 2 Invoices / 0 Checks	184.00	
01638	COLUMBUS FAMILY RESOURCE CTR				
06/17/2025	INVOICE	MONTHLY	MONTHLY LEASE PAYMENT	11,265.98	
			Total:	11,265.98	
			Net of 1 Invoices / 0 Checks	11,265.98	
00497	COLUMBUS HIGH SCHOOL				
06/17/2025	INVOICE	6.02.2025	YEARBOOKS	90.00	
			Total:	90.00	
			Net of 1 Invoices / 0 Checks	90.00	
02718	CORE & MAIN LP				
06/17/2025	INVOICE	X021296	12 - 1 IPERL+ 100CF	3,669.60	
06/17/2025	INVOICE	X021319	12 - 1 IPERL+ 100CF	3,669.60	
06/17/2025	INVOICE	X021365	16 - 3/4S IPERL+ 100CF	3,172.80	
			Total:	10,512.00	
			Net of 3 Invoices / 0 Checks	10,512.00	
03147	CORNHUSKER PUBLIC POWER DIST				
06/17/2025	INVOICE	415030001 JUNE 25	ELECTRICITY	77.82	
06/17/2025	INVOICE	415030005 JUNE 25	ELECTRICITY	39.54	
06/17/2025	INVOICE	415030006 JUNE 25	ELECTRICITY	195.00	
06/17/2025	INVOICE	415030008 JUNE 25	ELECTRICITY	185.41	
			Total:	497.77	
			Net of 4 Invoices / 0 Checks	497.77	
00548	COX MATT				
06/17/2025	INVOICE	6.19.2025	BEATS & EATS JUNE 19, 2025	600.00	
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
03149	CULLIGAN OF COLUMBUS				
06/17/2025	INVOICE	294575	SALT PELLET DELIVERED	54.00	
06/17/2025	INVOICE	294792	EQUIPMENT - POU WITH FILTER	120.00	
06/17/2025	INVOICE	294797	EQUIPMENT - POU COOLER	45.00	
06/17/2025	INVOICE	294826	EQUIPMENT - REVERSE OSMOSIS	33.00	
06/17/2025	INVOICE	294831	EQUIPMENT - REVERSE OSMOSIS	66.50	
06/17/2025	INVOICE	294912	EQUIPMENT - COOLER	12.00	
			Total:	330.50	
			Net of 6 Invoices / 0 Checks	330.50	
11164	DANIELS PRODUCE LLC				
06/17/2025	INVOICE	5.01.2025-5.31.2025	YARD WASTE REMOVAL 5/1/2025 - 5/31/2025	8,887.04	
			Total:	8,887.04	
			Net of 1 Invoices / 0 Checks	8,887.04	
00250	DAVIS JIMMY				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/17/2025	INVOICE	6.17.2025	BEATS & EATS JUNE 26, 2025	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
00374	DUNBAR DOUGLAS				
06/17/2025	INVOICE	6.01.2025	MONTHLY COMMISSIONS - GREEN FEES & CART REN'	15,591.02	
06/17/2025	INVOICE	6.01.2025	LIQUOR COMMISSIONS	9,142.21	
06/17/2025	INVOICE	6.01.2025	MONTHLY CONTRACT	7,234.86	
			Total:	31,968.09	
			Net of 3 Invoices / 0 Checks	31,968.09	
03158	EAKES OFFICE SOLUTIONS				
06/17/2025	INVOICE	9149876-0	BADGE	14.36	
06/17/2025	INVOICE	9152140-0	LABELS FOR HDM, DRAWER ORGANIZER TRAYS	298.76	
06/17/2025	INVOICE	9145185-1	ENVELOPES	11.84	
06/17/2025	INVOICE	9153759-0	PAPER, CORRECTION TAPE, DRY ERASE MARKER	311.17	
06/17/2025	INVOICE	9154741-0	NOTE, 18 PAD	57.98	
06/17/2025	INVOICE	9155456-0	PAPER	47.10	
			Total:	741.21	
			Net of 6 Invoices / 0 Checks	741.21	
01741	ECOLAB				
06/17/2025	INVOICE	6352716297	EZYMT DET, LL SFTNR	618.41	
			Total:	618.41	
			Net of 1 Invoices / 0 Checks	618.41	
11372	EDEM KEGEY GARRO				
06/17/2025	INVOICE	TRAX	TELLING STORIES - SOUL/CULTURAL MUSICIAN	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
11159	EGGER TROY				
06/17/2025	INVOICE	5.27.2025	REIMBURSE MEALS GI FIRE SCHOOL	56.00	
			Total:	56.00	
			Net of 1 Invoices / 0 Checks	56.00	
01597	ELECTRONIC ENGINEERING				
06/17/2025	INVOICE	120018539-1	CONNECTOR PLUG, MOUNT	33.95	
			Total:	33.95	
			Net of 1 Invoices / 0 Checks	33.95	
11368	ELKHORN INDUSTRIES LLC				
06/17/2025	INVOICE	1610	2HP CC WASHER	1,550.00	
			Total:	1,550.00	
			Net of 1 Invoices / 0 Checks	1,550.00	
03165	FASTENAL COMPANY				
06/17/2025	INVOICE	NECOL259309	DROP-IN 3/8	203.04	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	203.04	
			Net of 1 Invoices / 0 Checks	203.04	
03167 06/17/2025	FERRELLGAS LP INVOICE	RN10902710	TANK RENTAL - WATER PLANT 3 5/1/25 TO 4/30/:	74.90	
			Total:	74.90	
			Net of 1 Invoices / 0 Checks	74.90	
00242	FIRST NATIONAL BANK OMAHA				
06/17/2025	INVOICE	990022142009230	FACEBOOK META ADS	400.00	
06/17/2025	INVOICE	113-3170146-505862	AMAZON - TAILGATE HOOK ASSEMBLY	10.00	
06/17/2025	INVOICE	113-5376376-762180	AMAZON - BABY CHANGING STATION	116.69	
06/17/2025	INVOICE	113-9478500-764026	AMAZON - TAILGATE HOOK ASSEMBLY	10.00	
06/17/2025	INVOICE	113-9673958-782663	AMAZON - PTO CLUTCH	288.94	
06/17/2025	INVOICE	113-8795990-047465	CONCESSIONS, GLOVES, CORK BOARD,	1,136.08	
06/17/2025	INVOICE	14888435	CROWN AWARDS	60.98	
06/17/2025	INVOICE	113-5189612-201464	AMAZON - JALAPENO CHEESE	179.90	
06/17/2025	INVOICE	113-3740418-395780	AMAZON - CANDY RING POPS	50.70	
06/17/2025	INVOICE	113-4209074-716264	AMAZON - SUNFLOWER SEEDS	55.98	
06/17/2025	INVOICE	113-0659888-333620	AMAZON - LINEUP CARDS	57.98	
06/17/2025	INVOICE	10008428845937951	FACEBOOK - META ADS	137.67	
06/17/2025	INVOICE	113-0439709-508980	AMAZON - NACHO CHIPS	789.90	
06/17/2025	INVOICE	113-8067072-110825	AMAZON - NACHO TRAYS	71.80	
06/17/2025	INVOICE	113-5732743-153221	AMAZON - ELKAY STRNR-IN LINE	18.46	
06/17/2025	INVOICE	113-9132448-443624	AMAZON - M&M'S	40.00	
06/17/2025	INVOICE	113-6953794-351063	AMAZON - CONCESSIONS	437.38	
06/17/2025	INVOICE	113-4268719-882186	AMAZON - CANDY BARS	103.28	
06/17/2025	INVOICE	113-5886066-981143	AMAZON - SQUIRTER TOYS, SKITTLES, LEAF VACU	506.34	
06/17/2025	INVOICE	113-7389002-838180	M&M'S	80.45	
06/17/2025	INVOICE	113-8314397-917386	PEANUT BUTTER CUPS	34.95	
06/17/2025	INVOICE	728C72EB-0011	STARFISH AQUATICS - SWIMMING BASIC	69.00	
06/17/2025	INVOICE	27953775-125-12-PF	WHEN TO WORK - ONLINE SCHEDULING	1,155.00	
06/17/2025	INVOICE	113-0045884-977860	AMAZON - TENNIS BALLS	167.97	
06/17/2025	INVOICE	10303854005	SAM'S CLUB - CONCESSIONS	1,019.22	
06/17/2025	INVOICE	7182	SAM'S CLUB RENEWAL	117.70	
06/17/2025	INVOICE	10297417880	SAM'S CLUB - CONCESSIONS	1,336.90	
06/17/2025	INVOICE	COC1	BEATS & EATS PRINTING	20.00	
06/17/2025	INVOICE	113-1869752-809785	AMAZON - BOOKS	50.47	
06/17/2025	INVOICE	4173015	HANDCUFF WH - CHAIN HANDCUFFS - MCCLLOUD QM	68.58	
06/17/2025	INVOICE	VECP7MYNJ	NEVEN EYEWEAR - FRENCH QM	117.72	
06/17/2025	INVOICE	29425344	GALLS - UNDER ARMOR BOOTS - UHL QM	147.65	
06/17/2025	INVOICE	Q7X0WJLXQ	KORE - DUTY BELT & BELT KEEPERS- VENSOR QM	175.90	
06/17/2025	INVOICE	29347181	GALLS - TAC BOOTS - FRENCH QM	185.10	
06/17/2025	INVOICE	114-0112205-828982	AMAZON - POST IT'S	30.06	
06/17/2025	INVOICE	114-2579789-474743	AMAZON - TOILET BOWL CLEANER	43.84	
06/17/2025	INVOICE	114-3850931-930743	AMAZON - YOGA BALL	66.29	
06/17/2025	INVOICE	1187855	APCO INTERNATIONAL	35.00	
06/17/2025	INVOICE	1190079	APCO INTERNATIONAL	35.00	
06/17/2025	INVOICE	1188906	APCO INTERNATIONAL	285.00	
06/17/2025	INVOICE	1188910	APCO INTERNATIONAL	35.00	
06/17/2025	INVOICE	724541460	REFUND - CANCELLED NENA CLASS	(160.00)	
06/17/2025	INVOICE	5.17.2025	COLUMBUS TELEGRAM SUBSCRIPTION	33.99	
06/17/2025	INVOICE	14558	TACKFORM	578.52	
06/17/2025	INVOICE	382917	MOTOPLEX - OIL CHANGE KIT & AIR FILTER	113.48	
06/17/2025	INVOICE	4AF8168633804141C	4 SAC LLC - CONFERENCE IN KANSAS CITY	350.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/17/2025	INVOICE	5.24.2025	SCHEELS - GIFT CARD FOR RANDY LUCHT RETIREM	200.00	
06/17/2025	INVOICE	153673	HYVEE - SAFTY MEETING LUNCHEON	168.46	
06/17/2025	INVOICE	4.17.2025	LA VISTA EMBASSY SUITE - REFUNDED TAXES	(39.92)	
06/17/2025	INVOICE	288173239	GREY GROUP LLC - CLASS	842.70	
06/17/2025	INVOICE	5222025	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	35.99	
06/17/2025	INVOICE	102008853	INT'L CODE COUNCIL - MEMBERSHIP	170.00	
06/17/2025	INVOICE	1403141	DONUTS	42.00	
06/17/2025	INVOICE	973874	KOOL-AID	5.76	
06/17/2025	INVOICE	CI015602	FOX VALLEY TECHNICAL COLLEGE	325.00	
06/17/2025	INVOICE	113-8488413-703705	AMAZON - ACRYLIC SHEETS, PAPER CLIPS, BLACK	167.52	
06/17/2025	INVOICE	113-1615479-008984	AMAZON - DOC SCANNER, PAPER TAPE	536.95	
06/17/2025	INVOICE	113-7190637-380024	AMAZON - INDEX CARDS, WALL FILE ORGANIZER	26.62	
06/17/2025	INVOICE	113-0368971-270741	AMAZON - PAPER TOWELS	22.86	
06/17/2025	INVOICE	113-9230256-636905	AMAZON - UNIFORM DRESS SHOE - MCCLOUD QM	50.54	
06/17/2025	INVOICE	82169681	HAMPTON INN - REFUND TAX	(49.54)	
06/17/2025	INVOICE	82169681	HAMPTON INN - REFUND TAX	(51.19)	
06/17/2025	INVOICE	112-0081063-817461	AMAZON - 4 WIRED GAMER KEYBOARD	387.96	
06/17/2025	INVOICE	112-0318787-071383	AMAZON - ERGONOMIC PALM REST	113.68	
06/17/2025	INVOICE	112-0773608-354262	AMAZON - DOOR HINGE SHIMS	11.45	
06/17/2025	INVOICE	112-4419409-638822	AMAZON - GEAR SELECTOR SHIFT CABLE	25.99	
06/17/2025	INVOICE	112-8687917-325703	AMAZON - CONVERTER CABLE	16.24	
06/17/2025	INVOICE	5239134415	GOOGLE WORKSPACE	12.00	
06/17/2025	INVOICE	5267355566	GOOGLE WORKSPACE	12.00	
06/17/2025	INVOICE	112-3303865-499703	CREDIT AMAZON - GOLF CART BATTERIES	(200.00)	
06/17/2025	INVOICE	112-4070063-074660	CREDIT AMAZON - GOLF CART BATTERIES	(200.00)	
06/17/2025	INVOICE	112-9817769-511860	CREDIT AMAZON - GOLF CART BATTERIES	(200.00)	
06/17/2025	INVOICE	3696938967	GO DADDY	70.32	
06/17/2025	INVOICE	482382	DOLLAR TREE - DECO MESH, PATRIOTIC PARTY COI	25.00	
06/17/2025	INVOICE	2	EL MEZCAL	62.10	
06/17/2025	INVOICE	734974	DOLLAR TREE - DECO MESH	7.50	
06/17/2025	INVOICE	3LQ4	THE DOWNTOWN MUG - GIFT CARDS	60.00	
06/17/2025	INVOICE	4596	DUSTERS - GIFT CARDS	60.00	
06/17/2025	INVOICE	128671	HOBBY LOBBY - JULY 4TH, CRAFTS, FLORAL	88.53	
06/17/2025	INVOICE	34918395	PIZZA RANCH - GIFT CARDS	61.44	
06/17/2025	INVOICE	2000131-64575378	WALMART - RIBBON	42.48	
06/17/2025	INVOICE	193615	WILDFLOWER PASTRIES - GIFT CARDS	60.00	
06/17/2025	INVOICE	113-1859567-228265	AMAZON - BOOK	15.50	
06/17/2025	INVOICE	CRICUT	CREDIT - CRICUT	(0.55)	
06/17/2025	INVOICE	112-0737875-864822	AMAZON - MOUNTING TAPE, AAA BATTERIES, HEADI	130.72	
06/17/2025	INVOICE	112-1797462-107865	AMAZON - BOOKS, BALLPOINT PENS	87.55	
06/17/2025	INVOICE	112-1970029-245863	AMAZON - BOOKS	20.80	
06/17/2025	INVOICE	112-3114245-100822	AMAZON - GIFT CARD	20.00	
06/17/2025	INVOICE	112-3749860-893626	AMAZON - BOOKS	41.64	
06/17/2025	INVOICE	112-4940185-603146	AMAZON - TONER CARTRIDGES	468.94	
06/17/2025	INVOICE	112-5536441-107786	AMAZON - BOOKS	27.26	
06/17/2025	INVOICE	112-6556880-410262	AMAZON - BOOK	7.48	
06/17/2025	INVOICE	112-7645159-164260	AMAZON - ADHESIVE STRIPS, INVISIBLE TAPE	22.69	
06/17/2025	INVOICE	112-8819319-642506	AMAZON - HUMPHREY'S MIXED-UP MAGIC	16.46	
06/17/2025	INVOICE	112-9032925-526423	AMAZON - BAND-AID BANDAGES	14.56	
06/17/2025	INVOICE	113-0169647-913226	AMAZON - DIAPER PAIL, BOOK, SUPER MARIO, BA'	210.49	
06/17/2025	INVOICE	113-0666515-882583	AMAZON - BOOK	23.00	
06/17/2025	INVOICE	113-1308215-154180	AMAZON - DVD'S, TAPE, LAMINATING SHEETS, TAI	160.58	
06/17/2025	INVOICE	113-1740672-360502	AMAZON - MAGIC ANIMAL FRIENDS	11.76	
06/17/2025	INVOICE	836503	FIVE BELOW - PENCILS, STICKY NOTES, CANDY	102.00	
06/17/2025	INVOICE	516077	FIVE BELOW - JOURNAL, ERASER, BALL, DRAWING	187.55	
06/17/2025	INVOICE	748321882	ABE BOOKS - A IS FOR ALBI	14.24	
06/17/2025	INVOICE	602	ACE - CABLE TIES	8.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/17/2025	INVOICE	5292025	CONSTANT CONTACT	28.50	
06/17/2025	INVOICE	757131	DOLLAR GENERAL - OVEN MITT, SPRAY BOTTLE, F	22.00	
06/17/2025	INVOICE	637307	THE DOWNTOWN MUG - GIFT CARDS	60.00	
06/17/2025	INVOICE	5559	DUSTERS - GIFT CARDS	60.00	
06/17/2025	INVOICE	68	EL MEZCAL - GIFT CARDS	62.10	
06/17/2025	INVOICE	323	FREDDY'S - GIFT CARDS	20.00	
06/17/2025	INVOICE	777386	KRAKEN BOOKS	27.93	
06/17/2025	INVOICE	113-1869752-809785	BOOKS, MOUNTING DOTS	96.72	
06/17/2025	INVOICE	113-2012711-940182	AMAZON - BOOK	59.98	
06/17/2025	INVOICE	113-2106358-576985	AMAZON - BOOK, XBOX ONE, PLAY STATION AND N	403.32	
06/17/2025	INVOICE	113-2627533-666183	AMAZON - BOOK	15.10	
06/17/2025	INVOICE	113-2745166-065543	AMAZON - BOOK	39.71	
06/17/2025	INVOICE	113-2851730-979703	AMAZON - BOOK	5.95	
06/17/2025	INVOICE	113-4126284-316826	AMAZON - XBOX ONE GAME	25.49	
06/17/2025	INVOICE	113-5346475-304821	AMAZON - PLAYSTATION & XBOX ONE GAMES	60.88	
06/17/2025	INVOICE	113-5823232-299066	AMAZON - HAND SANITIZER, BATTERIES, CHARGIN	95.87	
06/17/2025	INVOICE	113-6463499-399706	AMAZON - BOOK	7.16	
06/17/2025	INVOICE	113-6531387-138182	AMAZON - LABELS	12.96	
06/17/2025	INVOICE	113-7624470-509381	AMAZON - NINTENDO SWITCH GAME	31.00	
06/17/2025	INVOICE	113-7651780-306103	AMAZON - XBOX ONE GAME	25.05	
06/17/2025	INVOICE	113-9141461-265865	AMAZON - BOOK	19.07	
06/17/2025	INVOICE	113-9801001-240181	AMAZON - DVD	16.20	
06/17/2025	INVOICE	113-9996279-527860	AMAZON - BOOK	12.79	
06/17/2025	INVOICE	114-7544265-340905	AMAZON - BREAKING BAD THE COMPLETE SERIES	62.20	
06/17/2025	INVOICE	34162211	PIZZA RANCH - GIFT CARDS	61.44	
06/17/2025	INVOICE	112-8676247-988820	AMAZON - CREDIT CONTACT PAPER	(67.96)	
06/17/2025	INVOICE	876944	SWEET HARVEST POPCORN	17.00	
06/17/2025	INVOICE	298191	WILDFLOWER PASTRIES - GIFT CARDS	60.00	
				<hr/>	
				Total:	16,567.43
				Net of 131 Invoices / 0 Checks	16,567.43
00169	FRONTIER				
06/17/2025	INVOICE	30818802060523942	E911 PHONE CHARGES 5/30/25 TO 6/29/25	89.84	
06/17/2025	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	1,820.65	
06/17/2025	INVOICE	40256277850209002	NWP 5/30 - 6/29	89.58	
				<hr/>	
				Total:	2,000.07
				Net of 3 Invoices / 0 Checks	2,000.07
00459	GALE				
06/17/2025	INVOICE	999100475982	MATERIALS	55.48	
				<hr/>	
				Total:	55.48
				Net of 1 Invoices / 0 Checks	55.48
03172	GALLS LLC				
06/17/2025	INVOICE	031409854	RADIO HOLDER, BELT, HANDCUFF CASE, MAG PUCH	836.58	
06/17/2025	INVOICE	031405049	5-IN-1 JACKET, STRYKE PDU TWL	707.01	
06/17/2025	INVOICE	031448698	5-IN-1 JACKET	252.60	
06/17/2025	INVOICE	031534139	RC 42 RIBBONS	55.00	
06/17/2025	INVOICE	031334105	AIR FORCE CAPS	115.28	
06/17/2025	INVOICE	031286890	ONE PIECE NAMEPLATE	53.47	
06/17/2025	INVOICE	031270753	2 - STRYKE PANTS	160.83	
06/17/2025	INVOICE	031259033	STRYKE PANT	80.91	
06/17/2025	INVOICE	031496878	5.11 STRYKE PANT - FULLER QM	90.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	2,352.67	
			Net of 9 Invoices / 0 Checks	2,352.67	
03174	GEHRING CONSTRUCTION &				
06/17/2025	INVOICE	83908	8TH STREET & 13TH AVE	2,782.25	
06/17/2025	INVOICE	83971	CRUSHED CONCRETE	4,591.95	
06/17/2025	INVOICE	4	CONCRETE PAVING IMPROVEMENTS 2025	119,868.30	
06/17/2025	INVOICE	16 FINAL	VITALITY VILLAGE SUBDIVISION & COMM BLDING :	118,504.30	
06/17/2025	INVOICE	83778	8TH STREET & 13TH AVE	1,338.50	
			Total:	247,085.30	
			Net of 5 Invoices / 0 Checks	247,085.30	
03176	GEOCOMM INC				
06/17/2025	INVOICE	INV189657	GIS MAINTENANCE SERVICE	12,319.65	
06/17/2025	INVOICE	INV189656	GIS MAP DATA MAINTENANCE - POLK COUNTY	5,189.10	
			Total:	17,508.75	
			Net of 2 Invoices / 0 Checks	17,508.75	
10401	GOLFNOW				
06/17/2025	INVOICE	INV00106499	WEBSITE/EMAIL HOSTING	196.96	
			Total:	196.96	
			Net of 1 Invoices / 0 Checks	196.96	
01373	GRAINGER				
06/17/2025	INVOICE	9360489125	CREDIT - CNTRFUG PUMP	(869.36)	
06/17/2025	INVOICE	9371978439	UTILITY PUMP	180.49	
06/17/2025	INVOICE	9382067206	MASTER DISCONNECT SWITCH/LOCKOUT	143.10	
06/17/2025	INVOICE	9379585418	2 - TUBULAR ENCLOSURE HEATERS	267.30	
06/17/2025	INVOICE	9385880597	DRUM DOLLY	108.89	
06/17/2025	INVOICE	9497369851	VIBRATION - ISOLATING MOUNT	27.27	
06/17/2025	INVOICE	9513830290	LINE VOLT NP ANALOG TSTAT, CORDLESS TRIPOD :	818.66	
06/17/2025	INVOICE	9524838894	FLUSH VALVES FOR URINALS	92.60	
			Total:	768.95	
			Net of 8 Invoices / 0 Checks	768.95	
02075	GREAT PLAINS COMMUNICATIONS				
06/17/2025	INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 6/16 - 7/15	1,562.50	
			Total:	1,562.50	
			Net of 1 Invoices / 0 Checks	1,562.50	
11192	GREGG YOUNG CHEVROLET GMC OF COLUMB				
06/17/2025	INVOICE	23939	2022 CHEVY - OIL CHG, CABIN AIR FILTERS<N-I	264.26	
			Total:	264.26	
			Net of 1 Invoices / 0 Checks	264.26	
02819	GROSCHE IRRIGATION CO INC.				
06/17/2025	INVOICE	18249	DELTA PACKING RINGS, SERVICE CALL	495.76	
			Total:	495.76	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	495.76	
03183	HADLEY-BRAITHWAIT COMPANY				
06/17/2025	INVOICE	233345	TOILET PAPER, CENTER PULL PAPER TOWELS	149.85	
06/17/2025	INVOICE	233124	CASE 30CT TOWELS	42.95	
06/17/2025	INVOICE	235082	TRI FOLD TOWELS, TOILET PAPER	173.85	
			Total:	366.65	
			Net of 3 Invoices / 0 Checks	366.65	
00272	HAWKINS INC				
06/17/2025	INVOICE	7082816	CHEMICALS	3,293.20	
			Total:	3,293.20	
			Net of 1 Invoices / 0 Checks	3,293.20	
11162	HAYNES ROBIN				
06/17/2025	INVOICE	2025B	JUNE BOOTCAMP	160.00	
			Total:	160.00	
			Net of 1 Invoices / 0 Checks	160.00	
01424	HEARTLAND NATURAL GAS LLC				
06/17/2025	INVOICE	154977	NATURAL GAS	47.71	
06/17/2025	INVOICE	154880	NATURAL GAS	3,776.38	
06/17/2025	INVOICE	154882	NATURAL GAS	736.04	
06/17/2025	INVOICE	154881	NATURAL GAS	3.67	
06/17/2025	INVOICE	154883	NATURAL GAS	14.67	
06/17/2025	INVOICE	154879	NATURAL GAS	11.82	
06/17/2025	INVOICE	154877	NATURAL GAS	61.54	
06/17/2025	INVOICE	154878	NATURAL GAS	37.90	
06/17/2025	INVOICE	154872	NATURAL GAS	27.31	
06/17/2025	INVOICE	154871	NATURAL GAS	70.10	
06/17/2025	INVOICE	154873	NATURAL GAS	48.09	
06/17/2025	INVOICE	154876	NATURAL GAS	53.40	
06/17/2025	INVOICE	154875	NATURAL GAS	5.30	
06/17/2025	INVOICE	154874	NATURAL GAS	0.41	
06/17/2025	INVOICE	154869	NATURAL GAS	24.04	
06/17/2025	INVOICE	154870	NATURAL GAS	470.32	
			Total:	5,388.70	
			Net of 16 Invoices / 0 Checks	5,388.70	
10975	HEARTLAND OFFICE CLEANERS				
06/17/2025	INVOICE	24233	JUNE CLEANING SERVICE	520.00	
			Total:	520.00	
			Net of 1 Invoices / 0 Checks	520.00	
01724	HOBBY LOBBY				
06/17/2025	INVOICE	141087758	PAPER CRAFTS	10.56	
06/17/2025	INVOICE	140817625	CUSTOM FRAME	38.00	
			Total:	48.56	
			Net of 2 Invoices / 0 Checks	48.56	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
MISC 06/17/2025	HONKEN ROB INVOICE	06/06/2025	UB refund for account: 200-37080-01	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
00403 06/17/2025	HOWERTER MD MARK S INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
06/17/2025	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR	678.00	
			Total:	1,294.00	
			Net of 2 Invoices / 0 Checks	1,294.00	
03194 06/17/2025	INGRAM LIBRARY SERVICES, INC INVOICE	88307274	MATERIALS	178.61	
06/17/2025	INVOICE	88321951	MATERIALS	78.80	
			Total:	257.41	
			Net of 2 Invoices / 0 Checks	257.41	
03199 06/17/2025	JACKSON SERVICES INC INVOICE	5571604	MATS	85.63	
06/17/2025	INVOICE	5571613	UNIFORMS	26.10	
06/17/2025	INVOICE	5571614	UNIFORMS	76.53	
06/17/2025	INVOICE	5572645	MATS	45.58	
06/17/2025	INVOICE	5573546	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	141.82	
06/17/2025	INVOICE	5573550	MATS, SHOP TOWEL ORANGE, UNIFORMS	334.32	
06/17/2025	INVOICE	5573551	UNIFORMS	134.83	
06/17/2025	INVOICE	5573564	MATS, ROLLER TOWEL, UNIFORMS	136.92	
06/17/2025	INVOICE	5573565	UNIFORMS	99.31	
06/17/2025	INVOICE	5573566	MATS, BAR TOWELS, SHOP TOWEL ORANGE	37.19	
06/17/2025	INVOICE	5573567	UNIFORMS	27.18	
06/17/2025	INVOICE	5573574	MOPS, MATS	62.46	
06/17/2025	INVOICE	5569190	UNIFORMS	286.25	
06/17/2025	INVOICE	5569191	UNIFORMS	134.86	
06/17/2025	INVOICE	5569202	UNIFORMS	99.14	
06/17/2025	INVOICE	5569203	UNIFORMS	99.34	
06/17/2025	INVOICE	5569204	MAT	3.22	
06/17/2025	INVOICE	5569205	UNIFORMS	27.21	
			Total:	1,857.89	
			Net of 18 Invoices / 0 Checks	1,857.89	
00532 06/17/2025	JEO CONSULTING GROUP INC INVOICE	161517	COLUMBUS FLOODPLAIN ADMIN SUPPORT	4,995.00	
			Total:	4,995.00	
			Net of 1 Invoices / 0 Checks	4,995.00	
03202 06/17/2025	KELLY SUPPLY COMPANY INVOICE	S12305131-0	HYDRAULIC FITTINGS	41.58	
06/17/2025	INVOICE	S12305251-0	FULL FACE FLANGE GASKET	5.26	
			Total:	46.84	
			Net of 2 Invoices / 0 Checks	46.84	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03206	KOCH EXCAVATING CO INC				
06/17/2025	INVOICE	38403	TOP DIRT	328.60	
06/17/2025	INVOICE	38405	MULCH	525.00	
06/17/2025	INVOICE	38411	RIP RAP	1,846.00	
			Total:	2,699.60	
			Net of 3 Invoices / 0 Checks	2,699.60	
11169	KREPEL TRACY				
06/17/2025	INVOICE	5.30.2025	CHAIRS FOR PLUNGE	128.34	
			Total:	128.34	
			Net of 1 Invoices / 0 Checks	128.34	
MISC	KUCERA HEATHER				
06/17/2025	INVOICE	06/05/2025	UB refund for account: 100-19880-01	28.54	
			Total:	28.54	
			Net of 1 Invoices / 0 Checks	28.54	
10247	LABORDE, ADAM				
06/17/2025	INVOICE	GISLAB-0008	GIS SUPPORT SERVICES	3,125.00	
			Total:	3,125.00	
			Net of 1 Invoices / 0 Checks	3,125.00	
11268	LAKELAND ENGINEERING EQUIPMENT CO				
06/17/2025	INVOICE	14-91196	UNIVERSAL PHASE MON/RELAY AUTO RESET	425.50	
			Total:	425.50	
			Net of 1 Invoices / 0 Checks	425.50	
00012	LAKEVIEW SMALL ENGINE INC				
06/17/2025	INVOICE	057039	DECK DRIVE BELT	99.90	
06/17/2025	INVOICE	056894	BELT PUMP DRIVE	45.80	
06/17/2025	INVOICE	056807	INSTALL NEW SUMP, CHG OIL & FILTER	785.42	
06/17/2025	INVOICE	056329	OIL FILTER	26.94	
			Total:	958.06	
			Net of 4 Invoices / 0 Checks	958.06	
02236	LANGUAGE LINE SERVICES INC				
06/17/2025	INVOICE	11611587	OVER THE PHONE INTERPRETATION	156.71	
06/17/2025	INVOICE	11621885	OVER THE PHONE INTERPRETATION	94.50	
			Total:	251.21	
			Net of 2 Invoices / 0 Checks	251.21	
01183	LARM (LEAGUE ASSOCIATION OF				
06/17/2025	INVOICE	113395	ENDORSEMENT #22	133.77	
			Total:	133.77	
			Net of 1 Invoices / 0 Checks	133.77	
03210	LEAGUE OF NEBR MUNICIPALITIES				
06/17/2025	INVOICE	2025	2025 NEBRASKA DIRECTORY OF MUNICIPAL OFFICA	73.75	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	73.75	
			Net of 1 Invoices / 0 Checks	73.75	
00223 06/17/2025	LEVANDER JAYMEE INVOICE	5.27.2025	PIZZA FOR EMERGENCY PERSONNEL	80.21	
			Total:	80.21	
			Net of 1 Invoices / 0 Checks	80.21	
00103 06/17/2025	LINCOLN JOURNAL STAR INVOICE	118-60106294	ADVERTISING	241.66	
06/17/2025	INVOICE	118-60003415	LIQUOR LICENSE, ORDINANCE, MINUTES	474.70	
			Total:	716.36	
			Net of 2 Invoices / 0 Checks	716.36	
00822 06/17/2025	LINCOLN WINWATER WORKS INVOICE	11145901	CURB BOX KEY	307.13	
			Total:	307.13	
			Net of 1 Invoices / 0 Checks	307.13	
11009 06/17/2025	LOPEZ ANDY G INVOICE	6.03.2025	SUMMER CONCERT SERIES - JUNE 28, 2025	3,000.00	
			Total:	3,000.00	
			Net of 1 Invoices / 0 Checks	3,000.00	
03214 06/17/2025	LOUP POWER DISTRICT INVOICE	400061 JUNE 25	ELECTRICITY	39.24	
06/17/2025	INVOICE	400062 JUNE 25	ELECTRICITY	37.66	
06/17/2025	INVOICE	400063 JUNE 25	ELECTRICITY	39.66	
06/17/2025	INVOICE	400065 JUNE 25	ELECTRICITY	5,488.83	
06/17/2025	INVOICE	400068 JUNE 25	ELECTRICITY	60.24	
06/17/2025	INVOICE	400069 JUNE 25	ELECTRICITY	35.87	
06/17/2025	INVOICE	400070 JUNE 25	ELECTRICITY	6,172.39	
06/17/2025	INVOICE	400071 JUNE 25	ELECTRICITY	39.66	
06/17/2025	INVOICE	400072 JUNE 25	ELECTRICITY	36.61	
06/17/2025	INVOICE	400073 JUNE 25	ELECTRICITY	32.81	
06/17/2025	INVOICE	400075 JUNE 25	ELECTRICITY	37.98	
06/17/2025	INVOICE	400076 JUNE 25	ELECTRICITY	33.02	
06/17/2025	INVOICE	400077 JUNE 25	ELECTRICITY	28.59	
06/17/2025	INVOICE	400079 JUNE 25	ELECTRICITY	207.88	
06/17/2025	INVOICE	400081 JUNE 25	ELECTRICITY	61.45	
06/17/2025	INVOICE	400083 JUNE 25	ELECTRICITY	50.32	
06/17/2025	INVOICE	400084 JUNE 25	ELECTRICITY	77.86	
06/17/2025	INVOICE	400085 JUNE 25	ELECTRICITY	29.85	
06/17/2025	INVOICE	400088 JUNE 25	ELECTRICITY	35.37	
06/17/2025	INVOICE	400089 JUNE 25	ELECTRICITY	62.82	
06/17/2025	INVOICE	400090 JUNE 25	ELECTRICITY	64.40	
06/17/2025	INVOICE	400091 JUNE 25	ELECTRICITY	131.50	
06/17/2025	INVOICE	400092 JUNE 25	ELECTRICITY	27.11	
06/17/2025	INVOICE	400093 JUNE 25	ELECTRICITY	38.40	
06/17/2025	INVOICE	400094 JUNE 25	ELECTRICITY	126.34	
06/17/2025	INVOICE	400095 JUNE 25	ELECTRICITY	94.75	
06/17/2025	INVOICE	400096 JUNE 25	ELECTRICITY	1,082.88	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/17/2025	INVOICE	400097 JUNE 25	ELECTRICITY	100.30	
06/17/2025	INVOICE	400098 JUNE 25	ELECTRICITY	564.48	
06/17/2025	INVOICE	400099 JUNE 25	ELECTRICITY	368.64	
06/17/2025	INVOICE	400100 JUNE 25	ELECTRICITY	49.95	
06/17/2025	INVOICE	400101 JUNE 25	ELECTRICITY	67.88	
06/17/2025	INVOICE	169004 JUNE 25	ELECTRICITY	944.64	
06/17/2025	INVOICE	169005 JUNE 25	ELECTRICITY	40.61	
06/17/2025	INVOICE	169009 JUNE 25	ELECTRICITY	28.61	
06/17/2025	INVOICE	169014 JUNE 25	ELECTRICITY	2,620.24	
06/17/2025	INVOICE	169016 JUNE 25	ELECTRICITY	239.62	
06/17/2025	INVOICE	169017 JUNE 25	ELECTRICITY	25.00	
06/17/2025	INVOICE	169018 JUNE 25	ELECTRICITY	3.08	
06/17/2025	INVOICE	169019 JUNE 25	ELECTRICITY	243.58	
06/17/2025	INVOICE	169020 JUNE 25	ELECTRICITY	5.86	
06/17/2025	INVOICE	169022 JUNE 25	ELECTRICITY	25.53	
06/17/2025	INVOICE	169023 JUNE 25	ELECTRICITY	255.16	
06/17/2025	INVOICE	169024 JUNE 25	ELECTRICITY	57.65	
06/17/2025	INVOICE	169026 JUNE 25	ELECTRICITY	99.84	
06/17/2025	INVOICE	169027 JUNE 25	ELECTRICITY	12.91	
06/17/2025	INVOICE	169028 JUNE 25	ELECTRICITY	570.43	
06/17/2025	INVOICE	169029 JUNE 25	ELECTRICITY	1,242.29	
06/17/2025	INVOICE	169030 JUNE 25	ELECTRICITY	180.67	
06/17/2025	INVOICE	169031 JUNE 25	ELECTRICITY	41.19	
06/17/2025	INVOICE	169033 JUNE 25	ELECTRICITY	35.47	
06/17/2025	INVOICE	169036 JUNE 25	ELECTRICITY	211.97	
06/17/2025	INVOICE	169038 JUNE 25	ELECTRICITY	3,928.32	
06/17/2025	INVOICE	169039 JUNE 25	ELECTRICITY	25.00	
06/17/2025	INVOICE	169041 JUNE 25	ELECTRICITY	33.23	
06/17/2025	INVOICE	169043 JUNE 25	ELECTRICITY	39.14	
06/17/2025	INVOICE	169044 JUNE 25	ELECTRICITY	41.25	
06/17/2025	INVOICE	169048 JUNE 25	ELECTRICITY	25.21	
06/17/2025	INVOICE	169049 JUNE 25	ELECTRICITY	644.72	
06/17/2025	INVOICE	169050 JUNE 25	ELECTRICITY	137.97	
06/17/2025	INVOICE	169051 JUNE 25	ELECTRICITY	25.00	
06/17/2025	INVOICE	169053 JUNE 25	ELECTRICITY	42.76	
06/17/2025	INVOICE	169055 JUNE 25	ELECTRICITY	25.63	
06/17/2025	INVOICE	169056 JUNE 25	ELECTRICITY	38.72	
06/17/2025	INVOICE	169058 JUNE 25	ELECTRICITY	36.39	
06/17/2025	INVOICE	169061 JUNE 25	ELECTRICITY	32.81	
06/17/2025	INVOICE	169062 JUNE 25	ELECTRICITY	162.98	
06/17/2025	INVOICE	169064 JUNE 25	ELECTRICITY	39.77	
06/17/2025	INVOICE	169065 JUNE 25	ELECTRICITY	614.40	
06/17/2025	INVOICE	169066 JUNE 25	ELECTRICITY	38.93	
06/17/2025	INVOICE	169069 JUNE 25	ELECTRICITY	165.12	
06/17/2025	INVOICE	169072 JUNE 25	ELECTRICITY	250.00	
06/17/2025	INVOICE	169073 JUNE 25	ELECTRICITY	38.40	
06/17/2025	INVOICE	169074 JUNE 25	ELECTRICITY	30.49	
06/17/2025	INVOICE	169077 JUNE 25	ELECTRICITY	25.84	
06/17/2025	INVOICE	169080 JUNE 25	ELECTRICITY	127.60	
06/17/2025	INVOICE	169081 JUNE 25	ELECTRICITY	35.97	
06/17/2025	INVOICE	169082 JUNE 25	ELECTRICITY	80.76	
06/17/2025	INVOICE	169083 JUNE 25	ELECTRICITY	1,701.50	
06/17/2025	INVOICE	169084 JUNE 25	ELECTRICITY	2,596.01	
06/17/2025	INVOICE	169085 JUNE 25	ELECTRICITY	1,468.16	
06/17/2025	INVOICE	169086 JUNE 25	ELECTRICITY	2,790.46	
06/17/2025	INVOICE	169087 JUNE 25	ELECTRICITY	495.87	
06/17/2025	INVOICE	169089 JUNE 25	ELECTRICITY	33.23	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/17/2025	INVOICE	169090 JUNE 25	ELECTRICITY	35.34	
06/17/2025	INVOICE	169091 JUNE 25	ELECTRICITY	57.23	
06/17/2025	INVOICE	169092 JUNE 25	ELECTRICITY	405.50	
06/17/2025	INVOICE	169093 JUNE 25	ELECTRICITY	67.04	
06/17/2025	INVOICE	169094 JUNE 25	ELECTRICITY	51.03	
06/17/2025	INVOICE	169096 JUNE 25	ELECTRICITY	828.38	
06/17/2025	INVOICE	169097 JUNE 25	ELECTRICITY	29.54	
06/17/2025	INVOICE	169098 JUNE 25	ELECTRICITY	28.08	
06/17/2025	INVOICE	169107 JUNE 25	ELECTRICITY	46.03	
06/17/2025	INVOICE	169112 JUNE 25	ELECTRICITY	122.27	
06/17/2025	INVOICE	169116 JUNE 25	ELECTRICITY	47.05	
06/17/2025	INVOICE	169118 JUNE 25	ELECTRICITY	33.33	
06/17/2025	INVOICE	169120 JUNE 25	ELECTRICITY	3,340.80	
06/17/2025	INVOICE	169121 JUNE 25	ELECTRICITY	5,587.20	
06/17/2025	INVOICE	169122 JUNE 25	ELECTRICITY	3,375.36	
06/17/2025	INVOICE	169123 JUNE 25	ELECTRICITY	48.84	
06/17/2025	INVOICE	169124 JUNE 25	ELECTRICITY	58.97	
06/17/2025	INVOICE	169125 JUNE 25	ELECTRICITY	49.11	
06/17/2025	INVOICE	169126 JUNE 25	ELECTRICITY	81.34	
06/17/2025	INVOICE	169127 JUNE 25	ELECTRICITY	49.84	
06/17/2025	INVOICE	169130 JUNE 25	ELECTRICITY	40.03	
06/17/2025	INVOICE	169131 JUNE 25	ELECTRICITY	4.15	
06/17/2025	INVOICE	169132 JUNE 25	ELECTRICITY	57.92	
06/17/2025	INVOICE	169133 JUNE 25	ELECTRICITY	5,163.84	
06/17/2025	INVOICE	169135 JUNE 25	ELECTRICITY	2,353.16	
06/17/2025	INVOICE	169136 JUNE 25	ELECTRICITY	84.08	
06/17/2025	INVOICE	169137 JUNE 25	ELECTRICITY	82.18	
06/17/2025	INVOICE	169138 JUNE 25	ELECTRICITY	61.50	
06/17/2025	INVOICE	169139 JUNE 25	ELECTRICITY	131.71	
06/17/2025	INVOICE	169140 JUNE 25	ELECTRICITY	77.22	
06/17/2025	INVOICE	169141 JUNE 25	ELECTRICITY	80.49	
06/17/2025	INVOICE	400001 JUNE 25	ELECTRICITY	1,277.83	
06/17/2025	INVOICE	400002 JUNE 25	ELECTRICITY	290.81	
06/17/2025	INVOICE	400003 JUNE 25	ELECTRICITY	493.88	
06/17/2025	INVOICE	400004 JUNE 25	ELECTRICITY	986.11	
06/17/2025	INVOICE	400005 JUNE 25	ELECTRICITY	27.85	
06/17/2025	INVOICE	400006 JUNE 25	ELECTRICITY	25.63	
06/17/2025	INVOICE	400008 JUNE 25	ELECTRICITY	25.53	
06/17/2025	INVOICE	400009 JUNE 25	ELECTRICITY	61.71	
06/17/2025	INVOICE	400010 JUNE 25	ELECTRICITY	65.83	
06/17/2025	INVOICE	400011 JUNE 25	ELECTRICITY	27.74	
06/17/2025	INVOICE	400012 JUNE 25	ELECTRICITY	29.43	
06/17/2025	INVOICE	400013 JUNE 25	ELECTRICITY	34.07	
06/17/2025	INVOICE	400015 JUNE 25	ELECTRICITY	278.24	
06/17/2025	INVOICE	400016 JUNE 25	ELECTRICITY	54.38	
06/17/2025	INVOICE	400017 JUNE 25	ELECTRICITY	44.94	
06/17/2025	INVOICE	400018 JUNE 25	ELECTRICITY	44.10	
06/17/2025	INVOICE	400019 JUNE 25	ELECTRICITY	138.18	
06/17/2025	INVOICE	400020 JUNE 25	ELECTRICITY	691.20	
06/17/2025	INVOICE	400023 JUNE 25	ELECTRICITY	278.86	
06/17/2025	INVOICE	400024 JUNE 25	ELECTRICITY	28.48	
06/17/2025	INVOICE	400025 JUNE 25	ELECTRICITY	83.03	
06/17/2025	INVOICE	400026 JUNE 25	ELECTRICITY	25.63	
06/17/2025	INVOICE	400028 JUNE 25	ELECTRICITY	99.19	
06/17/2025	INVOICE	400029 JUNE 25	ELECTRICITY	86.66	
06/17/2025	INVOICE	400030 JUNE 25	ELECTRICITY	31.75	
06/17/2025	INVOICE	400031 JUNE 25	ELECTRICITY	85.14	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/17/2025	INVOICE	400032 JUNE 25	ELECTRICITY	77.42	
06/17/2025	INVOICE	400033 JUNE 25	ELECTRICITY	92.20	
06/17/2025	INVOICE	400034 JUNE 25	ELECTRICITY	25.63	
06/17/2025	INVOICE	400036 JUNE 25	ELECTRICITY	2,248.34	
06/17/2025	INVOICE	400037 JUNE 25	ELECTRICITY	41.88	
06/17/2025	INVOICE	400039 JUNE 25	ELECTRICITY	57.26	
06/17/2025	INVOICE	400040 JUNE 25	ELECTRICITY	26,910.86	
06/17/2025	INVOICE	400041 JUNE 25	ELECTRICITY	266.25	
06/17/2025	INVOICE	400042 JUNE 25	ELECTRICITY	31.96	
06/17/2025	INVOICE	400044 JUNE 25	ELECTRICITY	40.12	
06/17/2025	INVOICE	400046 JUNE 25	ELECTRICITY	26.38	
06/17/2025	INVOICE	400047 JUNE 25	ELECTRICITY	243.07	
06/17/2025	INVOICE	400048 JUNE 25	ELECTRICITY	82.23	
06/17/2025	INVOICE	400049 JUNE 25	ELECTRICITY	420.67	
06/17/2025	INVOICE	400051 JUNE 25	ELECTRICITY	111.36	
06/17/2025	INVOICE	400052 JUNE 25	ELECTRICITY	56.12	
06/17/2025	INVOICE	400055 JUNE 25	ELECTRICITY	25.00	
06/17/2025	INVOICE	400057 JUNE 25	ELECTRICITY	87.51	
06/17/2025	INVOICE	400059 JUNE 25	ELECTRICITY	154.84	
06/17/2025	INVOICE	400060 JUNE 25	ELECTRICITY	14,002.56	
Total:				110,777.15	
Net of 161 Invoices / 0 Checks				110,777.15	
11156	LOVELL OWEN				
06/17/2025	INVOICE	6.09.2025	REIMBURSE - 4 THRU BOLTS	9.99	
Total:				9.99	
Net of 1 Invoices / 0 Checks				9.99	
00014	LYNN PEAVEY COMPANY				
06/17/2025	INVOICE	418450	PHENOL PKT TEST KIT, NINHYDRIN PWDR, AMIDO 1	115.95	
Total:				115.95	
Net of 1 Invoices / 0 Checks				115.95	
03215	M & O DOOR PRODUCTS LLC				
06/17/2025	INVOICE	IN108109	PART FOR BRADSHAW CONCESSION DOOR	63.16	
06/17/2025	INVOICE	IN108076	ADJUSTED 2 DOORS	210.00	
Total:				273.16	
Net of 2 Invoices / 0 Checks				273.16	
03217	MAILBOX				
06/17/2025	INVOICE	121304	NEBRASKA PUBLIC HEALTH	13.92	
06/17/2025	INVOICE	121326	NEBRASKA PUBLIC HEALTH	13.96	
06/17/2025	INVOICE	121382	NEBRASKA PUBLIC HEALTH	14.26	
06/17/2025	INVOICE	121389	NEBRASKA PUBLIC HEALTH	13.96	
06/17/2025	INVOICE	121327	NCE	54.79	
Total:				110.89	
Net of 5 Invoices / 0 Checks				110.89	
03212	MATHESON-LINWELD				
06/17/2025	INVOICE	52513076	MEDICAL OXYGEN	71.91	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	71.91	
			Net of 1 Invoices / 0 Checks	71.91	
11364 06/17/2025	MCCULLOCH PETYA INVOICE	2025T	TENNIS INSTRUCTOR	2,432.50	
			Total:	2,432.50	
			Net of 1 Invoices / 0 Checks	2,432.50	
03078 06/17/2025 06/17/2025	MCMASTER-CARR INVOICE INVOICE	46327958 46095575	CIRCUIT BOARD RELAY, PUMP ACTION DESOLDERING CONVEX SAFETY MIRROR	77.88 51.57	
			Total:	129.45	
			Net of 2 Invoices / 0 Checks	129.45	
03220 06/17/2025 06/17/2025 06/17/2025 06/17/2025 06/17/2025 06/17/2025 06/17/2025 06/17/2025 06/17/2025 06/17/2025 06/17/2025 06/17/2025	MENARDS INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	27671 27797 27789 27769 27752 27836 27832 27810 27887 27949	HX CAP, LOCK WASHERS, HEX NUT US FLAG FURRING STRIP RED & WHITE 50' STR THHN STRUT, PUMICE SCOURING STICK 2 - WATERING CANS 1X2-8 FURRING LOCK WASHERS, FLAT WASHERS, HEX BOLTS WIRE LOCK PIN, 10' CAMO RATCHET ANCHOR, FLAT WASHER, LOCK WASHER, HEX BOLT	16.25 44.99 57.40 60.62 30.44 33.98 26.40 52.96 9.98 55.94	
			Total:	388.96	
			Net of 10 Invoices / 0 Checks	388.96	
03222 06/17/2025 06/17/2025	MID-AMERICAN RESEARCH INVOICE INVOICE	0849727-IN 0850676-IN	NUKE LIFT STATION DEGREASER ALUMINUM CLEANER	2,875.00 220.25	
			Total:	3,095.25	
			Net of 2 Invoices / 0 Checks	3,095.25	
03224 06/17/2025 06/17/2025	MIDWEST LABORATORIES INC INVOICE INVOICE	1238208 1238209	TESTING & SUPPLIES TESTING & SUPPLIES	83.20 800.67	
			Total:	883.87	
			Net of 2 Invoices / 0 Checks	883.87	
00192 06/17/2025	MIDWEST MACHINE & TOOL INC INVOICE	52401	THREAD SHAFT	165.00	
			Total:	165.00	
			Net of 1 Invoices / 0 Checks	165.00	
03226 06/17/2025	MIDWEST SERVICE & SALES CO INVOICE	0037089	CURB RUNNER	280.00	
			Total:	280.00	
			Net of 1 Invoices / 0 Checks	280.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00487	MIDWEST TAPE LLC				
06/17/2025	INVOICE	507258763	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, EBOOK	619.49	
06/17/2025	INVOICE	507247355	SUNRISE ON THE REAPING	44.99	
06/17/2025	INVOICE	507247357	DVD'S	414.51	
06/17/2025	INVOICE	507285173	DVD'S	413.01	
			Total:	1,492.00	
			Net of 4 Invoices / 0 Checks	1,492.00	
00463	MIKE'S TOWING				
06/17/2025	INVOICE	40018	TOWING	150.00	
06/17/2025	INVOICE	40019	TOWING	150.00	
06/17/2025	INVOICE	40020	TOWING	150.00	
06/17/2025	INVOICE	40463	TOWING	150.00	
06/17/2025	INVOICE	40466	TOWING	150.00	
06/17/2025	INVOICE	40023	TOWING	150.00	
06/17/2025	INVOICE	40024	TOWING	150.00	
06/17/2025	INVOICE	40025	TOWING	225.00	
06/17/2025	INVOICE	40026	TOWING	225.00	
06/17/2025	INVOICE	40468	TOWING	150.00	
06/17/2025	INVOICE	40028	TOWING	150.00	
06/17/2025	INVOICE	40030	TOWING	150.00	
06/17/2025	INVOICE	40947	TOWING	150.00	
06/17/2025	INVOICE	40858	TOWING	150.00	
06/17/2025	INVOICE	40857	TOWING	300.00	
			Total:	2,550.00	
			Net of 15 Invoices / 0 Checks	2,550.00	
10752	MOMS & MOPS				
06/17/2025	INVOICE	4.30.2025	CLEANING CENTRAL MAINTENANCE	400.00	
06/17/2025	INVOICE	5.30.2025	CLEANING CENTRAL MAINTENANCE	400.00	
			Total:	800.00	
			Net of 2 Invoices / 0 Checks	800.00	
11163	MORELOCK MICHELLE				
06/17/2025	INVOICE	6.02.2025	BEATS & EATS GAS N GRASS - JUNE 21, 2025	800.00	
			Total:	800.00	
			Net of 1 Invoices / 0 Checks	800.00	
03230	MOTION INDUSTRIES INC				
06/17/2025	INVOICE	NE07-00529078	LENS WIPES, SAFETY GLASSES, EARPLUGS	101.80	
06/17/2025	INVOICE	NE07-00529280	SPACER ELEMENT	352.57	
06/17/2025	INVOICE	NE07-00529452	CREDIT - CLOSE CPLD ELEMENT	(498.76)	
06/17/2025	INVOICE	NE07-00529458	SPACER ELEMENT	352.57	
			Total:	308.18	
			Net of 4 Invoices / 0 Checks	308.18	
02622	MOTOROLA SOLUTIONS INC.				
06/17/2025	INVOICE	8282145580	SOFTWARE LICENSE - ENCRYPTION	550.06	
06/17/2025	INVOICE	8282145710	TRUNKING SOFTWARE	2,346.22	
			Total:	2,896.28	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 2 Invoices / 0 Checks	2,896.28	
03231 06/17/2025	MUELLER SOD FARM INVOICE	47583	SOD - LIBRARY PLAYGROUND	1,345.00	
			Total:	1,345.00	
			Net of 1 Invoices / 0 Checks	1,345.00	
00153 06/17/2025	MUELLER SPRINKLERS INVOICE	47268	LINE CUT UNDER SIDEWALK BY NEW CROSS WALK	356.73	
			Total:	356.73	
			Net of 1 Invoices / 0 Checks	356.73	
00210 06/17/2025	MUNICIPAL PIPE TOOL CO LLC INVOICE	38166	CABLE ASSY	1,282.44	
			Total:	1,282.44	
			Net of 1 Invoices / 0 Checks	1,282.44	
10225 06/17/2025	NAPA AUTO PARTS OF COLUMBUS INVOICE	761236	6 - BEARINGS	76.55	
06/17/2025	INVOICE	760951	RGT/OUTER TIE ROD END	89.72	
06/17/2025	INVOICE	761055	2 - BATTERIES	360.61	
06/17/2025	INVOICE	761045	BALL BEARING	60.84	
06/17/2025	INVOICE	761524	HI POWER IND V-BELT	22.09	
06/17/2025	INVOICE	761560	COOLANT STOP LEAK	32.99	
06/17/2025	INVOICE	761624	SHOCK ABSORBER BUSHINGS	14.38	
			Total:	657.18	
			Net of 7 Invoices / 0 Checks	657.18	
11071 06/17/2025	NDOT INVOICE	R25-82	PURCHASE AGREEMENT - 3303 12TH STREET	950,000.00	
			Total:	950,000.00	
			Net of 1 Invoices / 0 Checks	950,000.00	
11371 06/17/2025	NE AMATEUR SOFTBALL ASSOCIATION INVOICE	10200	COLUMBUS MEN'S LEAGUE	380.00	
06/17/2025	INVOICE	30200	COLUMBUS COED LEAGUE	580.00	
			Total:	960.00	
			Net of 2 Invoices / 0 Checks	960.00	
00140 06/17/2025	NEBRASKA GOLF & TURF INC INVOICE	02-177157	SOLENOID 48V	72.18	
06/17/2025	INVOICE	02-177493	RENTAL - TOURNAMENTS	1,120.00	
			Total:	1,192.18	
			Net of 2 Invoices / 0 Checks	1,192.18	
00239 06/17/2025	NEBRASKA HARVESTORE SYSTEMS INVOICE	25017	MOTOR, HYD	2,071.45	
			Total:	2,071.45	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	2,071.45	
11288 06/17/2025	NEBRASKA.GOV INVOICE	9058006	RETURN #4721658- FAMILY DOLLAR	330.00	
			Total:	330.00	
			Net of 1 Invoices / 0 Checks	330.00	
00070 06/17/2025	NORFOLK DAILY NEWS INVOICE	26983	ADVERTISING	340.00	
			Total:	340.00	
			Net of 1 Invoices / 0 Checks	340.00	
03244 06/17/2025	NORTHEAST NEBRASKA AREA INVOICE	5.01.2025	2026 FISCAL YEAR MATCHING FUNDS	12,636.00	
			Total:	12,636.00	
			Net of 1 Invoices / 0 Checks	12,636.00	
03245 06/17/2025	NORTHEAST NEBRASKA SOLID INVOICE	5312025	LANDFILL CHARGES	75,492.58	
			Total:	75,492.58	
			Net of 1 Invoices / 0 Checks	75,492.58	
03007 06/17/2025	NORTHERN LAKE SERVICE INC. INVOICE	2508600	PERFLUORINATED CHEMICALS	1,580.00	
			Total:	1,580.00	
			Net of 1 Invoices / 0 Checks	1,580.00	
03247 06/17/2025	NORTHWEST ELECTRIC LLC INVOICE	721424	BALANCE FAN WHEEL	1,440.36	
			Total:	1,440.36	
			Net of 1 Invoices / 0 Checks	1,440.36	
02852 06/17/2025	OLSON'S PEST TECHNICIANS INVOICE	423806	PEST CONTROL	85.00	
06/17/2025	INVOICE	423807	PEST CONTROL	55.00	
06/17/2025	INVOICE	423808	PEST CONTROL	90.00	
06/17/2025	INVOICE	423809	PEST CONTROL	60.00	
06/17/2025	INVOICE	423810	PEST CONTROL	75.00	
06/17/2025	INVOICE	425431	PEST CONTROL	75.00	
06/17/2025	INVOICE	425429	PEST CONTROL	63.00	
06/17/2025	INVOICE	425430	PEST CONTROL	75.00	
			Total:	578.00	
			Net of 8 Invoices / 0 Checks	578.00	
02072 06/17/2025	OMAHA CHILDREN'S MUSEUM INVOICE	17799173	THE AMAZING BUBLE SHOW	373.00	
			Total:	373.00	
			Net of 1 Invoices / 0 Checks	373.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01451 06/17/2025	ONE CALL CONCEPTS INC INVOICE	5050123	LOCATE FEES	426.10	
			Total:	426.10	
			Net of 1 Invoices / 0 Checks	426.10	
01307 06/17/2025 06/17/2025	ONE SOURCE INVOICE INVOICE	2022180562 2022180563	BACKGROUND CHECKS BACKGROUND CHECKS	452.30 1,713.00	
			Total:	2,165.30	
			Net of 2 Invoices / 0 Checks	2,165.30	
00176 06/17/2025	O'REILLY AUTOMOTIVE INC INVOICE	0681-344570	SPARK PLUG	11.08	
			Total:	11.08	
			Net of 1 Invoices / 0 Checks	11.08	
10411 06/17/2025 06/17/2025	PAPER TIGER SHREDDING INVOICE INVOICE	218563 218597	64 GALLON CONTAINER PURGE SERVICE	35.00 147.45	
			Total:	182.45	
			Net of 2 Invoices / 0 Checks	182.45	
03258 06/17/2025 06/17/2025 06/17/2025 06/17/2025	PETTY CASH INVOICE INVOICE INVOICE INVOICE	N7-33VK-NKP9 N7-33NN-DF58 6.09.2025 881707	VEHICLE TITLE/REGISTRATION VEHICLE TITLE/REGISTRATION PETTY CASH PROPERTY LIEN	10.00 15.00 99.85 10.00	
			Total:	134.85	
			Net of 4 Invoices / 0 Checks	134.85	
00155 06/17/2025	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,183.86	
			Total:	4,183.86	
			Net of 1 Invoices / 0 Checks	4,183.86	
00758 06/17/2025	PLATTE COUNTY REGISTER OF INVOICE	5.14.2025	QUAIL MEADOWS LLC - DEED OF TRUST	186.00	
			Total:	186.00	
			Net of 1 Invoices / 0 Checks	186.00	
02085 06/17/2025	PLATTE COUNTY TREASURER INVOICE	10029	REPLACEMENT MAIN HEATING UNIT EM MOTORPOOL 1	1,602.50	
			Total:	1,602.50	
			Net of 1 Invoices / 0 Checks	1,602.50	
11195 06/17/2025	PLAYAWAY PRODUCTS LLC INVOICE	501865	WONDERBOOK - THIS IS NOT A UNICORN	60.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	60.99	
			Net of 1 Invoices / 0 Checks	60.99	
10445 06/17/2025	PORT-A-JOHNS INVOICE	25-2217	RESTROOM RENTAL - QUAIL RUN, VANBURG, CEMET	805.00	
			Total:	805.00	
			Net of 1 Invoices / 0 Checks	805.00	
02647 06/17/2025	PORTER NATALEE L. INVOICE	5.27.2025	REIMBURSE MEALS GI FIRE SCHOOL	60.77	
			Total:	60.77	
			Net of 1 Invoices / 0 Checks	60.77	
01829 06/17/2025	PPG ARCHITECTURAL FINISHES INC INVOICE	836620006766	24 - WHITE	1,716.00	
			Total:	1,716.00	
			Net of 1 Invoices / 0 Checks	1,716.00	
03261 06/17/2025 06/17/2025	PRESTOX INVOICE INVOICE	77147188 77147189	PEST CONTROL - CHARLIE LOUIS STATION PEST CONTROL - 4630 HOWARD BLVD	65.78 68.46	
			Total:	134.24	
			Net of 2 Invoices / 0 Checks	134.24	
10967 06/17/2025	PROJECT LIFESAVER INTERNATIONAL INVOICE	S250025444	EQUIPMENT	147.28	
			Total:	147.28	
			Net of 1 Invoices / 0 Checks	147.28	
10964 06/17/2025	PROVANTAGE ACCOUNTING INVOICE	9865293	HP SBUY Z2 GP	2,095.00	
			Total:	2,095.00	
			Net of 1 Invoices / 0 Checks	2,095.00	
00493 06/17/2025	PSYCHOLOGICAL RESOURCES INVOICE	2506072	PSYCHOLOGICAL EVALUATION	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
10294 06/17/2025	QUICK MED CLAIMS INVOICE	INV42560	CLAIMS	5,606.97	
			Total:	5,606.97	
			Net of 1 Invoices / 0 Checks	5,606.97	
01279 06/17/2025	QUINN JEFF INVOICE	1	MAGICIAN CHILDREN'S PROGRAM	300.00	
			Total:	300.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	300.00	
MISC 06/17/2025	RAMIREZ EDMUNDO E & ALVAREZ BRENDA INVOICE	06/06/2025	UB refund for account: 400-72252-02	23.28	
			Total:	23.28	
			Net of 1 Invoices / 0 Checks	23.28	
11365 06/17/2025	REAL PATRIOT PUBLISHING INVOICE	SALES	HEALING WALLS	288.46	
			Total:	288.46	
			Net of 1 Invoices / 0 Checks	288.46	
03264 06/17/2025	REARDON LAWN & GARDEN INC INVOICE	16123	FUEL PUMP	11.00	
06/17/2025	INVOICE	16107	13 INCH BAR	56.99	
			Total:	67.99	
			Net of 2 Invoices / 0 Checks	67.99	
03270 06/17/2025	SAPP BROS COLUMBUS INC INVOICE	IN4746686	FUEL	8,420.00	
06/17/2025	INVOICE	IN4749825	FUEL	5,498.45	
06/17/2025	INVOICE	IN4749826	FUEL	731.68	
06/17/2025	INVOICE	IN4749844	FUEL	2,773.68	
			Total:	17,423.81	
			Net of 4 Invoices / 0 Checks	17,423.81	
11367 06/17/2025	SCHMIDT BRUCE INVOICE	5.29.2025	CDL RENEWAL	31.00	
			Total:	31.00	
			Net of 1 Invoices / 0 Checks	31.00	
00465 06/17/2025	SERVICEMASTER BY SHEVLIN INVOICE	11962	MONTHLY JANITORIAL SERVICES	2,559.00	
			Total:	2,559.00	
			Net of 1 Invoices / 0 Checks	2,559.00	
03276 06/17/2025	SHERWIN-WILLIAMS CO INVOICE	4246-7	EASY OUT FLTR	37.98	
			Total:	37.98	
			Net of 1 Invoices / 0 Checks	37.98	
01090 06/17/2025	SHEVLIN SUPPLY INVOICE	8272	BATH TISSUE	142.89	
06/17/2025	INVOICE	8273	BATH TISSUE	142.89	
06/17/2025	INVOICE	8274	TOILET TISSUE	366.20	
06/17/2025	INVOICE	8285	TOILET TISSUE	366.20	
			Total:	1,018.18	
			Net of 4 Invoices / 0 Checks	1,018.18	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03277 06/17/2025	SIPPLE, HANSEN, EMERSON, INVOICE	1-00M MAY 25	LEGAL SERVICES	4,378.95	
			Total:	4,378.95	
			Net of 1 Invoices / 0 Checks	4,378.95	
01394 06/17/2025 06/17/2025	SIRIUS COMPUTER SOLUTIONS INC. INVOICE INVOICE	INV-001052575 INV-001053457	AD UPGRADE AD UPGRADE	230.00 115.00	
			Total:	345.00	
			Net of 2 Invoices / 0 Checks	345.00	
02972 06/17/2025	SPEICHER ELECTRIC INVOICE	2812	REPAIR TORNADO SIREN - 10TH AVE & 3RD ST	538.19	
			Total:	538.19	
			Net of 1 Invoices / 0 Checks	538.19	
03280 06/17/2025 06/17/2025 06/17/2025	STATE OF NEBR DEPT OF REVENUE INVOICE INVOICE INVOICE	5312025POOLS 5312025UTILITY 5312025GOLF	SALES TAX - MAY 2025 POOLS SALES TAX - MAY 2025 UTILITY SALES TAX - MAY 2025 GOLF	819.82 53,373.98 9,904.83	
			Total:	64,098.63	
			Net of 3 Invoices / 0 Checks	64,098.63	
00244 06/17/2025	STERICYCLE INC INVOICE	8010847239	STERI-SAFE BUDGET SUBSCRIPTION	760.57	
			Total:	760.57	
			Net of 1 Invoices / 0 Checks	760.57	
02204 06/17/2025 06/17/2025 06/17/2025	STRYKER SALES LLC INVOICE INVOICE INVOICE	9209421748 9209448635 9209450171	LUCAS SUCTION CUP ELECTRODES ASSY CABLE ECG	513.75 652.50 618.00	
			Total:	1,784.25	
			Net of 3 Invoices / 0 Checks	1,784.25	
MISC 06/17/2025	SUNSET VIEW APT INVOICE	06/02/2025	UB refund for account: 400-69310-00	49.71	
			Total:	49.71	
			Net of 1 Invoices / 0 Checks	49.71	
00110 06/17/2025 06/17/2025 06/17/2025 06/17/2025 06/17/2025 06/17/2025 06/17/2025 06/17/2025	SYSCO LINCOLN INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	661318962 661330833 661342823 661357289 16186121P 161A1633Z 661343948 661345555	GROCERIES, TO GO SUPPLIES GROCERIES, CAN LINERS, DINNER NAPKINS GROCERIES, FOAM CUPS, COFFEE, TO GO SUPPLIE: GROCERIES, TRASH LINERS, WIRE WHIP CREDIT - SALES ERROR WET FLOOR SIGNS CREDIT SOUR CREAM - SALES ERROR CREDIT - MILK DAMAGED ON TRUCK	2,389.35 1,916.72 3,041.26 1,501.56 (445.30) 35.05 (19.95) (40.70)	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/17/2025	INVOICE	16185972P	CREDIT - PINEAPPLE TIDBITS	(47.95)	
06/17/2025	INVOICE	16186118P	CREDIT - MUSTARD PACKETS	(22.15)	
06/17/2025	INVOICE	661362747	CONCESSIONS	995.71	
06/17/2025	INVOICE	661336243	CONCESSIONS	5,228.55	
06/17/2025	INVOICE	661342828	CONCESSIONS	400.80	
Total:				14,932.95	
Net of 13 Invoices / 0 Checks				14,932.95	
10987	THE GOLF SHOP				
06/17/2025	INVOICE	387	MONTHLY TERMINAL USAGE FEE MAY 2025	3,945.51	
Total:				3,945.51	
Net of 1 Invoices / 0 Checks				3,945.51	
01563	THOMSON REUTERS - WEST				
06/17/2025	INVOICE	851977930	MCQUILLIN LAW OF MUNICIPAL CORPORATIONS 3D	4,896.00	
Total:				4,896.00	
Net of 1 Invoices / 0 Checks				4,896.00	
03128	TIRE OUTLET INC				
06/17/2025	INVOICE	312111	2 - TIRES	188.00	
06/17/2025	INVOICE	312522	6 - USED TIRES, 1 - REPAIR	702.00	
06/17/2025	INVOICE	312442	REPAIR	35.00	
06/17/2025	INVOICE	312499	ATV REPAIR - TUBE	30.00	
06/17/2025	INVOICE	312520	TIRE - SKID LOADER TRAILER	115.00	
06/17/2025	INVOICE	312751	CHANGE TIRE	50.00	
06/17/2025	INVOICE	312436	REPAIR	43.50	
06/17/2025	INVOICE	312523	REPAIR	10.00	
06/17/2025	INVOICE	312199	2 - MOWER TIRE MOUNTS	20.00	
06/17/2025	INVOICE	312219	TIRE	142.00	
06/17/2025	INVOICE	312170	2 MOWER TIRE REPAIRS	40.00	
06/17/2025	INVOICE	311887	USED TIRE	205.00	
Total:				1,580.50	
Net of 12 Invoices / 0 Checks				1,580.50	
02788	TITAN MACHINERY INC-FREMONT				
06/17/2025	INVOICE	PS0773675-1	PLUG, OIL FILTER	59.61	
Total:				59.61	
Net of 1 Invoices / 0 Checks				59.61	
10589	TK ELEVATOR CORPORATION				
06/17/2025	INVOICE	1000698454	MAINTENANCE CONTRACT	256.76	
Total:				256.76	
Net of 1 Invoices / 0 Checks				256.76	
10803	TOBY KID KLAUENBERG				
06/17/2025	INVOICE	2025	SHOW: SILLY ADVENTURES	620.00	
Total:				620.00	
Net of 1 Invoices / 0 Checks				620.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03283	TRACTOR SUPPLY CREDIT PLAN				
06/17/2025	INVOICE	390425	BD TW CRANK HANDLE	16.99	
06/17/2025	INVOICE	388331	KRYLON PAINT, BRUSH	55.45	
06/17/2025	INVOICE	200389766	SAFETY GLASSES, EARPLUGS	39.98	
			Total:	112.42	
			Net of 3 Invoices / 0 Checks	112.42	
11235	TRANE U.S. INC				
06/17/2025	INVOICE	315440959	SERVICE AGREEMENT	4,986.00	
			Total:	4,986.00	
			Net of 1 Invoices / 0 Checks	4,986.00	
00550	TRUCK CENTER COMPANIES				
06/17/2025	INVOICE	XA111052902:01	CHBR G3030	95.48	
06/17/2025	INVOICE	XA111053062:01	BUMPER	212.60	
			Total:	308.08	
			Net of 2 Invoices / 0 Checks	308.08	
00357	TURFWERKS				
06/17/2025	INVOICE	OI58321	2 - TIRES	528.24	
06/17/2025	INVOICE	OI58367	TIRE	318.44	
			Total:	846.68	
			Net of 2 Invoices / 0 Checks	846.68	
01413	TWIN RIVERS VETERINARY CLINIC				
06/17/2025	INVOICE	197705	VETERINARY CARE	555.00	
			Total:	555.00	
			Net of 1 Invoices / 0 Checks	555.00	
10298	TY'S OUTDOOR POWER & SERVICE				
06/17/2025	INVOICE	345749	HOUSING, AXEL PEERLESS	604.37	
			Total:	604.37	
			Net of 1 Invoices / 0 Checks	604.37	
03294	USA BLUE BOOK				
06/17/2025	INVOICE	INV00731951	HACH TOTAL PHOSPHATE TNT SET	757.21	
06/17/2025	INVOICE	INV00723718	TELESCOPING RATCHER WRENCH	2,339.02	
06/17/2025	INVOICE	INV00727566	E+H MAINTENANCE KIT	164.99	
			Total:	3,261.22	
			Net of 3 Invoices / 0 Checks	3,261.22	
00700	USGA				
06/17/2025	INVOICE	31919632	CLUB MEMBERSHIP	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
10948	VAN DYKE CARROLL				
06/17/2025	INVOICE	6.01.2025	OPEN/CLOSE CEMETERY GATES	175.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
02045	VAN WALL EQUIPMENT INC				
06/17/2025	INVOICE	6545257	PEDASTAL BEARING	861.29	
06/17/2025	INVOICE	6594567	FAILED SEAT COMPRESSOR, CHG OIL & FILTERS, :	2,355.84	
			Total:	3,217.13	
			Net of 2 Invoices / 0 Checks	3,217.13	
10961	VERIZON				
06/17/2025	INVOICE	316000066783	GPS UNITS	61.83	
			Total:	61.83	
			Net of 1 Invoices / 0 Checks	61.83	
01181	VERIZON WIRELESS				
06/17/2025	INVOICE	6114578913	CELL PHONE APR 27 - MAY 26	1,909.81	
06/17/2025	INVOICE	6114578914	CELL PHONE APR 27 - MAY 26	80.02	
06/17/2025	INVOICE	6114526014	CELL PHONE APR 27 - MAY 26	886.68	
			Total:	2,876.51	
			Net of 3 Invoices / 0 Checks	2,876.51	
03154	WASTE CONNECTIONS OF NEBRASKA				
06/17/2025	INVOICE	7293913T054	GARBAGE SERVICE	628.66	
			Total:	628.66	
			Net of 1 Invoices / 0 Checks	628.66	
02124	WHITE CAP LP				
06/17/2025	INVOICE	50031484133	HEX NUTS, FLAT WASHERS, THREADED ROD	26.16	
			Total:	26.16	
			Net of 1 Invoices / 0 Checks	26.16	
03303	WILKE LANDSCAPE CENTER				
06/17/2025	INVOICE	4304	GRASS & MULCH	801.16	
06/17/2025	INVOICE	4305	4 - REDBUDS	1,479.80	
			Total:	2,280.96	
			Net of 2 Invoices / 0 Checks	2,280.96	
11176	WINDOW MEDICS LLC				
06/17/2025	INVOICE	1990	CLEAN EXTERIOR WINDOWS	2,300.00	
			Total:	2,300.00	
			Net of 1 Invoices / 0 Checks	2,300.00	
11205	WOLBERG MARK				
06/17/2025	INVOICE	072625	SOUND & LIGHTING JULY 26, 2025	670.00	
06/17/2025	INVOICE	080225	SOUND & LIGHTING AUGUST 2, 2025	670.00	
			Total:	1,340.00	
			Net of 2 Invoices / 0 Checks	1,340.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10988 06/17/2025	Z&M ENTERPRISE LLC INVOICE	1494	2 - RECONDITIONED OEM TROJAN 3000 PLUS BALL;	1,456.96	
			Total:	1,456.96	
			Net of 1 Invoices / 0 Checks	1,456.96	
			invoices and 0 checks for 174 vendors:	1,927,258.58	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
114115	AQUA-CHEM INC	05/30/2025	06/17/2025	5,238.80	5,238.80	Open	N
114168	SAPP BROS COLUMBUS INC	05/15/2025	06/17/2025	8,420.00	8,420.00	Open	N
114169	SAPP BROS COLUMBUS INC	05/20/2025	06/17/2025	5,498.45	5,498.45	Open	N
114193	SYSCO LINCOLN	05/15/2025	06/17/2025	5,228.55	5,228.55	Open	N
114337	LOUP POWER DISTRICT	06/02/2025	06/17/2025	5,587.20	5,587.20	Open	N
114347	LOUP POWER DISTRICT	06/02/2025	06/17/2025	5,163.84	5,163.84	Open	N
114405	LOUP POWER DISTRICT	05/31/2025	06/17/2025	5,488.83	5,488.83	Open	N
114408	LOUP POWER DISTRICT	05/31/2025	06/17/2025	6,172.39	6,172.39	Open	N
114475	DUNBAR DOUGLAS	06/01/2025	06/17/2025	7,234.86	7,234.86	Open	N
114550	DANIELS PRODUCE LLC	05/31/2025	06/17/2025	8,887.04	8,887.04	Open	N
114787	GEOCOMM INC	06/09/2025	06/17/2025	5,189.10	5,189.10	Open	N
114800	QUICK MED CLAIMS	05/31/2025	06/17/2025	5,606.97	5,606.97	Open	N
114832	DUNBAR DOUGLAS	06/01/2025	06/17/2025	9,142.21	9,142.21	Open	N
114833	STATE OF NEBR DEPT OF REVENUE	05/31/2025	06/17/2025	9,904.83	9,904.83	Open	N
# of Invoices:	14	# Due:	14	Totals:	92,763.07	92,763.07	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					92,763.07	92,763.07	

--- TOTALS BY FUND ---

100 - GENERAL FUND	62,112.45	62,112.45
220 - COMMUNICATIONS - E911	5,189.10	5,189.10
500 - UTILITY SERVICE	5,587.20	5,587.20
520 - WATER	5,488.83	5,488.83
570 - SOLID WASTE DIVISION	14,385.49	14,385.49

--- TOTALS BY DEPT/ACTIVITY ---

110 - POLICE	8,420.00	8,420.00
121 - RESCUE	5,606.97	5,606.97
130 - LIBRARY	5,163.84	5,163.84
151 - PAWNEE PLUNGE WATER PARK	16,639.74	16,639.74
155 - VAN BERG GOLF COURSE	4,645.37	4,645.37
156 - QUAIL RUN GOLF COURSE	21,636.53	21,636.53
220 - E911	5,189.10	5,189.10
501 - WASTEWATER TREATMENT FAC	5,587.20	5,587.20
520 - WATER	5,488.83	5,488.83
570 - TRANSFER STATION	14,385.49	14,385.49

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
100-100-53200	PROFESSIONAL SERVICES	COLUMBUS CREDIT SERVICES	ANNUAL PUBLIC RECORD BULLETIN SUBSCRIPTI	180.00	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES	4,378.95	
100-100-53200-CREAT	PROFESSIONAL SERVICES	EDEM KEGEY GARRO	TELLING STORIES - SOUL/CULTURAL MUSICI	300.00	
100-100-53200-CREAT	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	47.16	
100-100-53200-CREAT	PROFESSIONAL SERVICES	REAL PATRIOT PUBLISHING	HEALING WALLS	288.46	
100-100-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	468.75	
100-100-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP SBUY Z2 GP	314.25	
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	LYSOL WIPES, CONTRACTOR BAGS	32.17	
100-100-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - DOOR HINGE SHIMS	11.45	
100-100-54310	BUILDING MAINTENANCE	GRAINGER	FLUSH VALVES FOR URINALS	92.60	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	85.63	
100-100-54310	BUILDING MAINTENANCE	LOVELL OWEN	REIMBURSE - 4 THRU BOLTS	9.99	
100-100-54310	BUILDING MAINTENANCE	MENARDS	STRUT, PUMICE SCOURING STICK	30.44	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-100-54310	BUILDING MAINTENANCE	PLATTE COUNTY TREASURER	REPLACEMENT MAIN HEATING UNIT EM MOTORE	1,602.50	
100-100-54310	BUILDING MAINTENANCE	WINDOW MEDICS LLC	CLEAN EXTERIOR WINDOWS	2,300.00	
100-100-54380	MAINTENANCE AGREEMENTS	TRANE U.S. INC	SERVICE AGREEMENT	4,986.00	
100-100-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	LIQUOR LICENSE, ORDINANCE, MINUTES	460.70	
100-100-55900	MISCELLANEOUS	LEAGUE OF NEBR MUNICIPALIT	2025 NEBRASKA DIRECTORY OF MUNICIPAL OF	73.75	
100-100-55900	MISCELLANEOUS	NEBRASKA.GOV	RETURN #4721658- FAMILY DOLLAR	330.00	
100-100-55900	MISCELLANEOUS	PETTY CASH	PROPERTY LIEN	10.00	
100-100-55920	MISC FEES	PLATTE COUNTY REGISTER OF	QUAIL MEADOWS LLC - DEED OF TRUST	186.00	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE	142.89	
100-100-56010-CREAT	SUPPLIES	AWARDS & ENGRAVING	SCULPTURE WALK PERMANENT PLAQUE	45.00	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	100.10	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,353.16	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	148.05	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	306.91	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	161.48	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	402.23	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	35.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	136.12	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	COLUMBUS TELEGRAM SUBSCRIPTION	69.98	
100-100-56410	BOOKS AND PUBLICATIONS	THOMSON REUTERS - WEST	MCQUILLIN LAW OF MUNICIPAL CORPORATIONS	4,896.00	
100-100-56610	CHAMBER OF COMMERCE	COLUMBUS AREA CHAMBER OF	COLUMBUS WORKFORCE DEVELOPEMENT PROGRAM	2,500.00	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	52.40	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	5.30	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	355.90	
100-100-57200-23001	CAPITAL-LAND & BUILDINGS	WILKE LANDSCAPE CENTER	GRASS & MULCH	801.16	
100-100-57200-24041	CAPITAL-LAND & BUILDINGS	GEHRING CONSTRUCTION &	VITALITY VILLAGE SUBDIVISION & COMM BLI	111,824.85	
100-100-57510-20005	CAPITAL-EQUIPMENT	SIRIUS COMPUTER SOLUTIONS	AD UPGRADE	345.00	
100-100-57510-24004	CAPITAL-EQUIPMENT	MUELLER SOD FARM	SOD - LIBRARY PLAYGROUND	1,345.00	
Total For Dept 100 GENERAL ADMINISTRATION				142,319.33	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	55.00	
100-102-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	TACKFORM	578.52	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	50.24	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	3.67	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	122.27	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	98.57	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 102 COLUMBUS AREA TRANSIT					
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	19.11	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	34.74	
100-102-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	92.42	
Total For Dept 102 COLUMBUS AREA TRANSIT				1,054.54	
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	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.25	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	GROCERIES, CAN LINERS, DINNER NAPKINS	98.67	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.25	
100-103-56010-III-C	SUPPLIES	EAKES OFFICE SOLUTIONS	LABELS FOR HDM, DRAWER ORGANIZER TRAYS	252.00	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES, TO GO SUPPLIES	323.38	
100-103-56020-III-B	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	LABELS FOR HDM, DRAWER ORGANIZER TRAYS	46.76	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	30.08	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERIES, TO GO SUPPLIES	8,307.55	
100-103-56400-III-B	PROGRAMS	SYSCO LINCOLN	GROCERIES, FOAM CUPS, COFFEE, TO GO SUI	45.74	
100-103-56650-III-B	MEMBERSHIP DUES	NORTHEAST NEBRASKA AREA	2026 FISCAL YEAR MATCHING FUNDS	12,636.00	
Total For Dept 103 COLUMBUS SENIOR CENTER				33,072.66	
Dept 105 FINANCE					
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	39.40	
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	42.94	
Total For Dept 105 FINANCE				82.34	
Dept 106 CITY CLERK					
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	44.76	
Total For Dept 106 CITY CLERK				44.76	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	108.53	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	14.69	
Total For Dept 108 HUMAN RESOURCES				123.22	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	GREY GROUP LLC - CLASS	1,066.97	
100-110-52700	TRAINING AND TUITION	LEVANDER JAYMEE	PIZZA FOR EMERGENCY PERSONNEL	80.21	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	94.94	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	33.30	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	PSYCHOLOGICAL RESOURCES	PSYCHOLOGICAL EVALUATION	150.00	
100-110-52800	UNIFORMS	911 CUSTOM LLC	HAT BADGES	261.00	
100-110-52800	UNIFORMS	GALLS LLC	RADIO HOLDER, BELT, HANDCUFF CASE, MAG	2,206.68	
100-110-52810	UNIFORMS-QUARTERMASTER	911 CUSTOM LLC	SURVIVAL ARMOR FRONT ID, FLEX BADGE - C	344.50	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	HANDCUFF WH - CHAIN HANDCUFFS - MCCLOUI	745.49	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	5.11 STRYKE PANT - FULLER QM	90.99	
100-110-53200	PROFESSIONAL SERVICES	PAPER TIGER SHREDDING	PURGE SERVICE	147.45	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	4,183.86	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CL	VETERINARY CARE	555.00	
100-110-54310	BUILDING MAINTENANCE	M & O DOOR PRODUCTS LLC	ADJUSTED 2 DOORS	210.00	
100-110-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	2 - BATTERIES	360.61	
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	2,100.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	2,550.00	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - PAPER TOWELS	22.86	
100-110-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - ACRYLIC SHEETS, PAPER CLIPS, E	575.12	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,559.00	
100-110-56040	POSTAGE AND FREIGHT	PETTY CASH	PETTY CASH	4.91	
100-110-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	8,420.00	
100-110-56150	D.A.R.E. EXPENSE	FIRST NATIONAL BANK OMAHA	DONUTS	47.76	
100-110-56190	PERSONAL PROTECTIVE SUPP	FIRST NATIONAL BANK OMAHA	AMAZON - ACRYLIC SHEETS, PAPER CLIPS, E	155.97	
100-110-56190	PERSONAL PROTECTIVE SUPP	LYNN PEAVEY COMPANY	PHENOL PKT TEST KIT, NINHYDRIN PWDR, AM	115.95	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	132.91	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	74.28	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,505.03	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	251.79	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	294.46	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	386.03	
100-110-56240	TELEPHONE	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	94.50	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	85.88	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	44.00	
100-110-56281	PROJECT LIFESAVER	PROJECT LIFESAVER INTERNATIONAL	EQUIPMENT	147.28	
100-110-57510-21001	CAPITAL-EQUIPMENT	MOTOROLA SOLUTIONS INC.	SOFTWARE LICENSE - ENCRYPTION	2,896.28	
		Total For Dept 110 POLICE		35,341.77	
Dept 120 FIRE					
100-120-52800	UNIFORMS	GALLS LLC	RC 42 RIBBONS	27.50	
100-120-54310	BUILDING MAINTENANCE	AIR VACUUM CORPORATION	4 STAGE FILTER PACK, PREFILTER	1,641.00	
100-120-54310	BUILDING MAINTENANCE	KOCH EXCAVATING CO INC	MULCH	262.50	
100-120-54310	BUILDING MAINTENANCE	MENARDS	US FLAG	22.50	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - CHARLIE LOUIS STATION	67.12	
100-120-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	63.94	
100-120-54330	VEHICLE MAINTENANCE	GREGG YOUNG CHEVROLET GMC	2022 CHEVY - OIL CHG, CABIN AIR FILTERS	132.13	
100-120-56030	CLEANING SUPPLIES/SERVICE	ECOLAB	EZYMT DET, LL SFTNR	309.21	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	102.14	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	170.18	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	247.18	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,982.53	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	253.40	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	50.77	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	49.42	
100-120-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	443.34	
		Total For Dept 120 FIRE		5,824.86	
Dept 121 RESCUE					
100-121-52800	UNIFORMS	GALLS LLC	RC 42 RIBBONS	27.50	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	678.00	
100-121-53200	PROFESSIONAL SERVICES	QUICK MED CLAIMS	CLAIMS	5,606.97	
100-121-54310	BUILDING MAINTENANCE	AIR VACUUM CORPORATION	4 STAGE FILTER PACK, PREFILTER	1,641.00	
100-121-54310	BUILDING MAINTENANCE	KOCH EXCAVATING CO INC	MULCH	262.50	
100-121-54310	BUILDING MAINTENANCE	MENARDS	US FLAG	22.49	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - CHARLIE LOUIS STATION	67.12	
100-121-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	63.94	
100-121-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	CONNECTOR PLUG, MOUNT	33.95	
100-121-54330	VEHICLE MAINTENANCE	GREGG YOUNG CHEVROLET GMC	2022 CHEVY - OIL CHG, CABIN AIR FILTERS	132.13	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	PHARMACY - FIRE DEPARTMENT	1,328.59	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	71.91	
100-121-56010	SUPPLIES	STRYKER SALES LLC	LUCAS SUCTION CUP	1,784.25	
100-121-56030	CLEANING SUPPLIES/SERVICE	ECOLAB	EZYMT DET, LL SFTNR	309.20	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	102.14	
100-121-56030	CLEANING SUPPLIES/SERVICE	STERICYCLE INC	STERI-SAFE BUDGET SUBSCRIPTION	760.57	
100-121-56040	POSTAGE AND FREIGHT	MAILBOX	NCE	54.79	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	170.18	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	247.18	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,982.52	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	253.38	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	50.76	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	49.42	
100-121-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	443.34	
Total For Dept 121 RESCUE				16,143.83	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	EGGER TROY	REIMBURSE MEALS GI FIRE SCHOOL	56.00	
100-125-52700	TRAINING AND TUITION	MENARDS	FURRING STRIP	83.80	
100-125-52700	TRAINING AND TUITION	PORTER NATALEE L.	REIMBURSE MEALS GI FIRE SCHOOL	60.77	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				200.57	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	EAKES OFFICE SOLUTIONS	BADGE	14.36	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	58.00	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGES	468.94	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	ACE - CABLE TIES	8.99	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	AMAZON - DVD'S, TAPE, LAMINATING SHEETS	10.30	
100-130-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ADVERTISING	241.66	
100-130-56010-BUILD	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - MOUNTING TAPE, AAA BATTERIES,	28.33	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE	142.89	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - LABELS	12.96	
100-130-56010-PATRN	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - MOUNTING TAPE, AAA BATTERIES,	13.90	
100-130-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - BOOKS, BALLPOINT PENS	56.92	
100-130-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - HAND SANITIZER, BATTERIES, CHF	11.64	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,163.84	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	148.05	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	155.45	
100-130-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	42.94	
100-130-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	136.13	
100-130-56400-ADSRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	DOLLAR TREE - DECO MESH, PATRIOTIC PART	770.59	
100-130-56400-ADSRP	PROGRAMS	QUINN JEFF	MAGICIAN CHILDREN'S PROGRAM	150.00	
100-130-56400-CHILD	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - MOUNTING TAPE, AAA BATTERIES,	115.92	
100-130-56400-CHSRP	PROGRAMS	HOBBY LOBBY	PAPER CRAFTS	10.56	
100-130-56400-CHSRP	PROGRAMS	OMAHA CHILDREN'S MUSEUM	THE AMAZING BUBLE SHOW	373.00	
100-130-56400-CHSRP	PROGRAMS	QUINN JEFF	MAGICIAN CHILDREN'S PROGRAM	150.00	
100-130-56400-CHSRP	PROGRAMS	TOBY KID KLAUENBERG	SHOW: SILLY ADVENTURES	620.00	
100-130-56400-MAKRS	PROGRAMS	FIRST NATIONAL BANK OMAHA	CREDIT - CRICUT	(0.55)	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - MOUNTING TAPE, AAA BATTERIES,	888.45	
100-130-56400-YASCH	PROGRAMS	HOBBY LOBBY	CUSTOM FRAME	38.00	
100-130-56400-YASRP	PROGRAMS	ARANT BRUCE	ILLUSTRATION WORKSHOP/COMIC ART	250.00	
100-130-56400-YASRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	FIVE BELOW - PENCILS, STICKY NOTES, CAN	311.55	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	CD'S	424.55	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	COLUMBUS HIGH SCHOOL	YEARBOOKS	90.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	ABE BOOKS - A IS FOR ALBI	76.44	
100-130-56410	BOOKS AND PUBLICATIONS	GALE	MATERIALS	55.48	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	251.17	
100-130-56410	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	CD'S	1,012.10	
100-130-56410	BOOKS AND PUBLICATIONS	CENTRAL PROGRAMS INC	MATERIALS	1,796.46	
100-130-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - BOOKS	554.59	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	6.24	
100-130-56410	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	SUNRISE ON THE REAPING	872.51	
100-130-56410	BOOKS AND PUBLICATIONS	PLAYAWAY PRODUCTS LLC	WONDERBOOK - THIS IS NOT A UNICORN	60.99	
100-130-56410	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, E	619.49	
100-130-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - BOOKS, BALLPOINT PENS	120.67	
Total For Dept 130 LIBRARY				16,333.51	
Dept 140 CEMETERY					
100-140-44510	CEMETERY-LOTS	BEHLE DOUGLAS D	CEMETERY PLOTS	400.00	
100-140-53520	CONTRACT SERVICES	VAN DYKE CARROLL	OPEN/CLOSE CEMETERY GATES	175.00	
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHN	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-140-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	DECK DRIVE BELT	145.70	
100-140-54320	EQUIPMENT MAINTENANCE	TITAN MACHINERY INC-FREMONT	PLUG, OIL FILTER	59.61	
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SCRUB BRUSH	3.99	
100-140-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	WATER SPOT REMOVER	12.19	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	87.66	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	10.03	
100-140-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	42.94	
Total For Dept 140 CEMETERY				1,012.12	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	312.50	
100-145-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP SBUY Z2 GP	209.50	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	34.74	
100-145-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	214.70	
100-145-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	INT'L CODE COUNCIL - MEMBERSHIP	170.00	
Total For Dept 145 COMMUNITY DEVELOPMENT				941.44	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	1,713.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	53.28	
100-150-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	SAM'S CLUB RENEWAL	117.70	
100-150-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	312.50	
100-150-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP SBUY Z2 GP	209.50	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	172.38	
100-150-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER	45.00	
100-150-54310	BUILDING MAINTENANCE	FASTENAL COMPANY	DROP-IN 3/8	203.04	
100-150-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - BABY CHANGING STATION	454.67	
100-150-54310	BUILDING MAINTENANCE	M & O DOOR PRODUCTS LLC	PART FOR BRADSHAW CONCESSION DOOR	63.16	
100-150-54310	BUILDING MAINTENANCE	MENARDS	HX CAP, LOCK WASHERS, HEX NUT	69.21	
100-150-54310	BUILDING MAINTENANCE	REARDON LAWN & GARDEN INC	FUEL PUMP	11.00	
100-150-54310	BUILDING MAINTENANCE	TURFWERKS	2 - TIRES	528.24	
100-150-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - PTO CLUTCH	288.94	
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	2 - MOWER TIRE MOUNTS	60.00	
100-150-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	SPRAY PAINT	18.97	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	WIRE BRAID HOSE, MISCELLANEOUS	262.80	
100-150-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - TAILGATE HOOK ASSEMBLY	20.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
 EXP CHECK RUN DATES 06/17/2025 - 06/17/2025  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 - TIRES	198.00	
100-150-54330	VEHICLE MAINTENANCE	TURFWERKS	TIRE	318.44	
100-150-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	FACEBOOK META ADS	400.00	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	GARDEN SPRAYER, IN LINE FILTER	147.87	
100-150-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	12V HIGH PERF BATTERY	134.98	
100-150-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - NACHO TRAYS	90.26	
100-150-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	TRI FOLD TOWELS, TOILET PAPER	173.85	
100-150-56010	SUPPLIES	MENARDS	2 - WATERING CANS	99.90	
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	TOILET TISSUE	732.40	
100-150-56010	SUPPLIES	TIRE OUTLET INC	ATV REPAIR - TUBE	30.00	
100-150-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	SAFETY GLASSES, EARPLUGS	39.98	
100-150-56080	PLANTS SOD SEED FLOWERS	WILKE LANDSCAPE CENTER	4 - REDBUDS	1,479.80	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	75.95	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	23.54	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,841.73	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	2,634.27	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	39.40	
100-150-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	42.94	
100-150-56300	FOOD COSTS	FIRST NATIONAL BANK OMAHA	CONCESSIONS, GLOVES, CORK BOARD,	4,230.70	
100-150-56400	PROGRAMS	COX MATT	BEATS & EATS JUNE 19, 2025	600.00	
100-150-56400	PROGRAMS	DAVIS JIMMY	BEATS & EATS JUNE 26, 2025	500.00	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	CROWN AWARDS	444.60	
100-150-56400	PROGRAMS	HAYNES ROBIN	JUNE BOOTCAMP	160.00	
100-150-56400	PROGRAMS	LOPEZ ANDY G	SUMMER CONCERT SERIES - JUNE 28, 2025	3,000.00	
100-150-56400	PROGRAMS	MCCULLOCH PETYA	TENNIS INSTRUCTOR	2,432.50	
100-150-56400	PROGRAMS	MORELOCK MICHELLE	BEATS & EATS GAS N GRASS - JUNE 21, 202	800.00	
100-150-56400	PROGRAMS	NE AMATEUR SOFTBALL ASSOCI	COLUMBUS MEN'S LEAGUE	960.00	
100-150-56400	PROGRAMS	WOLBERG MARK	SOUND & LIGHTING JULY 26, 2025	1,340.00	
100-150-57200	CAPITAL-LAND & BUILDINGS	NDOT	PURCHASE AGREEMENT - 3303 12TH STREET	475,000.00	
100-150-57200-23046	CAPITAL-LAND & BUILDINGS	GEHRING CONSTRUCTION &	CONCRETE PAVING IMPROVEMENTS 2025	1,593.00	
100-150-57510-24014	CAPITAL-EQUIPMENT	CHURCHICH RECREATION LLC	WALL ENCLOSURE	1,434.45	
Total For Dept 150 PARKS				508,601.95	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	285.00	
100-151-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	WHEN TO WORK - ONLINE SCHEDULING	600.00	
100-151-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	RESCUE TAPE	109.95	
100-151-54310	BUILDING MAINTENANCE	KELLY SUPPLY COMPANY	FULL FACE FLANGE GASKET	5.26	
100-151-54320	EQUIPMENT MAINTENANCE	LAKELAND ENGINEERING EQUIP	UNIVERSAL PHASE MON/RELAY AUTO RESET	425.50	
100-151-54320	EQUIPMENT MAINTENANCE	MENARDS	RED & WHITE 50' STR THHN	60.62	
100-151-55400	ADVERTISING AND PROMOTION	ALPHAMEDIA USA LLC	ADVERTISING - PAWNEE PLUNGE	1,000.00	
100-151-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	FOLDING CHAIR, 9V BATTERY, DUCT TAPE, F	146.89	
100-151-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - SQUIRTER TOYS, SKITTLES, LEAF	25.99	
100-151-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ENVELOPES	11.84	
100-151-56020	OFFICE SUPPLIES	KREPEL TRACY	CHAIRS FOR PLUNGE	128.34	
100-151-56060	CHEMICALS	AQUA-CHEM INC	HYPOCHLORITE SOLUTIONS, HYDROCHLORIC AC	5,238.80	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	1,808.47	
100-151-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	3,788.20	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	6,172.39	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	372.36	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	97.84	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	38.69	
100-151-56300	FOOD COSTS	FIRST NATIONAL BANK OMAHA	AMAZON - M&M'S	1,107.44	
100-151-56300	FOOD COSTS	SYSCO LINCOLN	CREDIT - SALES ERROR	6,157.61	
100-151-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - SQUIRTER TOYS, SKITTLES, LEAF	68.97	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2025 POOLS	587.33	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				28,312.49	
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	STARFISH AQUATICS - SWIMMING BASIC	69.00	
100-152-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	WHEN TO WORK - ONLINE SCHEDULING	555.00	
100-152-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	MATS	45.58	
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	63.00	
100-152-54320	EQUIPMENT MAINTENANCE	NORTHWEST ELECTRIC LLC	BALANCE FAN WHEEL	1,440.36	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	388.65	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	736.04	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,928.32	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	251.66	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	101.53	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	34.74	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2025 POOLS	232.49	
Total For Dept 152 AQUATIC CENTER POOL				7,846.37	
Dept 155 VAN BERG GOLF COURSE					
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	2,501.83	
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	2,073.14	
100-155-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	137.86	
100-155-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRE	142.00	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHN	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	655.00	
100-155-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	731.68	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	81.02	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	872.50	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	69.68	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	19.35	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2025 GOLF	2,257.81	
Total For Dept 155 VAN BERG GOLF COURSE				11,929.43	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53400	COMPUTER SUPPORT/MAINT	CHOPPERS COMPUTERS	IPAD TOUCH SCREEN	84.99	
100-156-53400	COMPUTER SUPPORT/MAINT	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET, ONLINE RESERVATIONS	733.00	
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	5,915.44	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	9,142.21	
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	4,181.50	
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	781.25	
100-156-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	6 - BEARINGS	151.77	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	PEDASTAL BEARING	3,217.13	
100-156-54350	GOLF CART/COURSE MAINT	FIRST NATIONAL BANK OMAHA	CREDIT AMAZON - GOLF CART BATTERIES	(600.00)	
100-156-54350	GOLF CART/COURSE MAINT	NEBRASKA GOLF & TURF INC	SOLENOID 48V	72.18	
100-156-54490	IRRIGATION MAINTENANCE	GROSCH IRRIGATION CO INC.	DELTA PACKING RINGS, SERVICE CALL	495.76	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	NEBRASKA GOLF & TURF INC	RENTAL - TOURNAMENTS	1,120.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHN	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-156-55400	ADVERTISING AND PROMOTION	NORFOLK DAILY NEWS	ADVERTISING	340.00	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL USAGE FEE MAY 2025	3,945.51	
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORMS	27.21	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	2,773.68	
100-156-56080	PLANTS SOD SEED FLOWERS	ACE HARDWARE & GARDEN CNT	PLANTS	3.54	
100-156-56110	PRO-SHOP SUPPLIES	CULLIGAN OF COLUMBUS	SALT PELLET DELIVERED	186.00	
100-156-56110	PRO-SHOP SUPPLIES	ELKHORN INDUSTRIES LLC	2HP CC WASHER	1,550.00	
100-156-56110	PRO-SHOP SUPPLIES	HADLEY-BRAITHWAIT COMPANY	TOILET PAPER, CENTER PULL PAPER TOWELS	192.80	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	81.20	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	48.09	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,347.85	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	177.64	
100-156-56230	WATER AND SEWER	HEARTLAND NATURAL GAS LLC	NATURAL GAS	47.71	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	101.53	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	38.69	
100-156-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	104.46	
100-156-56650	MEMBERSHIP DUES	USGA	CLUB MEMBERSHIP	60.00	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2025 GOLF	7,647.02	
Total For Dept 156 QUAIL RUN GOLF COURSE				52,162.42	
Total For Fund 100 GENERAL FUND				861,347.61	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-51100	SALARIES AND WAGES	KELLY SUPPLY COMPANY	HYDRAULIC FITTINGS	41.58	
200-200-52700	TRAINING AND TUITION	SCHMIDT BRUCE	CDL RENEWAL	31.00	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	38.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWEL ORANGE, UNIFORMS	620.57	
200-200-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	266.68	
200-200-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	781.25	
200-200-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP SBUY Z2 GP	523.75	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
200-200-54320	EQUIPMENT MAINTENANCE	SPEICHER ELECTRIC	REPAIR TORNADO SIREN - 10TH AVE & 3RD S	538.19	
200-200-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	TIRE - SKID LOADER TRAILER	158.50	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	8TH STREET & 13TH AVE	4,120.75	
200-200-54450	STREET MAINTENANCE	MUELLER SPRINKLERS	LINE CUT UNDER SIDEWALK BY NEW CROSS W	356.73	
200-200-54460	LAND MAINTENANCE	KOCH EXCAVATING CO INC	RIP RAP	1,846.00	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	.095 695FT, STIHL OIL	158.98	
200-200-56010	SUPPLIES	CLAY HILLS AG	PRAMITOL, PADLOCK, TRIUMPH, 2,4D, GLY S	2,843.80	
200-200-56010	SUPPLIES	GEHRING CONSTRUCTION &	CRUSHED CONCRETE	4,591.95	
200-200-56010	SUPPLIES	GRAINGER	DRUM DOLLY	108.89	
200-200-56010	SUPPLIES	MIDWEST SERVICE & SALES CC	CURB RUNNER	280.00	
200-200-56010	SUPPLIES	PPG ARCHITECTURAL FINISHE	S 24 - WHITE	1,716.00	
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	13 INCH BAR	56.99	
200-200-56010	SUPPLIES	SHERWIN-WILLIAMS CO	EASY OUT FLTR	37.98	
200-200-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	KRYLON PAINT, BRUSH	55.45	
200-200-56010	SUPPLIES	WHITE CAP LP	HEX NUTS, FLAT WASHERS, THREADED ROD	26.16	
200-200-56190	PERSONAL PROTECTIVE SUPP	MOTION INDUSTRIES INC	LENS WIPES, SAFETY GLASSES, EARPLUGS	101.80	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	45.39	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	10.27	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	195.00	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29,810.88	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	139.16	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	58.03	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	138.84	
200-200-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	52.53	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	VITALITY VILLAGE SUBDIVISION & COMM BLDG	6,679.45	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	CONCRETE PAVING IMPROVEMENTS 2025	118,275.30	
Total For Dept 200 STREETS				174,725.85	
Dept 202 MECHANICS SHOP					
200-202-56010	SUPPLIES	ADVANCE AUTO PARTS	BRAKE CLEANER	133.92	
200-202-56090	SMALL TOOLS	GRAINGER	UTILITY PUMP	180.49	
200-202-56130	SUPPLIES FOR RESALE	ACE HARDWARE & GARDEN CNT	AIR FILTER	45.98	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	HI-POWER V-BELT	155.32	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TR	30/30 CHAMBER COMPLETE SHORT STROKE	1,672.30	
200-202-56130	SUPPLIES FOR RESALE	CNC REPAIR LLC	ALIGNMENT	84.95	
200-202-56130	SUPPLIES FOR RESALE	GRAINGER	MASTER DISCONNECT SWITCH/LOCKOUT	170.37	
200-202-56130	SUPPLIES FOR RESALE	NAPA AUTO PARTS OF COLUMBUS	RGT/OUTER TIE ROD END	89.72	
200-202-56130	SUPPLIES FOR RESALE	NEBRASKA HARVESTOR SYSTEM	MOTOR, HYD	2,071.45	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	SPARK PLUG	11.08	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	CHBR G3030	308.08	
200-202-56130	SUPPLIES FOR RESALE	TY'S OUTDOOR POWER & SERVICE	HOUSING, AXEL PEERLESS	604.37	
Total For Dept 202 MECHANICS SHOP				5,528.03	
Total For Fund 200 STREETS/ENGINEERING				180,253.88	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	4 SAC LLC - CONFERENCE IN KANSAS CITY	350.00	
205-205-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	MOTOPLEX - OIL CHANGE KIT & AIR FILTER	113.48	
205-205-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	HI POWER IND V-BELT	22.09	
205-205-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	JUNE CLEANING SERVICE	260.00	
205-205-56070	FERTILIZER	CENTRAL VALLEY AG COOPERATIVE	12-4D, MOJAVE	313.20	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	578.90	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	28.10	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	20.05	
205-205-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	85.88	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	55.56	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	541.44	
205-205-56260	UTILITIES - FSS BUILDING	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	44.00	
Total For Dept 205 AIRPORT				2,412.70	
Total For Fund 205 AIRPORT				2,412.70	
Fund 206 DOWNTOWN BID					
Dept 206 DOWNTOWN BID					
206-206-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	47.16	
206-206-53200	PROFESSIONAL SERVICES	LINCOLN JOURNAL STAR	LIQUOR LICENSE, ORDINANCE, MINUTES	14.00	
Total For Dept 206 DOWNTOWN BID				61.16	
Total For Fund 206 DOWNTOWN BID				61.16	

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Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APCO INTERNATIONAL	230.00	
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	156.71	
220-220-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - 4 WIRED GAMER KEYBOARD	501.64	
220-220-54380	MAINTENANCE AGREEMENTS	GEOCOMM INC	GIS MAINTENANCE SERVICE	17,508.75	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.00	
220-220-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER, CORRECTION TAPE, DRY ERASE MARKE	369.15	
220-220-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - POST IT'S	96.35	
220-220-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - TOILET BOWL CLEANER	43.84	
220-220-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	JUNE CLEANING SERVICE	260.00	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	541.44	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	55.55	
220-220-56240	TELEPHONE	FRONTIER	E911 PHONE CHARGES 5/30/25 TO 6/29/25	466.14	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	86.27	
220-220-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	122.96	
220-220-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	44.00	
Total For Dept 220 E911				21,131.80	
Total For Fund 220 COMMUNICATIONS - E911				21,131.80	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-41	HONKEN ROB	UB refund for account: 200-37080-01	59.06	
Total For Dept 000				59.06	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LA VISTA EMBASSY SUITE - REFUNDED TAXES	(39.92)	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	SCHEELS - GIFT CARD FOR RANDY LUCHT REI	200.00	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	269.69	
500-500-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	266.66	
500-500-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	468.75	
500-500-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP SBUY Z2 GP	314.25	
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	VINYL TUBING	13.86	
500-500-54320	EQUIPMENT MAINTENANCE	ARMOR EQUIPMENT	6IN SKID	240.22	
500-500-54320	EQUIPMENT MAINTENANCE	GRAINGER	2 - TUBULAR ENCLOSURE HEATERS	267.30	
500-500-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	INSTALL NEW SUMP, CHG OIL & FILTER	406.18	
500-500-54320	EQUIPMENT MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	CABLE ASSY	1,282.44	
500-500-54390	SYSTEM MAINTENANCE	GRAINGER	LINE VOLT NP ANALOG TSTAT, CORDLESS TRI	389.76	
500-500-54390	SYSTEM MAINTENANCE	KOCH EXCAVATING CO INC	TOP DIRT	164.30	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	213.05	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	2,445.65	
500-500-56060	CHEMICALS	MID-AMERICAN RESEARCH	NUKE LIFT STATION DEGREASER	2,875.00	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	302.77	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,365.97	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	23.19	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	67.50	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	79.15	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	171.61	
500-500-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	22.00	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2025 UTILITY	43,920.71	
500-500-57200	CAPITAL-LAND & BUILDINGS	NDOT	PURCHASE AGREEMENT - 3303 12TH STREET	475,000.00	

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Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
Total For Dept 500 WASTEWATER COLLECTION				531,769.09	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	HYVEE - SAFTY MEETING LUNCHEON	84.23	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	198.65	
500-501-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - GEAR SELECTOR SHIFT CABLE	25.99	
500-501-54320	EQUIPMENT MAINTENANCE	MCMASTER-CARR	CIRCUIT BOARD RELAY, PUMP ACTION DESOLI	129.45	
500-501-54320	EQUIPMENT MAINTENANCE	MID-AMERICAN RESEARCH	ALUMINUM CLEANER	220.25	
500-501-54320	EQUIPMENT MAINTENANCE	MIDWEST MACHINE & TOOL INC	THREAD SHAFT	165.00	
500-501-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	SPACER ELEMENT	206.38	
500-501-54320	EQUIPMENT MAINTENANCE	Z&M ENTERPRISE LLC	2 - RECONDITIONED OEM TROJAN 3000 PLUS	1,456.96	
500-501-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	CHANGE TIRE	50.00	
500-501-55200	INSURANCE	LARM (LEAGUE ASSOCIATION)	ENDORSEMENT #22	133.77	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING & SUPPLIES	800.67	
500-501-55900	MISCELLANEOUS	PETTY CASH	VEHICLE TITLE/REGISTRATION	25.00	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, BAR TOWELS, SHOP TOWEL ORANGE	40.41	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	247.43	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	152.84	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	19,589.76	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	2,058.06	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	108.53	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	24.71	
500-501-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	85.88	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	179.93	
Total For Dept 501 WASTEWATER TREATMENT FAC				25,983.90	
Total For Fund 500 UTILITY SERVICE				557,812.05	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-41	HONKEN ROB	UB refund for account: 200-37080-01	47.73	
Total For Dept 000				47.73	
Dept 520 WATER					
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	76.53	
520-520-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	266.66	
520-520-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	468.75	
520-520-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP SBUY Z2 GP	314.25	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
520-520-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	INSTALL NEW SUMP, CHG OIL & FILTER	406.18	
520-520-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	BD TW CRANK HANDLE	16.99	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	SPRAYER, RUBBING ALCOHOL	32.41	
520-520-54390	SYSTEM MAINTENANCE	GRAINGER	CREDIT - CNTRFUG PUMP	(479.60)	
520-520-54390	SYSTEM MAINTENANCE	KOCH EXCAVATING CO INC	TOP DIRT	164.30	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	CURB BOX KEY	307.13	
520-520-54390	SYSTEM MAINTENANCE	MIDWEST LABORATORIES INC	TESTING & SUPPLIES	83.20	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	213.05	
520-520-54390	SYSTEM MAINTENANCE	USA BLUE BOOK	TELESCOPING RATCHER WRENCH	2,504.01	
520-520-54420	WELL MAINTENANCE	GRAINGER	LINE VOLT NP ANALOG TSTAT, CORDLESS TRI	39.14	
520-520-55640	COMPLIANCE TESTING	NORTHERN LAKE SERVICE INC.	PERFLUORINATED CHEMICALS	1,580.00	
520-520-55640	COMPLIANCE TESTING	USA BLUE BOOK	HACH TOTAL PHOSPHATE TNT SET	757.21	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	2,445.65	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	56.10	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - NORTH & SOU	12,572.67	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	3,293.20	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	12 - 1 IPERL+ 100CF	10,512.00	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	19.45	
520-520-56210	NATURAL GAS	FERRELLGAS LP	TANK RENTAL - WATER PLANT 3 5/1/25 TO 4	74.90	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	4.40	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	21,018.66	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	200.61	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	67.50	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	293.96	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	83.81	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	270.27	
520-520-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	22.00	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2025 UTILITY	7,352.37	
Total For Dept 520 WATER				65,057.76	
Total For Fund 520 WATER				65,105.49	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-2	HONKEN ROB	UB refund for account: 200-37080-01	9.23	
Total For Dept 000				9.23	
Dept 560 STORMWATER UTILITY					
560-560-53200	PROFESSIONAL SERVICES	JEO CONSULTING GROUP INC	COLUMBUS FLOODPLAIN ADMIN SUPPORT	4,995.00	
560-560-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	312.50	
560-560-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP SBUY Z2 GP	209.50	
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON	GPS UNITS	61.83	
560-560-55400	ADVERTISING AND PROMOTION	ALPHAMEDIA USA LLC	ADVERTISING PACKAGE KZEN-FM	1,100.00	
560-560-56010	SUPPLIES	BARCEL MILL & LUMBER	PINE STAKES	249.40	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2025 UTILITY	2,100.90	
Total For Dept 560 STORMWATER UTILITY				9,029.13	
Total For Fund 560 STORMWATER UTILITY				9,038.36	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	HONKEN ROB	UB refund for account: 200-37080-01	5.51	
Total For Dept 000				5.51	
Dept 570 TRANSFER STATION					
570-570-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	HYVEE - SAFTY MEETING LUNCHEON	84.23	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWEL, UNIFORMS	236.06	
570-570-53200	PROFESSIONAL SERVICES	COLUMBUS CREDIT SERVICES	2 PRE-COLLECT NOTICES	4.00	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
570-570-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - CONVERTER CABLE	16.24	
570-570-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	WEED & GRASS KILLER, EASY WRING SPIN ME	72.77	
570-570-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMB	COOLANT STOP LEAK	32.99	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	6 - USED TIRES, 1 - REPAIR	942.00	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	75,312.65	
570-570-54580	COMPOSTING	DANIELS PRODUCE LLC	YARD WASTE REMOVAL 5/1/2025 - 5/31/2025	8,887.04	
570-570-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	47.10	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	5,498.45	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	614.40	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	335.86	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	29.37	
570-570-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	42.94	
Total For Dept 570 TRANSFER STATION				92,231.10	
Total For Fund 570 SOLID WASTE DIVISION				92,236.61	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	840.00	
Total For Dept 000				840.00	
Total For Fund 600 HEALTH INSURANCE				840.00	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	135,190.98	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	1,827.94	
Total For Dept 000				137,018.92	
Total For Fund 999 PAYROLL CLEARING				137,018.92	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
EXP CHECK RUN DATES 06/17/2025 - 06/17/2025  
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	861,347.61
Fund 200 STREETS/ENGINEE	180,253.88
Fund 205 AIRPORT	2,412.70
Fund 206 DOWNTOWN BID	61.16
Fund 220 COMMUNICATIONS	21,131.80
Fund 500 UTILITY SERVICE	557,812.05
Fund 520 WATER	65,105.49
Fund 560 STORMWATER UTII	9,038.36
Fund 570 SOLID WASTE DIV	92,236.61
Fund 600 HEALTH INSURANC	840.00
Fund 999 PAYROLL CLEARIN	137,018.92

Total For All Funds:	<u>1,927,258.58</u>
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**5. APPROVAL OF MINUTES: Included in Consent Agenda**

**6. SPECIAL PRESENTATIONS: None**

**7. PUBLIC HEARINGS**

7.A. Public hearing - Application from Husky Food #2 LLC dba Sam Food Mart for retail Class D liquor license located at 1257 26 Avenue and Rashad Khan as manager.

## 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, June 16, 2025, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the application for a retail liquor license for Husky Food #2 LLC dba Sam Food Mart, 1257 26 Ave, Columbus, NE, and at said time and place you may appear and be heard.

City of Columbus  
Shuraya Choat, City Clerk

Publish 06:05:25  
Affidavit of Publication



# COLUMBUS POLICE DEPARTMENT

2330 14th Street • Columbus, Nebraska 68601 • Phone (402) 564-3201 • Fax (402) 562-7325

TO: HONORABLE MAYOR AND CITY COUNCIL  
CITY OF COLUMBUS

FROM: AL FEAR, CHIEF OF POLICE 

DATE: JUNE 3, 2025

SUBJECT: SAM FOOD MART (HUSKY FOOD #2, LLC)  
1257 26<sup>TH</sup> AVENUE  
COLUMBUS, NEBRASKA

LIQUOR MANAGER: RASHAD KHAN

Sam Food Mart is a business in Columbus that plans to sell snacks, tobacco products, lottery tickets along with alcohol and beer.

- A. The adequacy of existing law enforcement resources and services in the area:
- There are adequate law enforcement resources and services in the area.
- B. The recommendation of the police department or any other law enforcement agency:
- The Columbus Police Department has no recommendation.
- C. Existing motor vehicle and pedestrian traffic flow in the vicinity of the proposed licensed premises, potential traffic and parking problems, and the proximity and availability of on-street and off-street parking:
- There seems to be no traffic or parking problems in the long-term. There will be adequate parking within the area of their business.
- D. Zoning restrictions and the local governing body's zoning and land-use policies:
- The area is zoned for business.

- E. Sanitation or sanitary conditions on or about the proposed licensed premises:

Sanitation or sanitary conditions are in order.

- F. The existence of a citizen's protest or opposition to the application:

There is no known citizen protest or opposition to the application.

- G. The existing population and projected growth within the jurisdiction of the local governing body and within the area to be served:

There is normal projected population growth within the jurisdiction of the local governing body and within the area to be served.

- H. The existing liquor licenses, the class of each such license, and the distance and times of travel between establishments issued such licenses:

There are thirteen liquor licenses in the near vicinity of this location. One is Micek's Shangri-la which is 500 feet away or a 2 minute walk, one is Tuyoy Mio which is next door, one is Oasis Bar which is 450 feet away or a 2 minute walk, one is The Friedhof Room at Schweser's which is 500 feet away or a 2 minute walk, one is at Duster's Restaurant/Gottberg Brew Pub which is 0.2 miles away or a 4 minute walk, one is El Tapatio Restaurant which is 0.1 miles away or a 3 minute walk, one is Cork & Barrel which is 0.1 miles away or a 3 minute walk, one is Barrel House which is 0.2 miles away or a 5 minute walk, one is J & C Avenue Bar which is 0.2 miles away or a 5 minute walk, one is Reeder's 11<sup>th</sup> Street Grub & Pub Bar which is 0.2 miles away or a 4 minute walk, one is Ski's Lounge which is 0.2 miles away or a 5 minute walk, one is Husker Bar which is 0.3 miles away or a 6 minute walk, and there is also Buchers Saloon (Glur's) which is 0.3 miles away or a 7 minute walk.

- I. Whether the proposed license would be compatible with the neighborhood or community where the proposed premises are located:

The proposed license is compatible with this area.

- J. Whether the type of business or activity proposed to be operated or presently operated in conjunction with the proposed license is and will be consistent with the public interest as declared in section 53-101.01:

The type of business and activity proposed will be consistent with public intent.

- K. Whether the applicant can ensure that all alcoholic beverages, including beer and wine, will be handled by persons in accordance with section 53-102:

There is no evidence shown that the applicant will not ensure that all alcoholic beverages will be handled by persons in accordance with section 53-102.

- L. Whether the applicant has taken every reasonable precaution to protect against the possibility of shoplifting of alcoholic liquor, which alcoholic liquor shall be displayed and kept in and sold from an area which is reasonably secured:

There is no evidence that the applicant will not take every reasonable precaution to prevent shoplifting and the area is reasonably secured.

- M. Whether the applicant is fit, willing, and able to properly provide the service proposed in conformance with all provisions and requirements of, and rules and regulations adopted and promulgated pursuant to the act:

There is no evidence showing that the applicant is not fit, willing, and able to properly provide the service proposed in conformance with all provisions and requirements of, and rules and regulations adopted and promulgated pursuant to the act.

- N. Whether the applicant has demonstrated that the type of management and control exercised over the licensed premises will be sufficient to ensure that the licensee can conform to all the provisions and requirements of, and rules and regulations adopted promulgated pursuant to the act:

There is no evidence shown that the applicant will not demonstrate that the type of management and control over the licensed premises and will ensure that the licensee can conform to all the provisions and requirements of, and rules and regulations adopted promulgated pursuant to the act.

- O. The background information of the applicant established by information contained in the public records of the commission and investigations conducted by law enforcement agencies:

The background information does not reveal any felony arrests or violations of the applicant.

- P. Past evidence of discrimination involving the applicant as evidenced by findings of fact before any administrative board or agency of the local

governing body, and other governmental board or agency of the local governing body, and other governmental unit, or any court of law:

There is no evidence of discrimination involving the applicant.

- Q. Whether the applicant or the applicant's representatives suppressed any fact or provided any inaccurate information to the commission or local body or the employees of the commission or local governing body in regards to the license application or liquor investigations. The applicant shall be required to cooperate in providing a full disclosure to the investigation agents of the local governing body.

The applicant and applicant's representatives have not suppressed or provided inaccurate information to the local governing body.

- R. Proximity of and impact on schools, hospitals, libraries, parks, and other public institutions:

There does not appear that there will be any impact on local schools, libraries, parks, and other public institutions.

- S. Whether activities proposed to be conducted on the licensed premises or in adjacent related outdoor areas will create unreasonable noise or disturbance:

Activities will not create unreasonable noise.

- T. Compliance with state laws, liquor rules and regulations and municipal ordinances and regulations and whether or not the applicant has ever forfeited bond to appear in court to answer charges of having committed a felony or charges of having violated any law or ordinance enacted in the interest of good morals and decency or has been convicted of violating or has forfeited bond to appear in court and answer charges for violating any law or ordinance relating to alcoholic liquor:

There is no evidence to show that the applicant has forfeited bond to appear in court for violating any liquor law or ordinance relating to alcoholic liquor.

LIQUOR APPLICATION REPORTS  
ENGINEER'S REPORT

DATE: May 30, 2025

DUE DATE: June 11, 2025

Applicant Husky Food #2 LLC dba Sam Food Mart  
Address 1257 26<sup>th</sup> Avenue, Columbus, NE 68601  
Legal Description S23' N67' Lot 5 & S23' N67' W1/3 Lot 6 Blk 84 Original Columbus

IS (x) IS NOT ( ) WITHIN THE CORPORATE LIMITS OF THE MUNICIPALITY

**IF NOT, DO NOT PROCEED - NOTIFY THE MUNICIPAL CLERK'S OFFICE  
AND RETURN THIS FORM**

Requested License or Action: Class D  
Existing Zoning: B-1  
Existing Land Use: Commercial

Adjacent Land Use and Zoning:

North: B-1  
South: B-1  
East: B-1  
West: B-1

General Neighborhood/Area Land Uses: Commercial

Designation of Adjacent Street (Local, Collector, Minor or Major Arterial, Expressway): Arterial - 26<sup>th</sup> Avenue

Street Width and Profile: BC to BC 57'

Speed Limit: 20 mph

Average Daily Traffic Count: 1,705 ADT (2021)



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Richard J. Bogus, P.E.  
City Engineer



# Nebraska Liquor Control

301 Centennial Mall  
South - 1st Floor PO  
Box 95046 Lincoln  
NE 68508

## Application Copy

File Number: 102982

LICENSE TYPE Class D Beer, Wine, Spirits Off Sale Only	APPLICATION DATE RECEIVED 2025-05-16
SECONDARY LICENSE(S) None selected	
LICENSEE LEGAL NAME Husky Food #2, LLC	LICENSEE TYPE Corporation
DOING BUSINESS AS Sam Food Mart	CORPORATE NUMBER 2402061040
INCORPORATION DATE 2024-02-28	
CORRESPONDENCE ADDRESS 208 South 197th Street, Elkhorn NE 68022	
MAILING ADDRESS	
PHYSICAL ADDRESS	
CONTACT NAME Rashad Khan	PREFERRED CONTACT METHOD Email
CONTACT PHONE (319) 229-4300	ALTERNATE PHONE
FAX	EMAIL uptown786@hotmail.com

**CORPORATE STRUCTURE**

<b>NAME</b>	<b>POSITION/TITLE</b>	<b>PARENT COMPANY</b>	<b>% INTEREST</b>
Rashad Khan	President	N/A	100

**ADDITIONAL INFORMATION****MARITAL STATUS****Single****MANAGED BY AGENT****No****PREMISES TYPE****Liquor/Package Store****PREMISES NAME****Sam Food Mart****OPERATOR****Rashad Khan****CORPORATE LIMIT DESIGNATION****Inside****LEASE OR OWN****Lease****EXPIRATION DATE****2030-05-13****PHYSICAL ADDRESS****1257 26th Avenue, Columbus NE 68601****MAILING ADDRESS****208 South 197th Street, Elkhorn, NE****CONTACT NAME****Rashad Khan****PREFERRED CONTACT METHOD****Email****CONTACT PHONE****(319) 229-4300****ALTERNATE PHONE****FAX****EMAIL****uptown786@hotmail.com**

PREMISES MANAGER

Rashad Khan

PREMISES MANAGER EMAIL

uptown786@hotmail.com

QUESTIONS

**Class D Beer, Wine, Spirits Off S**

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

Has any officer, member, owner, or manager named in this application; or their spouse, EVER been convicted of or plead guilty to any charge?

Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year (& month if known) of the conviction or plea. This question includes traffic violations other than speeding. PLEASE NOTE: NOTIFICATION IS REQUIRED TO THE LIQUOR COMMISSION IF ANY ARRESTS OR CONVICTIONS OCCUR AFTER THE SUBMISSION OF THIS APPLICATION.

No

2. What are the building dimensions: Enter length and width in feet separated by a comma (i.e. L20, W15) \*Not square feet\*  
A simple sketch of the area to be licensed will be required to be uploaded in the Documents Section.. Include the length x width, direction of NORTH and number of floors of the building. (NO BLUEPRINTS)

L62', W22'

3. Will a basement be used for alcoholic storage or sale?

Yes

L62,W22

4. How many floors of the building? (excluding basement) Please indicate which floors will be included in the liquor license.

1

5. Is premises to be licensed within 150 feet of a church, school, hospital, home for indigent persons or for veterans, their wives, and children?  
No
6. Is premises to be licensed within 300 feet of a college campus or university?  
No
7. Are you acquiring any alcohol prior to obtaining this liquor license? If you are purchasing a business with a current license; this includes alcohol purchased as part of a business purchase agreement.  
No
8. What date do you intend to open for business?  
As soon as license is issued
9. What are the anticipated hours of operation?  
8:00 am-midnight, 7 days per week
10. Are you borrowing any money from any source, including family or friends, to establish and/or operate the business?  
No
11. Will any person or entity, other than the applicant, be entitled to a share of the profits of this business?  
No
12. Is anyone listed on this application a law enforcement officer?  
No
13. What is the primary bank and/or financial institution to be utilized by the business AND list the individual(s) who are authorized to write checks and/or withdrawals on accounts at this institution.  
Charter West (South), Omaha NE  
Rashad Khan

14 Do you have prior experience or training in selling, serving or managing alcohol sales?

Yes

Has owned firm which operated liquor stores.

15 Are all individuals named in this application as a part of the ownership and/or manager over 21 years of age?

Yes

16 Do you intend to allow drive through services (curb side pick up) allowed under Neb Rev. Statute 53-178.01(2)

No

17 List all past and present liquor licenses held in Nebraska or any other state by any person named in this application. List the license holder name, location of license, and license number (if available). Also list reason for termination of license(s) previously held.

Husky Food #1, Columbus NE 152470-closed store

Husky Food #2, Columbus NE 152287-closed store

Husky Food #3, Fremont NE 152756

FKG Groups #1, Blair NE, license number unknown, closed store

18 Has the premises location been previously licensed within the last 2 years?

No

19 Are you applying for a Temporary Operating Permit?

No

20 Is your lease or deed for the premises to be licensed in the name of the applicant, i.e., the LLC, Corporation or Individual. If you own the property in your personal name, but are applying as a LLC or Corporation, you will need to lease the property to your LLC or Corporation.

Yes

21 If applying as a LLC or Corporation; is your LLC or Corporation active with the Nebraska Secretary of State? (Please mark yes if applying as an individual or partnership)

Yes

22 Per Nebraska Revised Statute 53-103.18 - Manager, defined: Manager means a person appointed by a corporation or limited liability company to oversee the daily operation of the business licensed in Nebraska. A manager shall meet all the requirements of the Nebraska Liquor Control Act as though he or she were the applicant, including residency.

What is the premises manager's name?

Rashad Khan

23 What is the manager's address?

208 South 197th Street, Elkhorn, NE 68022

24 What is the manager's phone number?

319.229.4300

25 What county is the manager registered to vote in?

The manager must be a resident of the state of Nebraska. If the manager is not registered to vote they can complete their voter registration here - <https://www.nebraska.gov/apps-sos-voter-registration/>

Douglas

26 What is the manager's email address? An email will be sent to them to obtain their personal information.

uptown786@hotmail.com

27 Is the manager married?

Yes

Kaneez Fatima, no email

## DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Business Plan	Business Plan.pdf	
Lease / Deed / Purchase Agreement	Uniform Lease Agreement.pdf	
Premises Description & Diagram	Sketch.pdf	
Privacy Act Statement	Privacy Act Statement- Payment of Fees to NSP- CID.pdf	
Corporation/LLC Structure	Corporation-LLC Structure.pdf	
Additional Document	Kaneez Fatima- Passport.pdf	
Additional Document	Rashad Khan-Passport.pdf	
Affidavit of non-participation	Spousal Affidavit of Non- Participation.pdf	

## APPLICANT

Anna Stehlik

## DECLARATION

I (We) the applicant(s) agree and consent

By checking the box next to "I (We) the applicant(s) agree and consent", the applicant(s) hereby consent(s) to an investigation of background and release present and future records of every kind and description including, but not limited to, police records, tax records, bank or lending institution records, and corporate records. I consent to the release of any documents supporting any declarations made in this application and agree to provide any documents supporting these declarations to the Nebraska Liquor Control Commission (NLCC) or the Nebraska State Patrol (NSP) immediately upon demand. I agree to provide any record needed in furtherance of any investigation related to this application immediately upon demand to the NLCC or the NSP. I waive any right or cause of action that I may have against the NLCC, the NSP, or any other individual or entity disclosing or releasing any investigatory or supporting records related to this application or the review of this application.

I acknowledge that false information submitted in this application is grounds for denial of a license. Any license issued based on the information submitted in this application is subject to additional conditions, cancellation, revocation, or suspension if the information contained herein is incomplete, inaccurate, or fraudulent. I acknowledge that any changes to the information contained in this application must be reported to the NLCC. I acknowledge the review of this application will involve a criminal record check of all owners, partners, managers, officers and stockholders or members owning 25% interest in the applying entity and their spouses. Any license granted by the NLCC is subject to the provisions of the Nebraska Liquor Control Act and the Rules & Regulations of the NLCC, and that failure to comply with these provisions and rules may subject the license to suspension, cancellations, or revocation. I acknowledge that a licensee must keep complete, accurate, and separate records and that a licensee's records and books are subject to inspection by the NLCC. NLCC auditors and law enforcement officers are authorized to enter and inspect the licensed premises at any time to determine whether any provision of the Act, rule or regulation, or ordinance has been or is being violated. I acknowledge that it is the licensee's responsibility to comply with the provisions of the Nebraska Liquor Control Act and the Commission's rules and regulations.

If I am an individual applicant, I will supervise in person the management and operation of the business and operate the business authorized by the license for myself and not as an agency for any other person or entity. If I am a corporate applicant, I will ensure that an approved manager will supervise in person the management and operation of the business. If I am a partnership applicant, I will ensure one partner supervises the management and operation of the business.

I will operate the licensed business in compliance with all applicable laws, rules and regulations, and ordinances and to cooperate fully with any authorized agent of the NLCC.

I declare under penalty of perjury that I have read the contents of this application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.

**Applicant Notification and Record Challenge:** An applicant's fingerprints will be used to check the criminal history records of the FBI. The applicant may complete or challenge the accuracy of the information contained in the FBI Identification Record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in 28 CFR 16.34.

# Nebraska Secretary of State

## HUSKY FOOD #2 LLC

Fri May 16 11:36:16 2025

**SOS Account Number**

2402061040

**Status**

Active

**Principal Office Address**

208 S 197TH STREET

ELKHORN, NE 68022

USA

**Registered Agent and Office Address**

STEHLIK LAW FIRM, P.C., L.L.O.

724 WEST KOENIG STREET

GRAND ISLAND, NE 68801

**Designated Office Address**

724 W KOENIG STREET

GRAND ISLAND, NE 68801

**Nature of Business**

Not Available

**Entity Type**

Domestic LLC

Qualifying State: NE

**Date Filed**

Feb 28 2024

**Next Report Due Date**

Jan 01 2027

### Filed Documents

Filed documents for HUSKY FOOD #2 LLC may be available for purchase and downloading by selecting the Purchase Now button. Your Nebraska.gov account will be charged the indicated amount for each item you view. If no Purchase Now button appears, please contact Secretary of State's office to request document(s).

Document	Date Filed	Price	
Certificate of Organization	Feb 28 2024	\$0.90 = 2 page(s) @ \$0.45 per page	<a href="#">Purchase Now</a>
Proof of Publication	Apr 19 2024	\$0.45 = 1 page(s) @ \$0.45 per page	<a href="#">Purchase Now</a>
Record of Determination	Apr 03 2025	\$0.45 = 1 page(s) @ \$0.45 per page	<a href="#">Purchase Now</a>
Biennial Report	Apr 10 2025	\$0.45 = 1 page(s) @ \$0.45 per page	<a href="#">Purchase Now</a>

### Good Standing Documents

- If you need your Certificate of Good Standing Apostilled or Authenticated for use in another country, you must contact the Nebraska Secretary of State's office directly for information and instructions. Documents obtained from this site cannot be Apostilled or Authenticated.

**Online Certificate of Good Standing with Electronic Validation****\$6.50**

This certificate is available for immediate viewing/printing from your desktop. A Verification ID is provided on the certificate to validate authenticity online at the Secretary of State's website.

[Purchase Now](#)

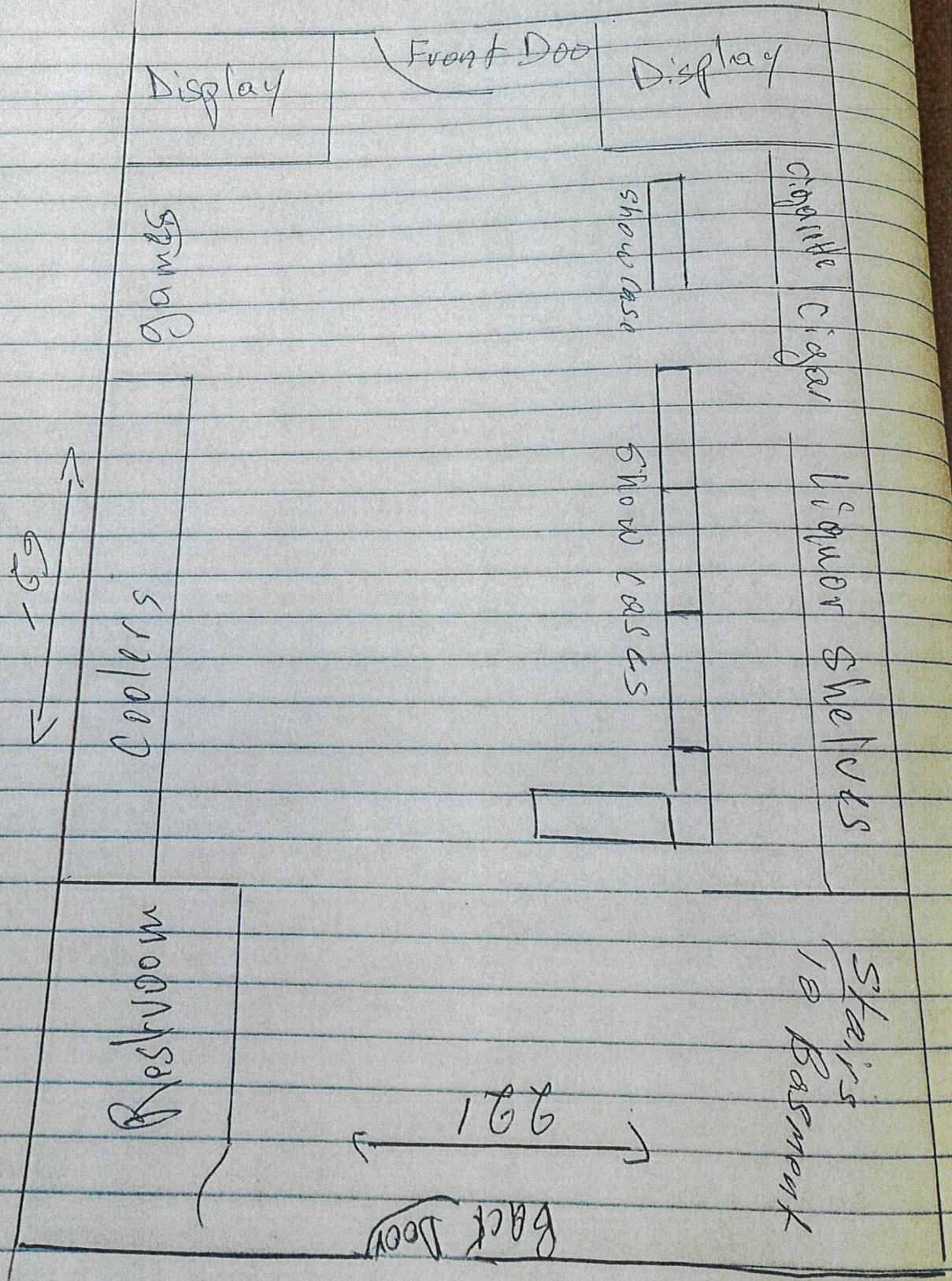
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**Certificate of Good Standing - USPS Mail Delivery****\$10.00**

This is a paper certificate mailed to you from the Secretary of State's office within 2-3 business days.

[Continue to Order](#)[↑ Back to Top](#)

1257 26 Ave Columbus, NE



## BUSINESS PLAN

This business plans to sell snacks, tobacco products and Nebraska lottery tickets along with alcohol and beer. There will be no seating area—products will be carried out of the store.

The initial investment in acquiring inventory, renovations to the premises and preparing to open is being self-funded by the applicant. Once opened, operating costs will be paid by the proceeds of sales.

# SPOUSAL AFFIDAVIT OF NON-PARTICIPATION

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: www.lcc.nebraska.gov

I acknowledge that I am the non-participating spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or in any way participate in the day to day operations of this business in any capacity. The penalty guideline for violation of this affidavit is cancellation of the liquor license.

I acknowledge that I am the applicant of the non-participating spouse. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.

Kaneez Fatima.  
Signature of **NON-PARTICIPATING SPOUSE**

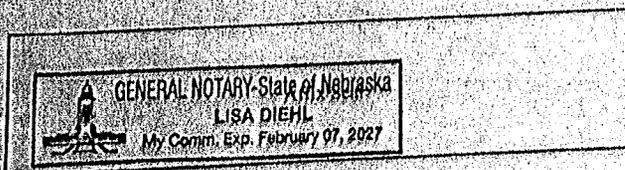
Kaneez FATIMA  
Print Name

State of Nebraska, County of Douglas

The foregoing instrument was acknowledged before me  
this May 1<sup>st</sup>, 2025 (date)

by Kaneez Fatima  
Name of person acknowledged  
(Individual signing document)

Lisa Diehl  
Notary Public Signature



Rashed Khan  
Signature of **APPLICANT**

RASHAD KHAN  
Print Name

State of Nebraska, County of Douglas

The foregoing instrument was acknowledged before me  
this May 1<sup>st</sup>, 2025 (date)

by Rashed Khan  
Name of person acknowledged  
(Individual signing document)

Lisa Diehl  
Notary Public Signature



UNIFORM LEASE AGREEMENT

THIS IS A LEGALLY BINDING DOCUMENT!

IF NOT UNDERSTOOD, CONSULT AN ATTORNEY.

**AGREEMENT OF LEASE**, executed this 13th day of March, 2025, between Brian and Taryn Kozak (Landlords) and Husky Foods #2, LLC DBA Sam Food Mart #99-180-8630.

1. **PREMISES:** 1257 26<sup>th</sup> Ave, Columbus, NE.  
The landlord hereby leases said premises to the tenant in consideration of the following rent to be paid by the tenant to the landlord. The tenant agrees to use and occupy said premises only as business premises, and not for any residential purposes. Tenant furthermore agrees not to participate in or allow any illegal activity in or near the leased premises and understands that the landlord may terminate this lease if any illegal activity is found or discovered. No other persons may occupy the premises without written consent of the landlord. Subletting and/or assignment of the least, without written consent of the landlord is prohibited.
2. **RENT:** The tenant shall pay rent for said premises as follows: The sum of \$750 per month, with the first monthly rent due and payable to the landlord on the 14th day of March, 2025, with a like payment on the first day of each and every month thereafter for the entire term of the lease. If the term of this lease commences on a date other than the first of the month, the rental amount for the first month of this lease shall be prorated on a daily basis. The said rent is due on the 1<sup>st</sup> day of the month and considered late on the 5th of the month. A service charge of \$25 will be made on all returned checks. Mail rent check to the address listed in Paragraph 15.
3. **TERM:** This lease shall be in the term of 60 months, to commence on 05/14/2025 end on 05/13/2030 unless sooner terminated as hereinafter provided.
4. **LATE CHARGE:** If the rent is not received by the landlord on the 7<sup>th</sup> day of the month, the tenant shall pay, in addition to the rental hereinabove described a late charge of \$20, and in addition the sum of \$20 for each and every day thereafter that the rent remains unpaid. Landlord and tenant agree that the landlord may accept and deposit a rental payment from the tenant without said late charge, and that the same will not constitute a waiver of the landlord's right to collect said late charge for the current month or serve to waive the landlord's right to collect any future late charge in any future month.
5. **SECURITY DEPOSIT:** The tenant has deposited, and the landlord hereby acknowledges receipt of a security deposit in the sum of \$825 for the faithful performance of all of the terms in this lease. Upon termination of this lease, the money held as security by the landlord may be applied to the payment of damages which the landlord has suffered by reason of the tenant's noncompliance with this lease agreement.

The balance, if any be due, and a written statement, shall be mailed to the tenant within thirty (30) days after demand in writing and designation of the location where payment may be mailed. Under no circumstances can said deposit be used or applied by the tenant for the payment of rent. It is understood between the parties hereto that the security deposit will not be returned to the tenant unless the following conditions have been met:

- a) Tenant has occupied premises for the full term of the lease;
- b) Tenant has given thirty (30) days notice from the first day of the month of his/her intention to vacate the premises;
- c) Tenant has not damaged the premises;
- d) Tenant has left the premises in a clean condition; and
- e) Tenant has returned all keys.

6. **UTILITIES:** The Tenant agrees to pay the following utilities: Electric, Gas, and Water/Sewer. Tenant agrees to order telephone service, and keep landlord informed of his/her phone number. Any other utility services ordered will be paid for by the tenant. Utilities need to be put into the tenants name prior to moving in.
7. **LOCKS:** Tenant acknowledges and receipt for 2 set(s) of keys to the premises and agrees to return the same number of keys to the landlord upon the expiration of the lease Tenant will not duplicate any of the keys without notice to the landlord. UNDER NO CIRCUMSTANCES will the tenant be allowed to replace any lock or lockset without the express written consent of the landlord. In any event any locks or locksets are changed by the tenant, the tenant hereby gives the landlord permission to immediately, without notice, remove said unauthorized lock or lockset, and replace the same with a lock or lockset installed by the landlord, with all costs to be incurred by the tenant.
8. **RULES AND REGULATIONS:** The tenant agrees for him/herself, licensees, invitees and guests, to conform to the Rules and Regulations governing the premises and to any reasonable changes or new regulations that the landlord may deem necessary. The landlord or his agent reserves the right to make rules and regulations from time to time as may be deemed necessary for the safety, care, and cleanliness of the premises and for the comfort of the other tenants of the building.
9. **ACCESS:** The landlord, or his/her agent, with one (1) days notice to the tenant, shall have free access at all reasonable hours to the premises for the purpose of examining, exhibiting or making repairs and or alterations. The landlord may have immediate access in the event of an emergency or for the purpose of making repairs. In the event rightful access is denied to the landlord, this lease, at the option of the landlord, shall terminate, and the landlord may take action accordingly. The landlord shall have the right to show the property to prospective renters after it is known that tenancy will be terminated. The law reads that if the tenant hinders the landlord from renting the property, the tenant is liable for an additional month's rent.
10. **ALTERATIONS:** Tenant acknowledges that he/she shall make no alterations or improvements without the express written consent of the landlord. In the event any of the foregoing are made, irrespective of the identity of that party making the same, the same shall become the exclusive property of the landlord. The tenant shall not make any holes in the wall, without repairing the

same upon vacation. In the event nail holes are not repaired upon vacation, the tenant allows the landlord to deduct \$10 per nail hole from the security deposit.

11. **CONDITIONS OF THE PREMISES:** The tenant hereby acknowledges that he/she has examined the premises and that no representations as to the condition or state of repairs thereof have been made by anyone. The tenant further acknowledges that no repairs have been promised by the landlord, and the landlord is not responsible for any repairs except those specifically written into this lease which comply the Parol Evidence Rule. The tenant furthermore agrees to keep the premises in good repair, and upon vacating the same, deliver the premises to the landlord in the same good condition as when leased, normal wear and tear excepted.

INVENTORY: \_\_\_\_\_

Tenant acknowledges that all light bulbs are in place, and agrees that upon termination, all light bulbs will be in place and in working order.

Tenant agrees to promptly and regularly dispose of all garbage in a neat manner, encasing all garbage in appropriate garbage bags, and to follow all rules and regulations imposed by any governmental authority with respect to this disposal of refuse. Due to no garbage service provided, tenant will be personally responsible to dispose of their own garbage off the premises.

12. **INDEMNIFICATION:** Tenant agrees to indemnify and hold landlord harmless from any and all claims, actions, damages, liabilities, and expenses for any loss of life, personal injury or damage to property arising from any act or omission of the tenant, employees, guests, or invitees.
13. **DEFAULT IN RENT:** In the event any rent is not paid when due, landlord may terminate this lease after three days written notice and take action for possession as provided by Nebraska law.
14. **DEFAULT OTHER THAN RENT:** If the tenant shall default in fulfilling any of the terms, conditions, or covenants of this lease agreement, other than the covenant for the payment of rent, the landlord may terminate this lease by delivering a written notice to the tenant specifying the breach and stating that the rental agreement will terminate 30 days after receipt of the notice if the breach is not remedied in 14 days. If substantially the same act(s) or omission(s) occur within six (6) months, the landlord may terminate the lease upon fourteen (14) days notice specifying the breach and the day of termination.

ADDITIONALLY, this agreement can be cancelled by written notice and the tenant agrees to forfeit the deposit and vacate the premises within 72 hours for the following reasons: 1) Rent over five days late; 2) Unauthorized pets brought onto the premises; 3) Damage caused to property or allowed guest to damage property; and 4) Property occupied by unauthorized person(s).

15. **NOTICES:** All notices to the tenant shall be mailed or delivered at the address of the premises. All notices to the landlord shall be mailed only to Brian and Taryn Kozak at the following addresses: **967 S. River Birch Lane, Columbus, Nebraska 68601** or mailed/delivered personally to Brian Kozak at: **2716 13<sup>th</sup> Street, Columbus, Nebraska.**
16. **JOINT LIABILITY:** In the event that this instrument is executed on behalf of the tenant by more than one person, then the liability of all persons so signing shall be joint and several.

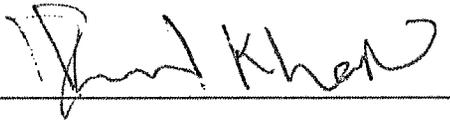
17. **LEGAL FEES:** Tenant agrees to pay all costs of any legal action that may be instituted by landlord to enforce the terms hereof or for the eviction of the tenant from the property, including a reasonable attorney fee.
18. **OTHER ITEMS:** Rent for the first year is \$750. Rent for year two will be \$825. After year two, rent will increase by 2% per year until lease is up at the end of year 5.

IN WITNESS WHEREOF, the landlord and the tenant have executed this lease agreement on the date first above written. By signing this agreement, the tenant states that he/she has read this lease, and understands the same.

LANDLORD(S)

  
\_\_\_\_\_

TENANT(S)

  
\_\_\_\_\_

RASHAD KHAN

Tenant(s) Information: Rashad Khan 208 S 197<sup>th</sup> St, Elkhorn, NE 68022 (319)229-4300

Email = uptown 786@hotmail.com

7.B. Public hearing - Application from Rback Enterprises, LLC for final plat of Reeder 2nd Subdivision (4th Street and 7th Avenue). (Planning Commission recommends approval.)

## 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, June 16, 2025, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the final plat of Reeder 2<sup>nd</sup> Subdivision, Lots 2 thru 9, Block A, Reeder Subdivision to the City of Columbus, Platte County, Nebraska (4th Street and 7th Avenue) and at said time and place you may appear and be heard.

City of Columbus  
Shuraya Choat, City Clerk

Publish: 06:05:25  
Affidavit of Publication



Accountability - Dedication  
Honesty - Integrity - Respect

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## MEMORANDUM

**DATE:** June 4, 2025  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Richard J. Bogus, City Engineer  
**RE:** Reeder 2<sup>nd</sup> Subdivision – Final Plat

**RECOMMENDATION:**

I recommend the approval of the final plat of Reeder 2<sup>nd</sup> Subdivision as it is consistent with the Preliminary Plat and in accordance with the Columbus Land Development Ordinance.

**DISCUSSION:**

It is a subdivision of Lots 2 through 8, Block A, Reeder Subdivision, consisting of 43 total lots for the purposes of building townhouses. It is already zoned for townhouses and already within the corporate limits.

**FISCAL IMPACT:**

None.

**ALTERNATIVE:**

Do not approve.

**CONCURRENCE:**

By: Andrew J. Wehr

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

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**MAJOR APPLICATION  
FOR SUBDIVISION OR ADDITION  
PRELIMINARY PLAT / FINAL**

(CIRCLE ONE)

DATE: May 16, 2025

NAME OF SUBDIVISION: Reeder 2nd Subdivision

NAME OF PROPERTY OWNER: Rback Enterprises, LLC

**CONTACT INFORMATION:**

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Clark J. Grant

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

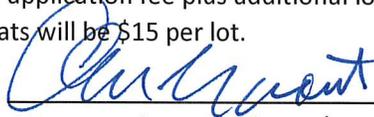
PHONE NUMBER: 402-564-3274

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

NUMBER OF LOTS IN SUBDIVISION: 43

ADDRESS OF SUBDIVISION: See Attached

I hereby apply for a Major Subdivision / Addition which follows the Columbus Land Development Ordinance requirements and have paid \$325.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.



Owner or Owner's Representative

**Clark J. Grant**

Attorney / Legal Counsel for Applicant  
clark@grantattorney.com

Email of Attorney/Legal Counsel

Development Agreement submitted on: \_\_\_\_\_

City Attorney

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

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

**REVIEW FOR UP TO DATE INFORMATION:**

**COLUMBUS LAND DEVELOPMENT ORDINANCE**

**CHAPTER 2, ARTICLE 3 PROCEDURES AND ADMINISTRATION**

<https://www.columbusne.us/114/Land-Development-Zoning-Code>

Address of Subdivision:

826 4th Street  
Columbus, NE 68601

810 4th Street  
Columbus, NE 68601

802 4th Street  
Columbus, NE 68601

738 4th Street  
Columbus, NE 68601

716 4th Street  
Columbus, NE 68601

704 4th Street  
Columbus, NE 68601

463 7th Ave.  
Columbus, NE 68601

459 7th Ave.  
Columbus, NE 68601

Once Recorded Return Document To:

Attn: Clark J. Grant  
Grant & Grant  
1354 27th Ave., Suite 109  
Columbus, NE 68601

### **DEED OF DEDICATION**

KNOW ALL MEN BY THESE PRESENTS:

That Rback Enterprises, LLC, a Nebraska limited liability company is the Owner of the following described real estate:

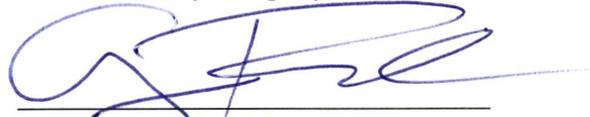
Lots 2, 3, 4, 5, 6, 7, 8 and 9, Block A, Reeder Subdivision of Lots 1, 3 and 4, Kingswood Addition

Said Owner has caused the above described real estate to be laid out into lots, blocks and easement areas belong to such Subdivision under the name of Reeder 2<sup>nd</sup> Subdivision to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing lots and easements belonging to said Subdivision, a plat of which bearing the date of April 23, 2025, and certified by Thomas A. Tremel, RLS #455, is attached hereto.

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

IN WITNESS WHEREOF, the Owner named herein has executed these presents this 19 day of May, 2025.

RBACK ENTERPRISES, LLC, a Nebraska limited liability company.



By: Cory Reeder, Manager

STATE OF NEBRASKA

: ss.

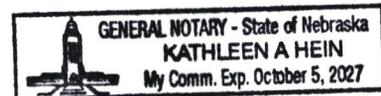
COUNTY OF PLATTE

On this 19 day of May, 2025, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared Cory Reeder as Manager of Rback Enterprises, LLC, a Nebraska limited liability company, 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.



Notary Public

(SEAL)



Please return to:  
Clark J. Grant  
1354 27<sup>th</sup> Ave., Suite 109  
Columbus, NE 68601

REEDER 2<sup>ND</sup> SUBDIVISION  
DEVELOPMENT AGREEMENT

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

WITNESSETH

WHEREAS, Subdivider is the owner of the land included within the proposed plat attached hereto as Exhibit "A", commonly known as Reeder 2<sup>nd</sup> Subdivision, to the City of Columbus, Platte County, Nebraska (hereinafter referred to as the "Area to be Developed") within the City's zoning and platting jurisdiction; and,

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

WHEREAS, the Subdivider wishes to connect the existing system of sanitary sewers, water, and storm sewers serving the Area to be Developed,

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

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

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

"Property benefited" shall mean property within the Area to be Developed (Exhibit "A"), which will comprise 2.27 acres of property.

## SECTION I

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

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

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

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

D. Grading for the Area to be Developed shall be completed by the Subdivider at the Subdivider's expense pursuant to the site and drainage plan and submitted with the Minor or Administrative Plat. Post construction storm water management systems shall be installed and maintained and fully functional in accordance with the City of Columbus Code of Ordinances, Chapter 53, at Subdivider's expense. Subdivider agrees to obtain a Nebraska Department of Environment and Energy, National Pollutant Discharge Elimination System (NPDES), Construction Storm Water Notice of Intent (NOI), including the Storm Water Pollution Prevention Plan (SWPPP), prior to disturbing more than one acre. The Subdivider shall provide a copy of the NOI and SWPPP to the City as part of the City's Municipal Storm Sewer Separation System requirements.

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

## SECTION II

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

### SECTION III

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

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

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

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

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

### SECTION IV

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

### SECTION V

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

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

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

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

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

This Development Agreement shall be recorded at the Platte County Register of Deeds office, at the Subdivider's expense, simultaneously with the Plat and Deed of Dedication but no later than 30 days of final plat approval.

#### SECTION VI

The Subdivider shall install all public and private improvements within a time period of two (2) years after the signing of this Development Agreement, except that sidewalks directly in front of houses shall be constructed before the Occupancy Certificate is issued or within four (4) years after the signing of this Development Agreement, whichever comes first. Any extension of this time period shall be made by favorable recommendation of Planning Commission and approval by the City Council.

#### SECTION VII

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

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

ATTEST:

CITY OF COLUMBUS

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

\_\_\_\_\_  
CITY ADMINISTRATOR MAYOR

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

APPROVED AS TO FORM

SUBDIVIDER

  
CITY ATTORNEY

RBACK ENTERPRISES, LLC, a Nebraska limited liability company

  
By: Cory Reeder, Manager  
Dated this 19<sup>th</sup> day of May, 2025.

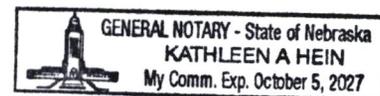
STATE OF NEBRASKA    )  
  )ss  
COUNTY OF PLATTE    )

On this 19 day of May, 2025, before me a Notary Public, duly commissioned and qualified in and for said County, appeared Cory Reeder, Manager of Rback Enterprises, LLC, a Nebraska limited liability company, who is personally known by me to be the identical person whose name is affixed to the Development Agreement, and acknowledged the execution thereof to be his voluntary act and deed as such officer of said corporation

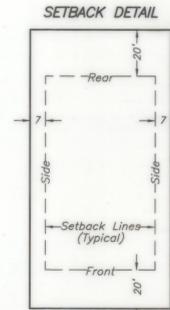
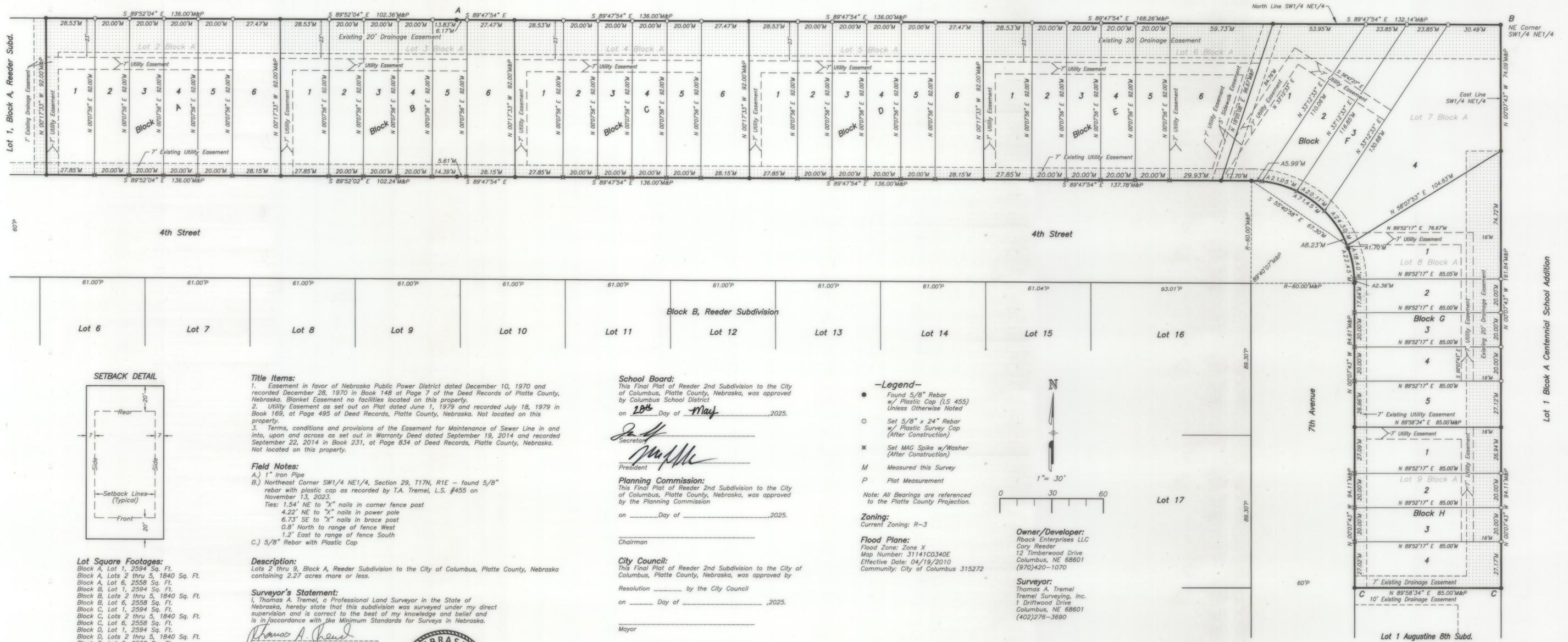
Witness my hand and Notarial Seal the day and year last above written.

  
Notary Public

(My commission expires: 10.5.27)



Reeder 2nd Subdivision Final Plat  
of Lots 2 thru 9, Block A, Reeder Subdivision  
to the City of Columbus, Platte County, Nebraska



**Lot Square Footages:**

Block A, Lot 1, 2594 Sq. Ft.
Block A, Lots 2 thru 5, 1840 Sq. Ft.
Block A, Lot 6, 2558 Sq. Ft.
Block B, Lot 1, 2594 Sq. Ft.
Block B, Lots 2 thru 5, 1840 Sq. Ft.
Block B, Lot 6, 2558 Sq. Ft.
Block C, Lot 1, 2594 Sq. Ft.
Block C, Lots 2 thru 5, 1840 Sq. Ft.
Block C, Lot 6, 2558 Sq. Ft.
Block D, Lot 1, 2594 Sq. Ft.
Block D, Lots 2 thru 5, 1840 Sq. Ft.
Block D, Lot 6, 2558 Sq. Ft.
Block E, Lot 1, 2594 Sq. Ft.
Block E, Lots 2 thru 5, 1840 Sq. Ft.
Block E, Lot 6, 4124 Sq. Ft.
Block F, Lot 1, 3591 Sq. Ft.
Block F, Lot 2, 2298 Sq. Ft.
Block F, Lot 3, 2464 Sq. Ft.
Block F, Lot 4, 6793 Sq. Ft.
Block G, Lot 1, 4065 Sq. Ft.
Block G, Lots 2 thru 4, 1700 Sq. Ft.
Block G, Lot 5, 2298 Sq. Ft.
Block H, Lot 1, 2296 Sq. Ft.
Block H, Lots 2 & 3, 1700 Sq. Ft.
Block H, Lot 4, 2303 Sq. Ft.

**Title Items:**  
1. Easement in favor of Nebraska Public Power District dated December 10, 1970 and recorded December 28, 1970 in Book 148 at Page 7 of the Deed Records of Platte County, Nebraska. Blanket Easement no facilities located on this property.  
2. Utility Easement as set out on Plat dated June 1, 1979 and recorded July 18, 1979 in Book 169, at Page 495 of Deed Records, Platte County, Nebraska. Not located on this property.  
3. Terms, conditions and provisions of the Easement for Maintenance of Sewer Line in and into, upon and across as set out in Warranty Deed dated September 19, 2014 and recorded September 22, 2014 in Book 231, at Page 834 of Deed Records, Platte County, Nebraska. Not located on this property.

**Field Notes:**  
A.) 1" Iron Pipe  
B.) Northeast Corner SW1/4 NE1/4, Section 29, T17N, R1E - found 5/8" rebar with plastic cap as recorded by T.A. Tremel, L.S. #455 on November 13, 2023.  
Ties: 1.54' NE to "x" nails in corner fence post  
4.22' NE to "x" nails in power pole  
6.73' SE to "x" nails in brace post  
0.8' North to range of fence West  
1.2' East to range of fence South  
C.) 5/8" Rebar with Plastic Cap

**Description:**  
Lots 2 thru 9, Block A, Reeder Subdivision to the City of Columbus, Platte County, Nebraska containing 2.27 acres more or less.

**Surveyor's Statement:**  
I, Thomas A. Tremel, a Professional Land Surveyor in the State of Nebraska, hereby state that this subdivision was surveyed under my direct supervision and is correct to the best of my knowledge and belief and is in accordance with the Minimum Standards for Surveys in Nebraska.  
*Thomas A. Tremel*  
Thomas A. Tremel, P.L.S. #455  
April 23, 2025



**School Board:**  
This Final Plat of Reeder 2nd Subdivision to the City of Columbus, Platte County, Nebraska, was approved by the Columbus School District on 20th Day of May, 2025.

*[Signature]*  
Secretary

**Planning Commission:**  
This Final Plat of Reeder 2nd Subdivision to the City of Columbus, Platte County, Nebraska, was approved by the Planning Commission on \_\_\_\_\_ Day of \_\_\_\_\_, 2025.

Chairman \_\_\_\_\_

**City Council:**  
This Final Plat of Reeder 2nd Subdivision to the City of Columbus, Platte County, Nebraska, was approved by the City Council Resolution \_\_\_\_\_ by the City Council on \_\_\_\_\_ Day of \_\_\_\_\_, 2025.

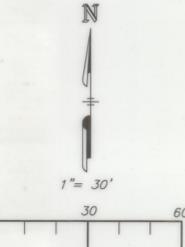
Mayor \_\_\_\_\_  
City Clerk \_\_\_\_\_

**-Legend-**

- Found 5/8" Rebar w/ Plastic Cap (L.S. 455) Unless Otherwise Noted
  - Set 5/8" x 24" Rebar w/ Plastic Survey Cap (After Construction)
  - ✖ Set MAG Spike w/Washer (After Construction)
  - M Measured this Survey
  - P Plat Measurement
- Note: All Bearings are referenced to the Platte County Projection.

**Zoning:**  
Current Zoning: R-3

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



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

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

REEDER 2ND SUBDIVISION FINAL PLAT

LOTS 2 THRU 9, BLOCK A  
REEDER SUBDIVISION  
COLUMBUS, PLATTE COUNTY, NEBRASKA



TAT	TMT	04/10/2025
DRAWN	SURVEYED	DATE

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

7.B.1. Resolution No. R25-87 approving final plat and development agreement.

**RESOLUTION NO. R25-87**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: LOTS 2 THROUGH 9, BLOCK A, REEDER SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; HEREINAFTER TO BE KNOWN AS REEDER 2ND SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF; APPROVING AND ACCEPTING THE DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND RBACK ENTERPRISES LLC, A NEBRASKA LIMITED LIABILITY COMPANY, THE OWNER/SUBDIVIDER, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF SAID OWNER/SUBDIVIDER WITH RESPECT TO SAID SUBDIVISION; AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS SUBDIVISION.

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

Lots 2 through 9, Block A, Reeder Subdivision to the City of Columbus, Platte County, Nebraska;

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

WHEREAS, said Owner has laid out said land into lots and blocks with appropriate utility easement areas under the name of Reeder 2nd Subdivision to the City of Columbus, Platte County, Nebraska; and

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

WHEREAS, said Owner has executed an instrument of dedication of the public ways and utilities easements to the use and benefit of the public, all as provided by law, said instrument being attached to said plat; and

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

WHEREAS, the plat referred to herein is the plat bearing the certificate of Thomas A. Tremel Registered Land Surveyor, under the date of April 23, 2025, which plat has been heretofore approved by the Columbus Planning Commission; and

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

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

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

WHEREAS, after a public hearing, the Planning Commission recommended approval of the plat of Reeder 2nd Subdivision to the City of Columbus, Nebraska, thereof; and

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

WHEREAS, the Mayor and City Council have held a public hearing on the approval of the final plat of said Reeder 2nd Subdivision, to the City of Columbus, Platte County, Nebraska, and following such public hearing, and having heard all persons appearing at such hearing, approved said Final Plat.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Columbus, Nebraska, that the Deed of Dedication for Reeder 2nd Subdivision to the City of Columbus, Platte County, Nebraska, be and the same is hereby accepted; the plat thereof be and the same hereby is approved as provided by law and that the mayor and clerk be and hereby are authorized and instructed to endorse such approval on said original plat and that the area carry the classification heretofore assigned it according to the Zoning Regulation of the City of Columbus, Nebraska, and that the Reeder 2nd Subdivision Development Agreement attached hereto as **Exhibit "A"** is hereby approved and accepted and the mayor and city clerk are hereby authorized to sign the same.

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

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

June 3, 2025

### Work from Last Week

- Water Main: Install water main from west of 30<sup>th</sup> Ave to west of 31<sup>st</sup> Ave. Connect services from 29<sup>th</sup> Ave to 31<sup>st</sup> Ave.
- Storm Sewer: Install storm sewer trunkline from 27<sup>th</sup> Ave to 30<sup>th</sup> Ave. Build inlets and manholes from 26<sup>th</sup> Ave to 28<sup>th</sup> Ave.
- Grading: Excavation work from 26<sup>th</sup> Ave to 23<sup>rd</sup> Ave.

### Work Anticipated This Week

- Water Main: Connect services from 30<sup>th</sup> Ave to 31<sup>st</sup> Ave.
- Storm Sewer: Install storm sewer trunkline from 30<sup>th</sup> Ave to 31<sup>st</sup> Ave. Build inlets and manholes from 28<sup>th</sup> Ave to 30<sup>th</sup> Ave.
- Grading: Excavation work from 26<sup>th</sup> Ave to 23<sup>rd</sup> Ave.

### Work Anticipated Next Week

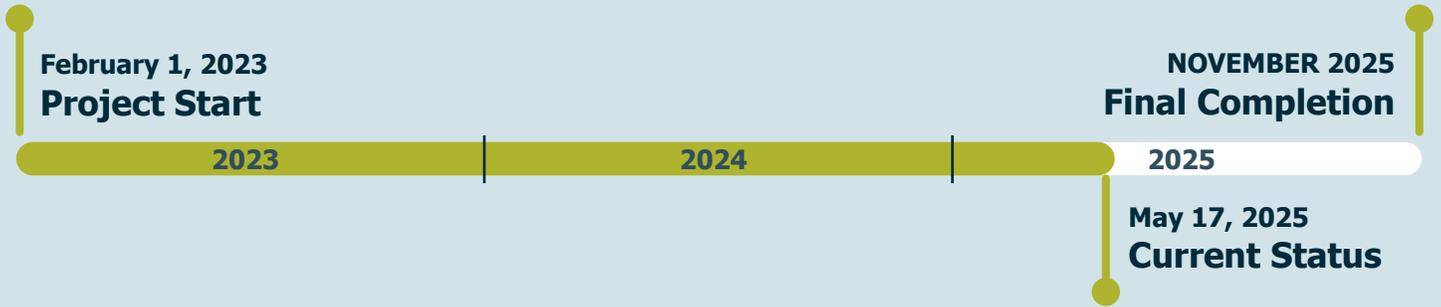
- Storm Sewer: Build inlets and manholes from 28<sup>th</sup> Ave to 31<sup>st</sup> Ave.
- Grading: Excavation work from 23<sup>rd</sup> Ave .
- Sodding: Install sod from west of 18<sup>th</sup> Ave to 14<sup>th</sup> Ave.

### Next Major Milestone(s)

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

# COLUMBUS 23RD STREET MONTHLY PROGRESS REPORT

## MAY 2025



### May 2025 Construction Update

**Work That Occurred This Month:** In May 2025, work continued on new water main and storm sewer. Water main was completed from 26th Avenue to approximately 30th Avenue. Storm sewer was completed from Pershing Road through 26th Avenue. Grading operations also began with excavation taking place from 18th Avenue to 23rd Avenue.

**Work That Occured Last Month:** In April 2025, construction resumed on the last major phase of the project. This phase will be reconstruction of 23rd Street. from just west of 18th Avenue to 31st Avenue in the eastbound lanes. Work this month consisted of pavement removals from 18th Avenue to near 28th Avenue, new water main from 18th Avenue to 26th Avenue, and new storm sewer from 18th Avenue to Pershing Road.



## PROJECT HIGHLIGHTS



*Percentage of the total monetary contract completed to date.*



*Percentage of total concrete pavement placed, including highway pavement, driveways, intersections, and sidewalks. Also included, but not limited to, incidental work such as stabilized subgrade, crushed concrete base course, etc.*



*Percentage of electrical work completed, including signalization and lighting.*



*Percentage of storm sewer work completed, including sewer pipe, manholes, curb inlets, and area inlets.*



*Percentage of new water main work completed, including water main services and crossings.*



# COLUMBUS 23RD STREET CONSTRUCTION SCHEDULE



**Phase Legend (horizontal lines):**

- █ On or ahead of schedule
- █ Less than or equal to 1 month behind schedule
- █ More than 1 month behind
- █ Complete

**Project Progress Bar Legend (vertical line):**

- █ On or ahead of schedule
- █ Less than or equal to 1 month behind schedule
- █ More than 1 month behind schedule

**All traffic changes are weather dependent.**

Visit [ndot.info/32234](http://ndot.info/32234) or scan the QR code for more information.



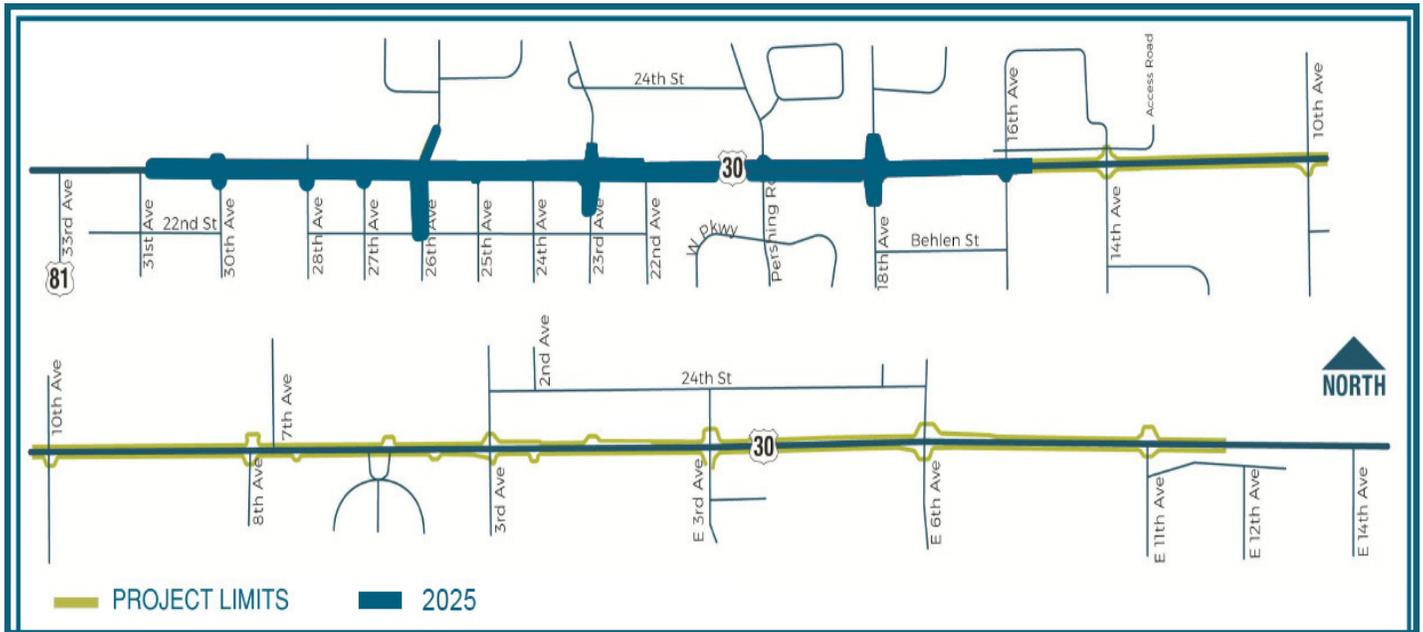
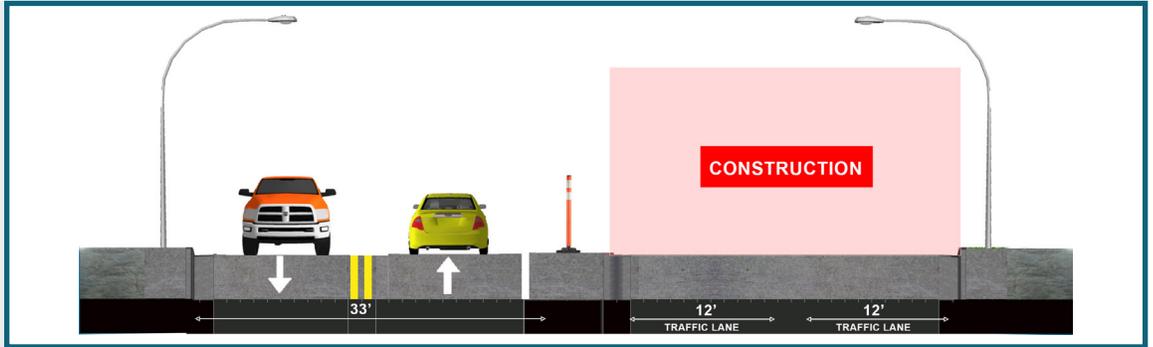
# COLUMBUS 23RD STREET MONTHLY PROGRESS REPORT | MAY 2025

**2025**

**EASTBOUND:**

31<sup>st</sup> Ave - 23<sup>rd</sup> Ave  
(Spring - Summer)

23<sup>rd</sup> Ave - 18<sup>th</sup> Ave  
(Spring - Summer)



9.B. Update on Nebraska Department of Transportation Loup River South Bridges project.

### 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
				6/9	6/10	6/11	6/12	6/13	6/14	6/15	6/16	6/17	6/18	6/19	6/20	6/21	6/22	6/23	6/24	6/25	6/26	6/27	6/28	6/29	6/30	7/1	7/2	7/3	7/4	7/5	7/6
Phase 2	Deck Removal	Hawkins		X	X	X	X	X																							
Phase 2	Span 1 Girder Removal	Hawkins				X	X		X	X	X	X	X																		
Phase 2	Prefabricate Temporary Bridge	Hawkins												X	X	X	X	X							X	X	X	X	X		
Phase 2	PreBlast Demo Work	Hawkins								X	X	X			X	X	X	X							X	X	X	X	X		
Phase 2	Close Pawnee Park Drive	Highway			X	X	X																								
Phase 2	Group 4 Box Culvert	VanKirk Bros.	Pawnee Park Drive Closed Until August						X	X	X	X			X	X	X	X							X	X	X	X	X		
Phase 2	Remove 3 EA Light Poles	IES				X																									

6/2/25 - 6/7/25

6/8/25 - 6/14/25

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

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

12. **REPORTS ON LEGISLATION: None**

13. **NEW BUSINESS**

13.A.Appointment of Matt Troshynski to the Board of Airport Commissioners to fill unexpired term of Brian Kenwood.



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

## MEMORANDUM

**DATE:** June 9, 2025  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Appointment

With your permission, I wish to submit the following name to you for appointment at the June 16, 2025 City Council meeting, per City Council rules.

### COLUMBUS BOARD OF AIRPORT COMMISSIONERS

**Matthew Troshynski**

(Filling unexpired term of Brian Kenwood until December 2026)

Mr. Troshynski moved to Columbus in February 2022 and currently serves as Compliance Officer at Columbus Bank and Trust Company. He has over nine years of banking experience and previously worked at First National Bank of Omaha and Bank of the West in Omaha, NE. He has held roles in Customer Care, Retail Banking, and Fraud Investigations.

Originally from North Platte, NE, he desires to get involved in the Columbus community. While he lacks airport experience, he is eager to learn and contribute to the Board's advisory capacity.

  
James B. Bulkley, Mayor

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13.B. Application from Rief Development LLC and Highland Park Evangelical Church for preliminary plat of North Creek Subdivision (43rd Avenue south of 38th Street). (Planning Commission recommends approval.)



Accountability - Dedication  
Honesty - Integrity - Respect

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## MEMORANDUM

**DATE:** June 3, 2025  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Richard J. Bogus, City Engineer  
**RE:** North Creek Subdivision – Preliminary Plat

**RECOMMENDATION:**

I recommend the approval of the preliminary plat of North Creek Subdivision as it is amendable with the land use and is in accordance with the Columbus Land Development Ordinance.

**DISCUSSION:**

The subdivision is 3 lots with Lot 1 consisting of the building development, Lot 2 as the Highland Park Church and Lot 3 as future development. The subdivision is already zoned R3 for this development use type and is already within the corporate limits.

43<sup>rd</sup> Avenue paving, water and sanitary sewer will be extended to the south end of this subdivision. The subdivision storm water drainage will be from a ditch/swale system along the property lines between Lots 1 and 2, thence north along the east property line of Lot 1. The swale will serve as treatment and the overflow connects to the City storm sewer system on 38<sup>th</sup> Street.

**FISCAL IMPACT:**

None.

**ALTERNATIVE:**

Do not approve.

**CONCURRENCE:**

By: Andrew J. Wehrer

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

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**MAJOR APPLICATION  
FOR SUBDIVISION OR ADDITION  
PRELIMINARY PLAT / FINAL**

**(CIRCLE ONE)**

DATE: 04-21-2025

NAME OF SUBDIVISION: North Creek Subdivision

NAME OF PROPERTY OWNER: Innate Concepts/Highland Park Church

**CONTACT INFORMATION:**

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Andrew Toupin

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 3835 W. Old Potash Hwy, PO Box 2006, Grand Island, NE 68803

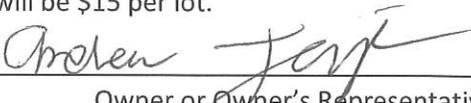
PHONE NUMBER: (402) 306-2997

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: atoupin@innateconcepts.com

NUMBER OF LOTS IN SUBDIVISION: 3

ADDRESS OF SUBDIVISION: Lot 3 Highland Park Church Addition AND Lots 1 & 2 Highland Park Church 2nd Addition

I hereby apply for a Major Subdivision / Addition which follows the Columbus Land Development Ordinance requirements and have paid \$325.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.

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

Ron Depue  
\_\_\_\_\_  
Attorney / Legal Counsel for Applicant  
rdepue@giattorneys.com  
\_\_\_\_\_  
Email of Attorney/Legal Counsel

Development Agreement submitted on: 04-21-2025

City Attorney  
Neal Valorz – [nvalorz@1492law.com](mailto:nvalorz@1492law.com)  
Gene G. Schumacher – [gschum@1492law.com](mailto:gschum@1492law.com)

**REVIEW FOR UP TO DATE INFORMATION:  
COLUMBUS LAND DEVELOPMENT ORDINANCE  
CHAPTER 2, ARTICLE 3 PROCEDURES AND ADMINISTRATION  
<https://www.columbusne.us/114/Land-Development-Zoning-Code>**







13.C. Quote from Northland PCC, Inc. dba Precision Concrete Cutting in the amount of \$29,362 for Pawnee Park East and West trip hazard removal. CIP #23-46 & 20-70



Accountability - Dedication  
Honesty - Integrity - Respect

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## MEMORANDUM

**DATE:** June 10, 2025  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Richard J. Bogus, City Engineer  
**RE:** Pawnee Park East and West Trip Hazard Removal

**RECOMMENDATION:**

Approval of the quote from Northland PCC Inc, Precision Concrete Cutting, in the amount of \$29,362 for trip hazard removal in Pawnee Park East and West.

**DISCUSSION:**

In accordance with the Americans with Disability Act (ADA), City of Columbus Transition Plan, public sidewalk are periodically evaluated on city owned property for compliance with the ADA. The evaluation of public sidewalks in accordance with ADA guidelines was conducted by Northland PCC, Inc., Precision Concrete, Cutting. The work includes diamond cutting vertical displacement panels. The evaluation did note any panels which need total replacement, which will not be done on this contract but by the respective department the work is on.

The work will be substantially completed this fiscal year.

**FISCAL IMPACT:**

\$29,362 from CIP 23-46 for the trail work and CIP 20-70 for the remaining work.

**ALTERNATIVE:**

Do not approve.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

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# City of Columbus

## Quote Sheet for Purchases

Department: Engineering

Charge to Account Number: 100-100-57200-23046 and 200-200-57300-20070

Department Head Approval: *Richard J. Bogue*

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

City Administrator Approval: *[Signature]*  
(For Purchases of \$5,000 to \$40,000)

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

Date: 6-10-2025 Time: \_\_\_\_\_

Vendor Name: Northland PCC Inc., Precision Concrete Cutting

Vendor Employee Name: Justin Kuta

Telephone: 402-650-9190

Quote For: Pawnee Park East and West Trip Hazard Removal

Quote Includes:	Item Totals:
See attached quote proposal.	\$29,362.00
218 locations in east and west Pawnee Park, including trails, Plunge exterior walk, playgrounds, Higgins Memorial, Baseball walks, Football walk, Tennis Ct. walks	
Substantial complete by end of fiscal year.	
<b>Total:</b>	<b>\$29,362.00</b>

Quote Excludes:  
 Plunge interior, which was previously approved and done prior to season start.

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

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

Tax Excluded

City Employee Obtained Quote: Braden Labenz, Project Engineer

City of Columbus  
 2500 14th St STE 3  
 Columbus, NE 68601  
 Contact: Braden Labenz  
 402-562-4228



Northland PCC, Inc.  
 16512 10th Street NE  
 New London, MN 56273  
 Main Office: 320-354-2100  
 Justin Kuta: 402-650-9190

• 4 Locations •

No.	High	Low	Lineal Ft	Location	Repair	Inch Ft	Notes
Pawnee Plunge Revised							
1	0.625	0.125	8.0	560 33rd Ave	joint	3.00	Plunge outer front walk
2	0.375	0.250	12.0	560 33rd Ave	ramp	3.75	Plunge outer front walk
3	0.625	0.250	8.0	560 33rd Ave	joint	3.50	Plunge outer sitting area
4	0.625	0.625	8.0	560 33rd Ave	joint	5.00	Plunge outer sitting area
5	0.750	0.375	5.0	560 33rd Ave	joint	2.81	Plunge outer sitting area
6	0.625	0.500	8.0	560 33rd Ave	joint	4.50	Plunge outer sitting area
Pawnee Park East							
1					Replace	0.00	Sertomaland East
2	0.375	0.000	3.0	See Notes →	joint	0.56	Sertomaland East
3	1.000	0.000	4.0	See Notes →	x cut	2.00	Sertomaland East
4	0.500	0.000	1.0	See Notes →	x cut	0.25	Sertomaland East
5	0.375	0.125	6.0	See Notes →	joint	1.50	Sertomaland East
6	0.500	0.000	9.0	See Notes →	joint	2.25	Sertomaland East
Pawnee Park Trail							
1	0.375	0.000	5.0	See Notes →	joint	0.94	8th St walk
2	0.500	0.000	5.0	See Notes →	joint	1.25	8th St walk
3	0.875	0.000	8.0	See Notes →	joint	3.50	Trail walk
4	0.875	0.125	10.0	See Notes →	joint	5.00	Trail walk
5	0.375	0.000	9.0	See Notes →	joint	1.69	Trail walk
6	0.625	0.000	4.0	See Notes →	x cut	1.25	Trail walk
7	0.750	0.000	6.0	See Notes →	x cut	2.25	Trail walk
8	0.875	0.000	10.0	See Notes →	joint	4.38	Trail walk
9	0.375	0.000	5.0	See Notes →	x cut	0.94	Trail walk
10	0.500	0.000	5.0	See Notes →	x cut	1.25	Trail walk
11					Replace	0.00	Trail walk
12	0.625	0.000	6.0	See Notes →	joint	1.88	Trail walk
13	0.500	0.000	5.0	See Notes →	joint	1.25	Trail walk
14	0.625	0.625	10.0	See Notes →	ramp	6.25	Trail walk
15	0.375	0.000	5.0	See Notes →	joint	0.94	Trail walk
16	0.750	0.750	10.0	See Notes →	joint	7.50	Trail walk
17	0.500	0.500	10.0	See Notes →	joint	5.00	Trail walk
18	0.500	0.000	5.0	See Notes →	x cut	1.25	Trail walk
19	0.375	0.000	5.0	See Notes →	x cut	0.94	Trail walk
20	0.500	0.125	10.0	See Notes →	joint	3.13	Trail walk
21	0.500	0.000	9.0	See Notes →	joint	2.25	Trail walk
22	0.500	0.000	8.0	See Notes →	joint	2.00	Trail walk
23	0.625	0.000	9.0	See Notes →	joint	2.81	Trail walk
24	0.375	0.000	6.0	See Notes →	joint	1.13	Trail walk
25	0.375	0.000	5.0	See Notes →	x cut	0.94	Trail walk
26	0.375	0.000	5.0	See Notes →	x cut	0.94	Trail walk
27	0.375	0.000	6.0	See Notes →	joint	1.13	Trail walk
28	0.500	0.000	7.0	See Notes →	joint	1.75	Trail walk
29	0.375	0.375	8.0	See Notes →	joint	3.00	Trail walk
30	0.625	0.500	10.0	See Notes →	joint	5.63	Trail walk
31	0.500	0.000	5.0	See Notes →	x cut	1.25	Trail walk
32	0.375	0.000	5.0	See Notes →	x cut	0.94	Trail walk
33	0.500	0.375	4.0	See Notes →	ramp	1.75	Trail walk
34	0.500	0.375	6.0	See Notes →	ramp	2.63	Trail walk
35	0.625	0.000	5.0	See Notes →	x cut	1.56	Trail walk
36	0.500	0.000	5.0	See Notes →	x cut	1.25	Trail walk cross bridge
37	0.750	0.625	10.0	See Notes →	ramp	6.88	Trail walk
38	0.500	0.125	8.0	See Notes →	joint	2.50	Trail walk

39	0.375	0.125	10.0	See Notes →	joint	2.50	Trail walk
40	0.375	0.000	7.0	See Notes →	joint	1.31	Trail walk
41	0.375	0.000	7.0	See Notes →	joint	1.31	Trail walk
42	0.375	0.125	10.0	See Notes →	joint	2.50	Trail walk
43	0.375	0.375	9.0	See Notes →	joint	3.38	Trail walk
44	0.500	0.375	9.0	See Notes →	joint	3.94	Trail walk
45	0.500	0.000	5.0	See Notes →	x cut	1.25	Trail walk
46	0.500	0.000	5.0	See Notes →	x cut	1.25	Trail walk
47	0.500	0.000	5.0	See Notes →	x cut	1.25	Trail walk
48	0.500	0.000	5.0	See Notes →	x cut	1.25	Trail walk
49	0.750	0.625	5.0	See Notes →	joint	3.44	Trail walk
50	0.500	0.125	5.0	See Notes →	joint	1.56	Trail walk
51	0.500	0.000	7.0	See Notes →	joint	1.75	Trail walk
52	0.500	0.000	6.0	See Notes →	joint	1.50	Trail walk
53	0.375	0.000	5.0	See Notes →	joint	0.94	Trail walk
54	0.500	0.000	5.0	See Notes →	x cut	1.25	Trail walk
55	0.375	0.000	5.0	See Notes →	x cut	0.94	Trail walk
56	0.625	0.000	9.0	See Notes →	joint	2.81	Trail walk
57	0.750	0.000	8.0	See Notes →	joint	3.00	Trail walk
58	0.625	0.125	10.0	See Notes →	joint	3.75	Trail walk
59	0.625	0.500	8.0	See Notes →	joint	4.50	Trail walk
60	0.500	0.000	10.0	See Notes →	joint	2.50	Trail walk
61	0.625	0.000	7.0	See Notes →	joint	2.19	Trail walk
62	0.625	0.000	8.0	See Notes →	joint	2.50	Trail walk
63	0.625	0.250	10.0	See Notes →	joint	4.38	Trail walk

Pawnee Park

1	0.375	0.250	12.0	See Notes →	joint	3.75	Baseball officials bldg
2	0.375	0.000	8.0	See Notes →	joint	1.50	Baseball officials bldg
3	0.375	0.250	9.0	See Notes →	joint	2.81	Baseball officials bldg
4	0.375	0.125	5.0	See Notes →	joint	1.25	Baseball officials bldg
5	0.375	0.250	8.0	See Notes →	joint	2.50	Baseball officials bldg
6	0.375	0.000	4.0	See Notes →	joint	0.75	Baseball field outer walk
7	0.375	0.000	6.0	See Notes →	joint	1.13	Baseball field outer walk
8	0.375	0.125	6.0	See Notes →	entry	1.50	Baseball field outer walk
9	0.500	0.000	4.0	See Notes →	joint	1.00	Baseball field inner walk
10	0.375	0.375	2.0	See Notes →	joint	0.75	Baseball field inner walk
11	0.500	0.000	9.0	See Notes →	joint	2.25	Baseball field inner walk
12	0.375	0.000	3.0	See Notes →	joint	0.56	Baseball field inner walk
13	0.500	0.000	2.0	See Notes →	joint	0.50	Baseball field inner walk restrooms
14	0.375	0.000	3.0	See Notes →	entry	0.56	Baseball field inner walk restrooms
15	0.500	0.000	6.0	See Notes →	joint	1.50	Football outer W walk
16	0.375	0.125	4.0	See Notes →	joint	1.00	Football outer W walk
17	0.500	0.500	4.0	See Notes →	entry	2.00	Football outer W walk
18	0.625	0.625	4.0	See Notes →	entry	2.50	Football outer W walk
19	0.750	0.000	3.0	See Notes →	x cut	1.13	Football outer W walk
20	0.500	0.000	1.0	See Notes →	x cut	0.25	Football outer W walk
21	0.375	0.000	3.0	See Notes →	crack	0.56	Football outer W walk
22	0.500	0.000	8.0	See Notes →	entry	2.00	Football outer W walk
23	0.625	0.125	5.0	See Notes →	joint	1.88	Football outer W walk
24	0.500	0.375	5.0	See Notes →	joint	2.19	Football outer W walk
25	0.750	0.500	8.0	See Notes →	joint	5.00	Football outer W walk
26	0.375	0.250	8.0	See Notes →	joint	2.50	Football outer W walk
27	0.375	0.250	8.0	See Notes →	joint	2.50	Football outer W walk
28	0.750	0.625	9.0	See Notes →	joint	6.19	Football outer W walk
29	0.875	0.750	9.0	See Notes →	joint	7.31	Football outer W walk
30	0.500	0.375	6.0	See Notes →	joint	2.63	Football outer W walk
31	0.500	0.000	4.0	See Notes →	entry	1.00	Football outer W walk
32	0.625	0.375	4.0	See Notes →	joint	2.00	Football outer W walk
33	0.375	0.250	4.0	See Notes →	joint	1.25	Football outer W walk
34	0.625	0.000	10.0	See Notes →	joint	3.13	Football outer W walk
35	0.375	0.000	8.0	See Notes →	joint	1.50	Football outer W walk TA
36	0.625	0.000	4.0	See Notes →	joint	1.25	Inner walk S walk
37	1.000	1.000	1.0	See Notes →	joint	1.00	Inner walk S walk
38	1.000	0.000	6.0	See Notes →	crack	3.00	Inner walk S walk
39	0.375	0.000	2.0	See Notes →	crack	0.38	Inner walk S walk
40	0.750	0.000	7.0	See Notes →	joint	2.63	Inner walk S walk

41	0.500	0.000	6.0	See Notes →	joint	1.50	Inner walk S walk
42	0.500	0.500	3.0	See Notes →	joint	1.50	Track walk stairs
43	0.375	0.125	3.0	See Notes →	joint	0.75	Track walk stairs
44	0.500	0.500	3.0	See Notes →	joint	1.50	Track walk
45	0.375	0.000	59.0	See Notes →	crack	11.06	Football field inner walk N side
46	0.375	0.000	3.0	See Notes →	joint	0.56	Football field inner walk N side
47	0.375	0.000	3.0	See Notes →	x cut	0.56	Football field inner walk N side
48	0.500	0.000	4.0	See Notes →	x cut	1.00	Football field inner walk N side
49	0.375	0.000	4.0	See Notes →	joint	0.75	Football field inner walk N side
50	0.375	0.000	3.0	See Notes →	joint	0.56	Football field inner walk N side
51	0.375	0.000	2.0	See Notes →	joint	0.38	Football field inner walk N side
52	0.625	0.250	6.0	See Notes →	entry	2.63	Football field inner walk S side
53	0.625	0.500	8.0	See Notes →	joint	4.50	Tennis court walk
54	0.500	0.000	6.0	See Notes →	joint	1.50	Tennis court walk
55	0.625	0.250	5.0	See Notes →	joint	2.19	Tennis court walk
56	0.500	0.250	12.0	See Notes →	joint	4.50	Tennis court walk
57	0.500	0.375	10.0	See Notes →	joint	4.38	Tennis court walk
58	0.500	0.250	10.0	See Notes →	joint	3.75	Tennis court walk
59	0.375	0.375	10.0	See Notes →	joint	3.75	Tennis court walk
60	0.375	0.250	5.0	See Notes →	entry	1.56	Tennis court walk
61	0.375	0.000	5.0	See Notes →	joint	0.94	Tennis court walk
62	0.875	0.375	5.0	See Notes →	joint	3.13	Tennis court walk
63	0.375	0.250	5.0	See Notes →	joint	1.56	Tennis court walk
64	0.875	0.500	9.0	See Notes →	entry	6.19	Tennis court walk
65	0.625	0.375	5.0	See Notes →	entry	2.50	Tennis court walk
66	0.375	0.125	5.0	See Notes →	entry	1.25	Tennis court walk
67	0.500	0.375	5.0	See Notes →	entry	2.19	Tennis court restrooms
68	0.500	0.000	2.0	See Notes →	x cut	0.50	Tennis court restrooms
69	0.500	0.000	3.0	See Notes →	x cut	0.75	Tennis court restrooms
70	0.625	0.625	3.0	See Notes →	entry	1.88	Tennis court restrooms
71	0.500	0.500	3.0	See Notes →	entry	1.50	Tennis court restrooms
72	0.500	0.125	5.0	See Notes →	joint	1.56	Tennis court restrooms
73	0.625	0.375	5.0	See Notes →	joint	2.50	SW playground
74	0.625	0.125	5.0	See Notes →	joint	1.88	SW playground
75	0.500	0.125	5.0	See Notes →	joint	1.56	SW playground
76	0.500	0.000	5.0	See Notes →	joint	1.25	SW playground
77	0.750	0.000	4.0	See Notes →	joint	1.50	SW playground
78	0.500	0.000	4.0	See Notes →	x cut	1.00	SW playground
79	0.375	0.000	1.0	See Notes →	x cut	0.19	SW playground
80	0.625	0.000	3.0	See Notes →	joint	0.94	SW playground
81	0.375	0.000	3.0	See Notes →	joint	0.56	SW playground
82	0.500	0.250	7.0	See Notes →	joint	2.63	SW playground
83	0.500	0.000	3.0	See Notes →	joint	0.75	SW playground
84	1.125	0.000	6.0	See Notes →	joint	3.38	SW playground
85	0.625	0.625	14.0	See Notes →	joint	8.75	Covered sitting area
86	0.625	0.625	14.0	See Notes →	joint	8.75	Covered sitting area
87	0.625	0.625	13.0	See Notes →	joint	8.13	Covered sitting area
88	0.625	0.625	13.0	See Notes →	joint	8.13	Covered sitting area
89	0.625	0.500	8.0	See Notes →	joint	4.50	Covered sitting area water fountain
90	0.375	0.000	2.0	See Notes →	x cut	0.38	Covered sitting area
91	0.500	0.000	2.0	See Notes →	x cut	0.50	Covered sitting area
92	0.375	0.000	3.0	See Notes →	joint	0.56	Walk to playground
93	0.375	0.000	3.0	See Notes →	joint	0.56	Walk to playground
94	0.375	0.000	2.0	See Notes →	joint	0.38	Walk to playground
95	0.500	0.000	2.0	See Notes →	x cut	0.50	Walk to playground
96	0.375	0.000	2.0	See Notes →	x cut	0.38	Walk to playground
97	1.125	0.500	4.0	See Notes →	joint	3.25	Walk to playground
98	0.500	0.000	3.0	See Notes →	joint	0.75	Walk to playground
99	0.375	0.000	2.0	See Notes →	x cut	0.38	Andrew Jackson Memorial
100	0.750	0.000	3.0	See Notes →	x cut	1.13	Andrew Jackson Memorial
101	0.625	0.500	6.0	See Notes →	joint	3.38	Andrew Jackson Memorial
102	0.625	0.125	7.0	See Notes →	joint	2.63	Andrew Jackson Memorial
103	0.500	0.375	5.0	See Notes →	joint	2.19	Andrew Jackson Memorial
104	0.500	0.125	4.0	See Notes →	joint	1.25	Andrew Jackson Memorial
105	0.625	0.000	5.0	See Notes →	joint	1.56	Andrew Jackson Memorial
106	0.500	0.000	4.0	See Notes →	joint	1.00	Andrew Jackson Memorial
107	0.500	0.000	5.0	See Notes →	joint	1.25	Andrew Jackson Memorial

108	0.375	0.000	4.0	See Notes →	joint	0.75	Andrew Jackson Memorial
109	0.375	0.000	4.0	See Notes →	joint	0.75	Andrew Jackson Memorial
110	0.375	0.000	6.0	See Notes →	x cut	1.13	Andrew Jackson Memorial
111	0.625	0.000	5.0	See Notes →	x cut	1.56	Andrew Jackson Memorial
112	0.375	0.125	10.0	See Notes →	joint	2.50	Andrew Jackson Memorial
113	0.500	0.000	8.0	See Notes →	joint	2.00	Andrew Jackson Memorial
114	0.375	0.250	6.0	See Notes →	joint	1.88	Andrew Jackson Memorial
115	0.500	0.375	8.0	See Notes →	joint	3.50	Andrew Jackson Memorial
116	0.500	0.250	8.0	See Notes →	joint	3.00	Andrew Jackson Memorial
117	0.375	0.000	6.0	See Notes →	joint	1.13	Andrew Jackson Memorial
118	0.375	0.000	5.0	See Notes →	joint	0.94	Andrew Jackson Memorial
119	0.500	0.125	9.0	See Notes →	joint	2.81	Andrew Jackson Memorial
120	0.375	0.000	5.0	See Notes →	joint	0.94	Andrew Jackson Memorial
121	0.500	0.125	8.0	See Notes →	joint	2.50	Andrew Jackson Memorial
122	0.500	0.000	6.0	See Notes →	joint	1.50	Andrew Jackson Memorial
123	0.375	0.000	6.0	See Notes →	joint	1.13	Andrew Jackson Memorial
124	0.500	0.500	4.0	See Notes →	joint	2.00	Andrew Jackson Memorial
125	0.500	0.000	4.0	See Notes →	joint	1.00	Andrew Jackson Memorial TA
126	0.375	0.000	6.0	See Notes →	x cut	1.13	Andrew Jackson Memorial
127	0.375	0.000	6.0	See Notes →	x cut	1.13	Andrew Jackson Memorial
128	0.500	0.000	5.0	See Notes →	joint	1.25	Andrew Jackson Memorial
129	0.375	0.000	6.0	See Notes →	joint	1.13	Andrew Jackson Memorial
130	0.375	0.000	10.0	See Notes →	joint	1.88	Andrew Jackson Memorial
131	0.375	0.000	6.0	See Notes →	joint	1.13	Andrew Jackson Memorial
132	0.375	0.125	9.0	See Notes →	joint	2.25	Andrew Jackson Memorial
133	0.375	0.250	7.0	See Notes →	joint	2.19	Andrew Jackson Memorial
134	0.375	0.125	7.0	See Notes →	joint	1.75	Andrew Jackson Memorial
135	0.375	0.125	9.0	See Notes →	joint	2.25	Andrew Jackson Memorial
136	0.375	0.000	5.0	See Notes →	joint	0.94	Andrew Jackson Memorial
137	0.375	0.375	9.0	See Notes →	joint	3.38	Andrew Jackson Memorial
138	0.500	0.000	2.0	See Notes →	joint	0.50	Andrew Jackson Memorial
139	0.625	0.500	4.0	See Notes →	joint	2.25	Andrew Jackson Memorial
140	0.375	0.000	3.0	See Notes →	joint	0.56	Andrew Jackson Memorial
141	0.500	0.125	5.0	See Notes →	joint	1.56	Andrew Jackson Memorial
142	0.500	0.125	6.0	See Notes →	joint	1.88	Andrew Jackson Memorial
143	0.375	0.375	5.0	See Notes →	joint	1.88	Andrew Jackson Memorial
144	0.500	0.000	9.0	See Notes →	joint	2.25	Andrew Jackson Memorial
145	0.375	0.000	5.0	See Notes →	joint	0.94	Andrew Jackson Memorial
146	0.875	0.875	3.0	See Notes →	joint	2.63	Andrew Jackson Memorial
147	0.875	0.375	3.0	See Notes →	joint	1.88	Andrew Jackson Memorial
148	0.375	0.125	4.0	See Notes →	joint	1.00	Andrew Jackson Memorial
149	0.500	0.000	8.0	See Notes →	joint	2.00	Andrew Jackson Memorial
150	0.500	0.000	5.0	See Notes →	joint	1.25	Andrew Jackson Memorial
151					Replace	0.00	Andrew Jackson Memorial
152	0.625	0.000	4.0	See Notes →	joint	1.25	Andrew Jackson Memorial
153	0.750	0.500	6.0	See Notes →	joint	3.75	Andrew Jackson Memorial
154	0.500	0.125	7.0	See Notes →	joint	2.19	Andrew Jackson Memorial
155	0.500	0.000	4.0	See Notes →	joint	1.00	Andrew Jackson Memorial
156	0.500	0.125	6.0	See Notes →	joint	1.88	Andrew Jackson Memorial
157	0.375	0.000	4.0	See Notes →	joint	0.75	Andrew Jackson Memorial
158	0.500	0.000	5.0	See Notes →	crack	1.25	Andrew Jackson Memorial
159	0.500	0.000	4.0	See Notes →	joint	1.00	Andrew Jackson Memorial
160	0.625	0.000	6.0	See Notes →	joint	1.88	Andrew Jackson Memorial
161	0.375	0.125	6.0	See Notes →	joint	1.50	Andrew Jackson Memorial
162	0.750	0.250	6.0	See Notes →	joint	3.00	Andrew Jackson Memorial
163	0.500	0.000	4.0	See Notes →	joint	1.00	Andrew Jackson Memorial
164					Replace	0.00	Andrew Jackson Memorial
165	0.375	0.000	6.0	See Notes →	joint	1.13	Andrew Jackson Memorial
166	0.625	0.125	12.0	See Notes →	joint	4.50	Andrew Jackson Memorial
167	0.375	0.000	2.0	See Notes →	x cut	0.38	Andrew Jackson Memorial
168	0.500	0.000	4.0	See Notes →	x cut	1.00	Andrew Jackson Memorial
169	0.625	0.000	4.0	See Notes →	joint	1.25	Andrew Jackson Memorial
170	0.500	0.000	4.0	See Notes →	joint	1.00	Andrew Jackson Memorial
171	0.375	0.000	3.0	See Notes →	x cut	0.56	Andrew Jackson Memorial
172	0.375	0.000	2.0	See Notes →	x cut	0.38	Andrew Jackson Memorial
173	0.375	0.250	5.0	See Notes →	joint	1.56	Andrew Jackson Memorial
174	0.375	0.000	4.0	See Notes →	joint	0.75	Andrew Jackson Memorial

175	0.875	0.875	6.0	See Notes →	joint	5.25	Andrew Jackson Memorial
176	0.375	0.000	6.0	See Notes →	joint	1.13	Andrew Jackson Memorial
177	0.500	0.000	5.0	See Notes →	joint	1.25	Andrew Jackson Memorial
178	0.375	0.000	4.0	See Notes →	x cut	0.75	Andrew Jackson Memorial
179	0.500	0.000	4.0	See Notes →	x cut	1.00	Andrew Jackson Memorial
180	0.500	0.000	3.0	See Notes →	x cut	0.75	Andrew Jackson Memorial
181	0.500	0.000	3.0	See Notes →	x cut	0.75	Andrew Jackson Memorial
182	0.375	0.000	5.0	See Notes →	joint	0.94	Andrew Jackson Memorial
183	0.500	0.250	6.0	See Notes →	joint	2.25	Andrew Jackson Memorial
184	0.500	0.000	7.0	See Notes →	joint	1.75	Andrew Jackson Memorial
185	0.500	0.000	5.0	See Notes →	joint	1.25	Andrew Jackson Memorial
186	0.875	0.000	4.0	See Notes →	joint	1.75	Andrew Jackson Memorial
187	0.375	0.125	5.0	See Notes →	joint	1.25	Andrew Jackson Memorial
188	0.500	0.500	5.0	See Notes →	joint	2.50	Andrew Jackson Memorial
189	0.625	0.625	29.0	See Notes →	curb	18.13	Andrew Jackson Memorial
190	0.500	0.375	5.0	See Notes →	joint	2.19	Andrew Jackson Memorial
191	0.375	0.125	5.0	See Notes →	joint	1.25	Andrew Jackson Memorial
192	0.375	0.125	5.0	See Notes →	joint	1.25	Andrew Jackson Memorial TA
193	0.500	0.250	5.0	See Notes →	joint	1.88	Andrew Jackson Memorial
194	0.500	0.125	5.0	See Notes →	crack	1.56	Andrew Jackson Memorial
195	0.500	0.000	4.0	See Notes →	joint	1.00	Andrew Jackson Memorial
196	0.500	0.125	5.0	See Notes →	joint	1.56	Andrew Jackson Memorial
197	0.375	0.125	6.0	See Notes →	joint	1.50	Andrew Jackson Memorial
198	0.750	0.000	5.0	See Notes →	joint	1.88	Andrew Jackson Memorial cross st
199	0.625	0.625	5.0	See Notes →	joint	3.13	Playground walk
200	0.500	0.000	3.0	See Notes →	joint	0.75	Playground walk
201	0.625	0.000	3.0	See Notes →	x cut	0.94	Playground walk
202	0.375	0.000	2.0	See Notes →	x cut	0.38	Playground walk
203	1.000	0.875	10.0	See Notes →	joint	9.38	Football area trail ent
204	0.875	0.750	10.0	See Notes →	joint	8.13	Football area trail ent
205	0.875	0.750	10.0	See Notes →	joint	8.13	Football area trail ent
206	0.375	0.000	8.0	See Notes →	joint	1.50	Football area trail ent

1,685.0	<b>TOTAL PROJECT COST:</b>	<b>\$29,362.00</b>
599.13	<i>Assumes project completion in 2025. All quotes expire at year-end.</i>	

**Substantial Completion by  
9-30-2025**

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

14. **RESOLUTIONS**

14.A. Resolution No. R25-88 approving professional services agreement with Burns  
McDonnell Engineering Company, Inc. in an amount not to exceed \$190,000 for Loup River  
Bridge NHPA Section 106 Design Phase Services. CIP #25-25

DRAFT

**RESOLUTION NO. R25-88**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING PROFESSIONAL SERVICES AGREEMENT BETWEEN ENGINEER AND OWNER WITH BURNS MCDONNELL ENGINEERING COMPANY, INC. IN AN AMOUNT NOT TO EXCEED \$190,000 FOR LOUP RIVER BRIDGE NHPA SECTION 106 DESIGN PHASE SERVICES; 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 Burns McDonnell Engineering Company, Inc. was selected for this project; and

WHEREAS, Resolution No. R24-13 dated February 5, 2024, approved the Memorandum of Understanding between the Nebraska Department of Transportation, Nebraska State Historical Preservation Office, and the City of Columbus; and

WHEREAS, the project is pursuant to 35 CFR 800, regulations implementing Section 106 of the National Historic Preservation Act (NHPA) and the agreed upon related bridge mitigation display structure; and

WHEREAS, the Nebraska Department of Transportation agrees to reimburse the City of Columbus for related design, fabrication, and installation of the bridge mitigation display structure; and

WHEREAS, professional engineering services for this project can be provided by Burns McDonnell Engineering Company, 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 Professional Services Agreement Between Engineer and Owner with Burns McDonnell Engineering Company, Inc. in an amount not to exceed \$190,000 for Loup River Bridge NHPA Section 106 Design Phase Services, 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:** June 3, 2025  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Richard J. Bogus, P.E. City Engineer  
**RE:** Loup River Bridge NHPA Section 106  
Professional Services Agreement for Design Phase Services

**RECOMMENDATION:**

I recommend approval of the professional services agreement between Engineer and Owner with Burns McDonnell Engineering Company, Inc. in the amount of \$190,000 for the Loup River Bridge National Historic Preservation Act (NHPA), Section 106, Design Phase Services

**DISCUSSION:**

The City's quality-based consultant selection process was followed.

The Nebraska Department of Transportation (NDOT) plans to carry out the replacement of the US 30/81 Loup River southbound truss bridge. Said southbound truss bridge is on the Register of Historic Places. The NDOT will be using federal funds for the project and therefore required to meet the NHPA, Section 106, which requires mitigation of adverse effect.

The NDOT provided the public with the opportunity to comment on the undertaking, including stakeholders and public meetings, with the conclusion that the mitigation of adverse effect to the Loup River Bridge shall be accomplished by the installation of a bridge mitigation display structure and associated interpretive panel. The location of the mitigated bridge structure and display will be west of the Pawnee Park West Shelter over the existing trail. Refer to attached Exhibit labeled "Attachment 1: Exhibit 3" for approximate proposed location for the bridge mitigation display structure and concept.

**FISCAL IMPACT:**

Lump Sum \$190,000 over two fiscal years. 2024-2025 Budget CIP #25-25 in the amount of \$150,000 and additional budget funding in 2025-2026. Fee is refundable through the NDOT.

**ALTERNATIVE:**

Do not approve. However, the NHPA Section 106 is a requirement for the Loup River Bridge Reconstruction project.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

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## PROFESSIONAL SERVICES AGREEMENT – SINGLE PROJECT ENGINEER-OWNER AGREEMENT

This AGREEMENT is made as of June 16, 2025, by and between City of Columbus, Nebraska (hereinafter called OWNER) and Burns & McDonnell Engineering Company, Inc., a Missouri Corporation specializing in consulting engineering services (hereinafter called ENGINEER).

OWNER requires professional engineering services in connection with the Columbus Loup River Bridge NHPA Section 106 Design Phase Services 2025(the Project). Therefore, OWNER and ENGINEER in consideration of their mutual covenants agree as follows:

ENGINEER shall serve as OWNER'S professional engineering consultant and shall give consultation and advice to OWNER during the performance of ENGINEER'S services. All services shall be performed under the direction of a professional engineer registered in the State of Nebraska and qualified in the particular field.

### SECTION 1 - AUTHORIZATION OF SERVICES

1.1 Services shall be undertaken only upon written Authorization of OWNER and agreement of ENGINEER.

1.2 Assignments may include services described hereafter as Basic Services or as Additional Services of ENGINEER.

### SECTION 2 - BASIC SERVICES OF ENGINEER

2.1 General

2.1.1 Perform professional design services as described on Exhibit A – Scope of Services, attached herewith.

2.1.2 Advise OWNER as to the necessity of OWNER providing or obtaining services or data from others of types described in Paragraph 4.3, make recommendations as to the possible sources of such services, and act as OWNER'S representative in connection with any such services.

### SECTION 3 - ADDITIONAL SERVICES OF ENGINEER

3.1 If authorized in writing by OWNER and agreed to in writing by ENGINEER, ENGINEER shall furnish or obtain from others Additional Services of the following types which are not considered normal or customary Basic Services.

### SECTION 4 - RESPONSIBILITIES OF OWNER

OWNER shall, within a reasonable time, so as not to delay the services of ENGINEER:

4.1 Provide full information as to OWNER'S requirements for the Project.

4.2 Assist ENGINEER by placing at ENGINEER'S disposal all available information pertinent to the assignment, including previous reports and any other data relative thereto.

4.3 Furnish ENGINEER services or data, such as core borings, probings and subsurface explorations; hydrographic surveys; laboratory tests and inspections of samples, materials, and equipment; appropriate professional interpretations of all of the foregoing; property, boundary, easement,

right-of-way, topographic, and utility surveys; zoning and deed restrictions; and other special data or consultations, all of which ENGINEER may rely upon in performing its services under this AGREEMENT.

4.4 Guarantee access to and make all provisions for ENGINEER to enter upon public and private property as required for ENGINEER to perform its services under this AGREEMENT.

4.5 Examine all studies, reports, sketches, cost opinions, Bid Documents, Drawings, proposals, and other documents presented by ENGINEER and render in writing decisions pertaining thereto.

4.6 Provide such professional legal, accounting, financial, and insurance counseling services as may be required for the Project.

4.7 Designate in writing a person to act as OWNER'S representative with respect to the services to be performed under this AGREEMENT. Such person shall have complete authority to transmit instructions; receive information; interpret and define OWNER'S policies and decisions with respect to materials, equipment, elements and systems to be used in the Project; and other matters pertinent to the services covered by this AGREEMENT.

4.8 Give prompt written notice to ENGINEER whenever OWNER observes or otherwise becomes aware of any defect in the Project.

4.9 Furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project.

4.10 Furnish, or direct ENGINEER to provide necessary Additional Services as stipulated in Section 3 of this AGREEMENT or other services as required.

4.11 If ENGINEER'S standard bidding requirements, Agreement forms, and General Conditions are not to be used, but OWNER'S documents are to be used instead, OWNER shall provide copies of such documents for ENGINEER'S use in coordinating the Contract Drawings and Specifications.

## **SECTION 5 - PERIOD OF SERVICE**

5.1 This AGREEMENT will become effective upon the first written notice by OWNER authorizing services hereunder.

5.2 The provisions of this AGREEMENT have been agreed to in anticipation of the orderly and continuous progress of the Project through completion of the services stated in the AGREEMENT. ENGINEER'S obligation to render services hereunder will extend for a period which may reasonably be required for the completion of said services.

## **SECTION 6 - PAYMENTS TO ENGINEER**

6.1 Compensation. OWNER shall pay ENGINEER for services rendered and reimbursable expenses shall be in a lump sum amount of One hundred ninety thousand dollars (\$190,000).

6.2 Statements

Monthly statements, in ENGINEER'S standard format, will be submitted by the ENGINEER to the OWNER. Statements will be based on the ENGINEER'S estimated percent of services completed at the end of the preceding month.

6.3 Payments

Statements are payable upon receipt. A late payment charge of 1.5 percent per month or any partial month will be added to amounts not received within 30 days of the statement date. Time is of the

essence in payments of statements, and timely payment is a material part of the consideration of this AGREEMENT. Costs, including reasonable attorney's fees, incurred by the ENGINEER in collecting any delinquent amount shall be reimbursed by the OWNER. If a portion of ENGINEER'S statement is disputed by OWNER, the undisputed portion shall be paid by OWNER by the due date. The OWNER shall advise the ENGINEER in writing of the basis for any disputed portion of any statement.

6.4 Taxes

Taxes, other than United States federal and state income taxes, and Kansas City, Missouri earnings tax, as may be imposed by the United States, state, and local authorities, shall be in addition to the payment stated under "Amount of Payment".

**SECTION 7 - GENERAL CONSIDERATIONS**

7.1 Insurance

7.1.1 During the course of performance of these services, ENGINEER will maintain (in United States Dollars) the following insurance coverages:

<u>Type of Coverage</u>	<u>Limits of Liability</u>
Workers' Compensation Employers' Liability	Statutory \$500,000 Each Accident
Commercial General Liability	\$1,000,000 per occurrence and \$2,000,000 in the general aggregate for Bodily Injury and Property Damage
Automobile Liability: Bodily Injury and Property Damage	\$1,000,000 Combined Single Limit per accident
Professional Liability:	\$1,000,000 Per Claim and \$1,000,000 in the Aggregate

If requested, ENGINEER will provide to OWNER certificates as evidence of the specified insurance.

7.1.2. Construction Contractors shall be required to provide (or OWNER may provide) Owners' Protective Liability Insurance naming the OWNER as a Named Insured and the ENGINEER as an additional insured, or, to endorse OWNER and ENGINEER using ISO Form GC 20 10 07 04 endorsement or its equivalent as Additional Insureds on all construction Contractors' liability insurance policies covering claims for personal injuries and property damage in at least the amount required of ENGINEER in Section 7.1.1, above. Construction Contractors shall be required to provide certificates evidencing such insurance to the OWNER and ENGINEER.

7.1.3. OWNER and ENGINEER waive all rights against each other and their officers, directors, agents, or employees for damage covered by property insurance during and after the completion of ENGINEER'S services. If the services result in a Construction Phase, a provision similar to this shall be incorporated into all Construction Contracts entered into by OWNER, and all construction Contractors shall be required to provide waivers of subrogation in favor of OWNER and ENGINEER for damage or liability covered by any construction Contractor's policy of insurance.

7.2 Professional Responsibility

7.2.1. ENGINEER will exercise reasonable skill, care, and diligence in the performance of ENGINEER'S services and will carry out its responsibilities in accordance with customarily accepted professional engineering practices. If the ENGINEER fails to meet the foregoing standard, ENGINEER will perform at

its own cost, and without reimbursement from OWNER, the professional engineering services necessary to correct errors and omissions which are caused by ENGINEER'S failure to comply with above standard, and which are reported to ENGINEER within one year from the completion of ENGINEER'S services for the Project.

7.2.2 The obligations and representations contained in Paragraph 7.2.1 are ENGINEER'S sole obligation and OWNER'S exclusive remedy with respect to defects in the quality of services detected prior to Project completion. OWNER'S failure to properly operate and maintain the Project shall relieve ENGINEER of its liability for any damage caused in whole or in part by improper operation or maintenance.

7.2.3 No warranty, express or implied, is included in this Agreement or regarding any drawing, specification, or other work product or instrument of service or oral or written representation by ENGINEER or its employees or consultants.

7.2.4 Subject to Paragraph 7.14.1 and Section 8, the obligations and remedies stated in this Section 7.2, Professional Responsibility, are the sole and exclusive obligations of ENGINEER and remedies of OWNER, regardless of the cause of action pled including, without limitation, all types of negligence.

### 7.3 Cost Opinions and Projections

Cost opinions and projections prepared by ENGINEER relating to construction costs and schedules, operation and maintenance costs, equipment characteristics and performance, and operating results are based on ENGINEER'S experience, qualifications, and judgment as a design professional. Since ENGINEER has no control over weather, cost and availability of labor, material and equipment, labor productivity, construction Contractors' procedures and methods, unavoidable delays, construction Contractors' methods of determining prices, economic conditions, competitive bidding or market conditions, and other factors affecting such cost opinions or projections, ENGINEER does not guarantee that actual rates, costs, performance, schedules, and related items will not vary from cost opinions and projections prepared by ENGINEER.

### 7.4 Changes

OWNER shall have the right to make changes within the general scope of ENGINEER'S services, with an appropriate change in compensation and schedule, upon execution of a mutually acceptable amendment or change order signed by an authorized representative of the OWNER and the President or any Vice President of the ENGINEER.

### 7.5 Suspension of Services

Should OWNER fail to fulfill its responsibilities as provided under Section 4 to the extent that ENGINEER is unduly hindered in ENGINEER'S services or if OWNER fails to make any payment to ENGINEER on account of ENGINEER'S services and expenses within 90 days after receipt of ENGINEER'S bill therefor, ENGINEER may, after giving seven days' written notice to OWNER, suspend services under this AGREEMENT until OWNER has satisfied OWNER'S obligations under this AGREEMENT.

### 7.6 Termination

7.6.1. Services may be terminated by the OWNER or ENGINEER by seven days' written notice in the event of substantial failure to perform in accordance with the Terms hereof by the other party through no fault of the terminating party. Failure on the part of the OWNER to make payments to ENGINEER when due shall be considered substantial nonperformance and cause for termination. If so terminated, OWNER shall pay ENGINEER all amounts due ENGINEER for all services properly rendered and expenses incurred to the date of receipt of notice of termination, plus reasonable costs incurred by ENGINEER in terminating the services.

7.6.2. In the event of premature termination of the Project by the OWNER and through no fault of the ENGINEER, the ENGINEER shall be entitled to: (1) recover all reasonable costs and expenses incurred

to date of termination plus all costs incurred to assemble and close Project files and documents; (2) unavoidable down time in the reassignment of Project staff; (3) termination penalties/expenses related to third parties retained by ENGINEER in regard to its obligations under this contract; and (4) a termination amount of 15 percent of the remaining portion of the total compensation (or estimated compensation) agreed to herein or by separate authorization to cover lost profits, damages, and lost opportunity costs which cannot otherwise be accurately calculated.

#### 7.7 Delays

In the event the services of the ENGINEER are suspended or delayed by the OWNER, the ENGINEER shall be entitled to additional compensation for reasonable costs incurred by the ENGINEER in temporarily closing down or delaying the Project and reassigning Project staff (including, but not limited to, unavoidable down time and any termination expenses incurred where reassignment is not reasonably possible) and in organizing Project files, records, and work in progress for suspension and later resumption of the ENGINEER'S services.

#### 7.8 Legal Fees and Expenses

In the event that a dispute should arise relating to the performance of the services to be provided and should that dispute result in litigation, it is agreed that the prevailing party shall be entitled to recover all reasonable costs of litigation, including staff time, court costs, attorneys' fees, and other related expenses.

#### 7.9 Rights and Benefits

ENGINEER'S services will be performed solely for the benefit of the OWNER and not for the benefit of any other persons or entities.

#### 7.10 Dispute Resolution

7.10.1 Scope of Section: The procedures of this Section 7.10 and its subparts shall apply to any and all disputes between OWNER and ENGINEER (including disputes involving an officer, director or employee of either party) which arise from, or in any way are related to, this AGREEMENT, including, but not limited to, the interpretation of this AGREEMENT, the enforcement of its terms, any acts, errors, or omissions of OWNER or ENGINEER in the performance of this AGREEMENT, whether in contract or in tort, and disputes concerning payment.

7.10.2 *This section has intentionally been left blank.*

#### 7.10.3 Notice of Dispute

7.10.3.1 For disputes arising prior to the making of final payment promptly after the occurrence of any incident, action, or failure to act upon which a claim is based, the party seeking relief shall serve the other party with a written Notice;

7.10.3.2 For disputes arising after the making of final payment, OWNER shall give ENGINEER written Notice at the address listed in Paragraph 7.18 within ninety (90) days after occurrence of any incident, accident, or first observance of defect or damage. In both instances, the Notice shall specify the nature and amount of relief sought, the reason relief should be granted, and the appropriate portions of this AGREEMENT that authorize the relief requested.

7.10.4 Negotiation: Within seven (7) days of receipt of the Notice, the Project Managers for the OWNER and ENGINEER shall confer in an effort to resolve the dispute. If the dispute cannot be resolved at that level within twenty-one (21) days after Notice then, upon written request of either side, the matter shall be referred to the Division President of the ENGINEER and the Mayor, as the executive officer of OWNER. These officers shall meet at the Project Site or such other location as is agreed upon within thirty (30) days of the written request to resolve the dispute.

7.10.5 Mediation: If the OWNER'S and ENGINEER'S said officers are unable to resolve the dispute, then either side may request that the matter be submitted to mediation before a mediator mutually agreed upon. If the parties cannot agree on a mediator, then the American Arbitration Association shall appoint one upon request. Any administrative or mediator's fees shall be split equally between the parties. The mediation shall take place in Columbus, Nebraska unless the parties mutually agree on another location.

7.10.6 *This section has intentionally been left blank.*

7.10.7 Waiver Upon Final Payment: The making of final payment by OWNER and the acceptance of same by ENGINEER and ENGINEER'S subconsultants shall constitute a waiver of existing claims by the OWNER and such payee except those previously made in writing and identified as unsettled by OWNER at the time of payment, or by the payee at the time of such payee's final invoice. Except for those claims waived under Paragraph 7.1.3, final payment shall not constitute a waiver of claims by the OWNER relating to liens unsettled, or subsequent discovery of services not in compliance with this AGREEMENT. The waivers contained in Paragraph 7.1.3 shall continue to apply after final payment is made.

7.10.8 Waiver Due to Untimely Notice: Claims arising after the making of final payment shall be barred, and no suit or demand may be filed if Notice as stated in Paragraph 7.10.3.2 is not given. Nothing in this Paragraph shall be construed as directly or indirectly limiting the time to institute suit, but rather to give the responding party timely notice and prompt opportunity to investigate the allegations of the dispute.

7.11 The OWNER represents that it has sufficient funds or the means of obtaining funds to remit payment to the ENGINEER for services rendered by the ENGINEER.

#### 7.12 Publications

Recognizing the importance of professional development on the part of ENGINEER'S employees and the importance of ENGINEER'S public relations, ENGINEER may prepare publications, such as technical papers, articles for periodicals, and press releases, pertaining to ENGINEER'S services for the Project. Such publications will be provided to OWNER in draft form for OWNER'S advance review. OWNER shall review such drafts promptly and provide OWNER'S comments to ENGINEER. OWNER may require deletion of proprietary data or confidential information from such publications, but otherwise OWNER will not unreasonably withhold approval. The cost of ENGINEER'S activities pertaining to any such publication shall be for ENGINEER'S account.

7.13 *This section has intentionally been left blank.*

#### 7.14 Indemnification

7.14.1 Except for those projects identified in Section 7.13, and subject to the provisions of Sections 4 and 8 of this Agreement, ENGINEER agrees to indemnify OWNER for damages, costs and expenses (including reasonable attorney's fees) but only to the extent caused by the negligent acts, errors or omissions of ENGINEER, its officers, directors, shareholders, employees, agents, and consultants, and any of them. Nothing in this Agreement shall require ENGINEER to provide a defense of the OWNER against any claim, suit or complaint.

7.14.2 OWNER agrees to indemnify ENGINEER for damages, costs and expenses (including reasonable attorney's fees) but only to the extent caused by the negligent acts, errors or omissions of OWNER, its officers, directors, shareholders, Contractors, employees, agents, and consultants, and any of them.

7.14.3 OWNER agrees that it will require all construction Contractors to indemnify, defend, and hold harmless OWNER and ENGINEER from and against any and all loss where loss is caused or incurred or alleged to be caused or incurred in whole or in part as a result of the negligence or other actionable fault of the Contractors, or their employees, agents, subcontractors, and suppliers.

7.14.4 If this Project involves construction, and ENGINEER does not provide engineering services during construction including, but not limited to, on-site observation, site visits, submittals review, and design clarifications, OWNER agrees to indemnify and hold harmless ENGINEER from or against any liability arising from the Project or this AGREEMENT.

#### 7.15 Computer Models

ENGINEER may use or modify ENGINEER'S proprietary computer models in service of OWNER under this AGREEMENT, or ENGINEER may develop computer models during ENGINEER'S service to OWNER under this AGREEMENT. Such use, modification, or development by ENGINEER does not constitute a license to OWNER to use or modify ENGINEER'S computer models. Said proprietary computer models shall remain the sole property of the ENGINEER. OWNER and ENGINEER will enter into a separate license agreement if OWNER wishes to use ENGINEER'S computer models.

#### 7.16 Reuse of Documents

All documents including Contract Drawings and Specifications prepared or furnished by ENGINEER (and ENGINEER'S independent professional associates and consultants) pursuant to this AGREEMENT are instruments of service in respect of the Project, and ENGINEER shall have the ownership and property interest therein whether or not the Project is completed. OWNER may make and retain copies for information and reference in connection with the use and occupancy of the Project by OWNER and others; however, such documents are not 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, or to ENGINEER'S independent professional associates or consultants, and OWNER shall indemnify and hold harmless ENGINEER and ENGINEER'S independent professional associates and consultants from and against all claims, damages, losses, and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by OWNER and ENGINEER.

#### 7.17 Electronic Media

Any electronic media (computer disks, tapes, and similar items) furnished with respect to ENGINEER'S services are for OWNER'S information and convenience only. Such media are not to be considered part of ENGINEER'S instruments of service. (Due to the potential that information contained in electronic media can be modified by OWNER or others, ENGINEER, at its option, may remove all indicia of ENGINEER'S ownership and involvement from each electronic display.)

ENGINEER shall not be liable for loss or damage directly or indirectly, arising out of use of electronic media including, but not limited to, any loss of business or incidental or consequential damage. OWNER shall assume all risk and release, indemnify, and hold harmless ENGINEER, its officers, directors, employees, servants, agents, successors, and assigns, from and against each and every claim or cause of action that OWNER or others may have or which may arise in the future respecting use of the electronic media.

If there is a discrepancy between the electronic media files and the signed and sealed hard copies, the hard copies shall govern.

#### 7.18 Notices

Any Notice required under this AGREEMENT will be in writing, addressed to the appropriate party at the following addresses:

OWNER'S address:

Richard J. Bogus, City Engineer  
2500 14th Street, Suite 3  
P.O. Box 1677  
Columbus, NE 68602-1677

402-562-4235  
rick.bogus@columbusne.us

ENGINEER'S address:

Michelle Winkelmann  
1111 N. 13th Street, Sutie 300  
Omaha, NE 68102  
402-408-3013  
mlwinkelmann@burnsmcd.com

7.19 Successor and Assigns

OWNER and ENGINEER each binds its self and its successors, executors, administrators, and assigns to the other party of this AGREEMENT and to the successors, executors, administrators, and assigns of such other party, in respect to all covenants of this AGREEMENT; except as above, neither OWNER nor ENGINEER shall assign, sublet, or transfer its interest in the AGREEMENT without the written consent of the other.

7.20 Controlling Law

This AGREEMENT shall be subject to, interpreted and enforced according to the laws of the State of Nebraska without regard to any conflicts of law provisions.

7.21 Entire Agreement

This AGREEMENT represents the entire AGREEMENT between the ENGINEER and OWNER relative to the Scope of Services herein. All previous or contemporaneous agreements, representations, promises, and conditions relating to ENGINEER'S services described herein are superseded. Since terms contained in purchase orders do not generally apply to professional services, in the event OWNER issues to ENGINEER a purchase order, no preprinted terms thereon shall become a part of this AGREEMENT. Said purchase order document, whether or not signed by ENGINEER, shall be considered as a document for the OWNER'S internal management of its operations.

**SECTION 8 – LIMITATION OF LIABILITY**

8.1 To the fullest extent permissible by law, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of ENGINEER, its officers, directors, shareholders, employees, agents, and consultants, and any of them, to OWNER and anyone claiming by, through or under OWNER, for any and all claims, losses, liabilities, costs or damages whatsoever arising out of, resulting from or in any way related to the Project or this Agreement from any form of negligence, professional errors or omissions (including breach of contract or warranty) of ENGINEER, its officers, directors, employees, agents or consultants, or any of them, SHALL NOT EXCEED the total compensation actually received by ENGINEER under this Agreement. The parties agree that specific consideration has been given by the ENGINEER for this limitation and that it is deemed adequate.

8.2 In no event will ENGINEER be liable for any special, indirect, or consequential damages including, without limitation, damages or losses in the nature of increased Project costs, loss of revenue or profit, lost production, claims by customers of OWNER, or governmental fines or penalties.

IN WITNESS WHEREOF, the City of Columbus, Nebraska by and through its Mayor, and Burns & McDonnell Engineering Company, Inc., by its authorized officer have made and executed this AGREEMENT as of the day and year first above written.

**OWNER: City of Columbus, Nebraska**

**ENGINEER: Burns & McDonnell Engineering Company, Inc.**

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

By: 

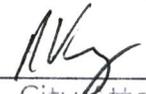
Name: James B. Bulkley

Name: Agnes A. Otto

Title: Mayor

Title: Transportation Director and Principal

APPROVED AS TO FORM

By   
City Attorney

**EXHIBIT A  
SCOPE OF SERVICES**

**Loup River Bridge NHPA Section 106 Design Phase Services 2025**

Upon receipt of notice to proceed from the OWNER, ENGINEER agrees to complete the following services as part of developing construction plans that are ready for OWNERS's use in a bid-letting for this project.

### **PROJECT DESCRIPTION**

This project will design a re-creation of one of the historic bridge trusses within the City of Columbus-owned Pawnee Park and develop an interpretive display to support the mitigation of adverse effects to the National Register of Historic Places (NRHP)-listed Columbus Loup River Bridge (S030 37773L, NHRSI #PT00-068) to satisfy requirements outlined in the Memorandum of Agreement (MOA) regarding the Columbus South Bridges project, executed February 28, 2024.

### **OWNER TO PROVIDE OR COMPLETE WHICH ENGINEER MAY RELY ON**

1. Topographic Survey
2. Construction Bid Document Terms and Agreement (Front End Documents)

### **APPLICABLE PUBLICATIONS**

The ENGINEER shall follow the criteria of the current applicable publications, as of the effective date of this agreement. These publications and others which the ENGINEER shall use in this work are listed below. If discrepancies occur between these publications, the ENGINEER shall get a decision from the OWNER.

1. Americans with Disabilities Act (ADA)
2. Americans with Disabilities Act Accessibility Guidelines
3. Guide for the Development of Bicycle Facilities 2012 (AASHTO)
4. International Building Code, 2018 Edition as adopted by the City of Columbus, Nebraska  
[https://codelibrary.amlegal.com/codes/columbus/latest/columbus\\_ne/0-0-0-6560](https://codelibrary.amlegal.com/codes/columbus/latest/columbus_ne/0-0-0-6560)
5. Preliminary Survey Manual (NDOT)
6. Nebraska State Plane Coordinate System Datum Adjustment Computations Lambert Conformal System Manual
7. Policy for Accommodating Utilities on State Highway Right-of-Way, 2001 or latest (NDOT)
8. Standard Specifications for Highway Construction, 2007 or latest edition (NDOT)
9. National Parks Service (NPS) guidance

### **ASSUMPTIONS & EXCLUSIONS**

- CAD Format – All project designs will be completed in MicroStation OpenRoads Designer (ORD). The design shall utilize the NDOT workspace, including the most current NDOT border. Plans shall be in ENGLISH units with a 24" x 36" plan sheet size (NDOT Standard Size).
- Electronic Deliverables – CAD files will be prepared in MicroStation (\*.DGN) format. Plans will be submitted in PDF format. Final CAD files, along with the existing and proposed surface and associated design files, will be provided to the OWNER and will be made available to bidders as requested.
- Project improvements would not require acquisition of additional right-of-way, permanent easements, temporary easements or access control.

- Project improvements would be less than one acre and would not require a Storm Water Pollution Prevention Plan (SWPPP) or Construction Stormwater Permit.
- Within the survey area Pawnee Park Trail would be closed to trail traffic for the duration of construction. OWNER is responsible for signage and communication of trail detour.
- No drainage structures would be evaluated, designed, or improved as part of this project.
- No public involvement activities are included in this scope of services.
- No geotechnical investigation would be required for this project.
- No physical mock-ups of the interpretive display or scaled truss will be developed.
- Costs of fabricating the displays is not included.
- Costs of obtaining required permits for installation of the interpretive display and scaled truss are not included.
- If the proposed content and themes for the mitigation elements as outlined in this scope change, additional costs for research and data gathering may require a supplemental authorization.
- No lighting is included in this scope of work.
- No landscaping other than basic seeding / sodding is included in this scope of work. OWNER to provide specifications for seed mix.
- No construction services other than designer services during construction are included in this scope of work.
- No participation in progress meetings between the OWNER, and the Contractor are included in this scope of work.
- No existing utilities, (overhead or underground) are anticipated within the project site. OWNER would provide Utility Coordination. Utility coordination shall include obtaining existing utility as-built maps, transmittal of plans depicting as-surveyed utilities for confirmation. The OWNER will identify preliminary conflicts, but each utility shall be responsible for identifying them. OWNER shall develop or coordinate utility relocation plans if needed.
- Opinions of Probable Construction Cost - Any opinions of probable project cost or probable construction cost provided by ENGINEER are made based on information available to ENGINEER and based on ENGINEER's experience and qualifications and represent 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.
- Bids Received – If bids received exceed the prepared final cost estimate and the OWNER chooses to revise the project scope or specifications, or both, as necessary to reduce the construction cost, then the ENGINEER and the OWNER shall mutually agree in writing to the amount of any adjustments to the total fee or schedule required.

## DETAILED SCOPE OF WORK

### 1. Interpretive Display Design

ENGINEER will conduct archival research and provide text, images, and layout for an outdoor panel(s) using National Parks Service (NPS) guidance for font size, etc. The panel design will summarize the history and engineering of the Columbus Loup River Bridge and potentially the river crossing at this location over time pending ongoing agency consultation. The interpretive display would center on the bridge's significance. It will incorporate modern and historic photographs and other imagery to help explain the resource's history and importance.



- a. **Develop text for display.** ENGINEER will provide text, images, and layout for an outdoor panel or panels (size and panel placement to be determined). The panel design will summarize the history and engineering of the Columbus Loup River Bridge and the river crossing.
- b. **Develop layout (graphic design) for display.** ENGINEER will recommend text and images to be included on the display, providing two initial design variations for OWNER and Nebraska Department of Transportation (NDOT) review. After OWNER and NDOT selection of the preferred layout, two additional rounds of design and review with SHPO/ Consulting Parties are anticipated. A PDF version of the interpretive display will be submitted to SHPO/Consulting Parties for review. ENGINEER will support OWNER and NDOT in discussions to determine the appropriate location to install the display within the survey area as shown in Figure 1 and to identify permits or approvals that would need to be obtained prior to installation. The cost of applying for and obtaining applicable permits is not included in this scope of work.

2. **Topographic Survey**

OWNER will perform a topographic survey for the area as shown in Figure 1 which is anticipated to be 120 feet wide, centered along the existing Pawnee Park Trail starting at the junction of Pawnee Park Trail with Pawnee Park Drive southeast along the trail for approximately 175 feet. ENGINEER will provide OWNER project control information from the NDOT Columbus South Bridges project and request the format (type of file) for which the topographic survey is to be provided.

ENGINEER will map topographic survey from information provided by OWNER.



Figure 1: Survey Area

**3. Truss Installation Design**

Anticipated work to support the design, specifications, and estimation of the probable construction cost for the scaled truss installation.

a. *Trail Design*

A portion of the existing Pawnee Park Trail will need to be removed to facilitate the construction of the truss structure and installation of the interpretive display. This scope of work assumes up to 16 concrete trail panels would be replaced in kind, and minimal grading would be required. No ADA curb ramps are included in this scope of work.

b. *Structural Design*

The mitigation structure will consist of a scaled representation of the truss ends of the historically significant Parker through-truss superstructure closely resembling the rendering in Figure 2 developed for the MOA. The representation truss would be approximately 40 feet in length by 14 feet wide, with a minimum vertical clearance of 10 feet to provide appropriate clearance for pedestrians and bicyclists passing through the structure on Pawnee Park Trail. To facilitate material availability, constructability and adherence to the original structure, the display structure would be designed using steel I-shaped members and bolted gusset plate connections. The mitigation structure would be completed with new materials, not parts of the old bridge.

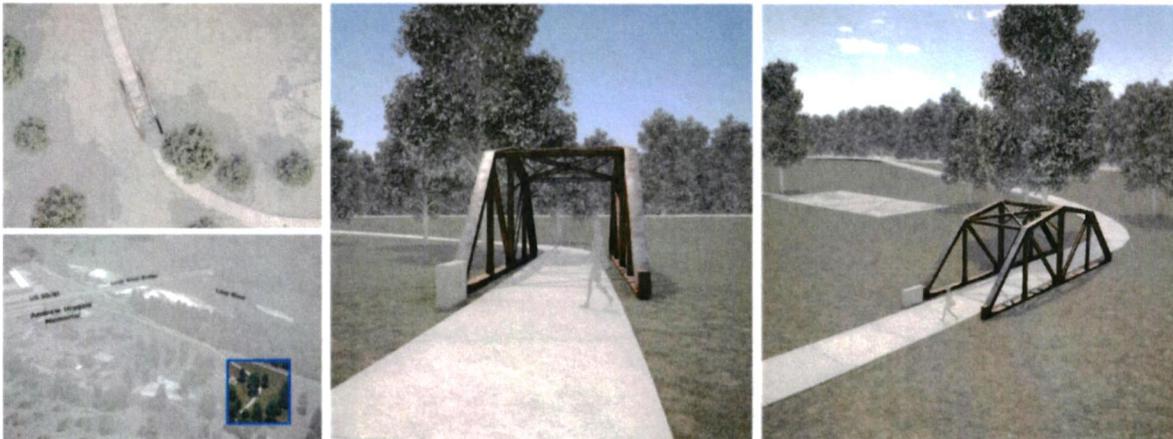


Figure 2: Rendering of Scaled Truss

**4. Permits**

a. *Building Permit*

ENGINEER will be responsible for completing the required City of Columbus Building Permit through the City of Columbus Building Department found at [https://bsaonline.com/CD\\_PermitAjaxApplication/ApplyForPermit?applicationGuid=d6e5a2d4-271f-4b34-aa18-21e50c8b226a&propertyGuid=0&projectGuid=0&uid=2720](https://bsaonline.com/CD_PermitAjaxApplication/ApplyForPermit?applicationGuid=d6e5a2d4-271f-4b34-aa18-21e50c8b226a&propertyGuid=0&projectGuid=0&uid=2720)

OWNER will be responsible for all permit fees, if applicable.

b. *Small Lot Notice of Intent (NOI)*

ENGINEER will be responsible for completing the required City of Columbus Small Lot NOI found at <https://columbusne.us/DocumentCenter/View/4139/Small-Lot-Notice-of-Intent?bidId=>

OWNER will be responsible for all permit fees, if applicable.

- c. ***US Army Corps of Engineers (USACE) Technical Review***  
ENGINEER is responsible for the preparation of a Section 408 Technical Review by USACE.  
OWNER will be responsible for all permit fees, if applicable.

5. **Deliverables**

a. ***Conceptual Design***

- i Content ideas with recommended text and images to be included on the interpretive display, providing two initial design variations for OWNER and Nebraska Department of Transportation (NDOT) review.
- ii Dimensions and material / fabrication options for the scaled truss, providing two initial material variations for OWNER and NDOT review.
- iii Finalize location of interpretive panel and display structure within survey area
- iv Conceptual Design Opinion of Probable Construction Cost

b. ***30% Design Submittal***

- i On the basis of OWNER, NDOT, SHPO, and relevant consulting parties' concurrence with recommendations of the content ideas for the interpretive panel and concept design and fabrication materials for the scaled truss recreation, submit 30% plans for review by the OWNER and NDOT, including:
  - 60% text, content and graphic design for interpretive display
  - 30% Complete Trail
  - Foundation Design
  - 30% Structural / Steel Design
- ii 30% Opinion of Probable Construction Cost
- iii Documents will be submitted in PDF format for review by the OWNER and NDOT. CAD files and hard copy plans are not included in the scope of work.

c. ***60% Design Submittal***

- i On the basis of OWNER and NDOT's concurrence with recommendations of the 30% design submittal, submit 60% plans for review by the OWNER and NDOT, including:
  - 60% text, content and graphic design for interpretive display
  - 60% Complete Trail
  - 60% Structural / Steel Design
  - Draft Specifications / Special Provisions
- ii 60% Opinion of Probable Construction Cost
- iii Documents will be submitted in PDF format for review by OWNER. CAD files and hard copy plans are not included in the scope of work.

d. ***90% Design Submittal***

- i On the basis of OWNER and NDOT's concurrence with recommendations of the 60% design submittal, submit 90% plans for review by the OWNER, NDOT, SHPO and relevant consulting parties including:
  - 90% text, content and graphic design for interpretive display
  - 90% Complete Trail
  - 90% Structural / Steel Design
  - 90% Specifications / Special Provisions
- ii Prepare and submit 90% Opinion of Probable Construction Cost
- iii Prepare and submit necessary permits, if applicable.
- iv One full size plan set and one PDF file of documents will be submitted for review by OWNER. CAD files and hard copy plans are not included in the scope of work.



e. ***Final Construction Documents***

- i On the basis of OWNER, NDOT, SHPO, and relevant consulting parties' approval of the 90% plans, prepare and submit Final Construction Documents for bid letting.
- ii Engineer's Opinion of Probable Construction Cost
- iii Documents will be submitted in PDF format for review by the OWNER and NDOT. CAD files are not included in the scope of work.

6. **Bidding Support**

OWNER shall be responsible for all advertising and bidding services. ENGINEER will provide the following support to the OWNER during the advertisement period:

- a. Prepare responses to up to ten (10) requests for information (RFIs) and prepare associated addenda, if required.
- b. Review bids and provide comments to the OWNER for OWNER acceptance of bid.

7. **Construction Support**

ENGINEER will serve as an extension of the OWNER to administer the project in accordance with project requirements. The OWNER will provide construction support services during construction activities. ENGINEER will provide the following support to the OWNER during construction:

- a. One (1) ENGINEER staff will attend a pre-construction conference in Columbus, Nebraska.
- b. Review truss and interpretive panel shop drawings provided by the Contractor to determine conformance with general design. The purpose of the review is to check that the drawings have been correctly interpreted by the Contractor and the materials submitted meet the requirements specified in the contract documents.
- c. Prepare responses for up to ten (10) requests for information (RFIs) during construction.
- d. One (1) ENGINEER staff will participate in up to two (2) visits to the construction site.
- e. Discuss design modifications with construction personnel and prepare revision sheets as appropriate.

8. **Project Management**

a. ***General Project Management***

This task includes effort for progress reports, invoices and overall project management. This task also includes coordination with OWNER staff as well as internal ENGINEER design team members.

b. ***Meetings***

ENGINEER will prepare an agenda and minutes for the following project-related meetings.

- i Project kick-off meeting. Upon notice to proceed, ENGINEER will conduct a project kick-off meeting with OWNER and NDOT personnel to review the project goals, objectives, scope, and schedule. This meeting is assumed to be a combination of an in-person meeting in Columbus with a virtual option. The kick-off meeting is assumed to be attended by up to two (2) Burns & McDonnell staff in person, with up to two (2) additional staff attending virtually.
- ii Project milestone progress meetings. ENGINEER will conduct up to four (4) progress meetings including one at conceptual design and at each milestone design submittal, 30%, 60% and 90%. These progress meetings will include OWNER and NDOT personnel essential to project delivery, including Engineering, Public Works, Parks & Recreation, and others who will share important information about the project. These progress meetings are assumed to be a combination of an in-person meeting in Columbus with a virtual option. These meetings are assumed to be attended by up to two (2) ENGINEER'S staff in person, with up to two (2) additional staff attending virtually.
- iii Project agency coordination meetings and SHPO Compliance. ENGINEER will facilitate two (2) combination in-person meetings in Columbus with a virtual option for agency

coordination during the project, including the OWNER, NDOT, SHPO, and relevant consulting parties. The meetings will occur after the Project kickoff to vet content ideas for the panel and before submitting the final content for agency review and concurrence. ENGINEER will prepare agendas, content and minutes for both meetings. The scope includes coordination with the agencies throughout the Project, including addressing SHPO and consulting party comments to satisfy the terms of the MOA. These meetings are assumed to be attended by up to two (2) ENGINEER'S staff in person, with up to two (2) additional staff attending virtually.

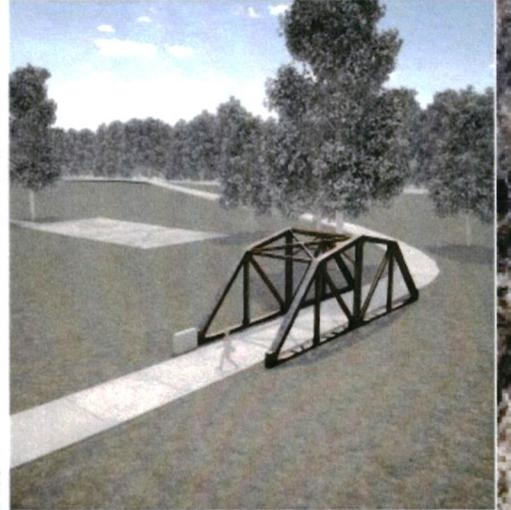
## SCHEDULE AND FEE

ENGINEER will begin work upon issuance of Notice to Proceed, anticipated to be June, 2, 2025. The proposed milestone dates are estimated in the table below. ENGINEER proposes to complete the above work for a lump sum fee of \$190,000.

Milestone	Estimated Date
Notice to Proceed	June 2, 2025
Completion of Data Collection and Survey	June 27, 2025
Project Kick-off Meeting	Week of June 30, 2025
Conceptual Plan and Estimate	July 25, 2025
Preliminary Design Progress Meeting	Week of July 28, 2025
Initial Project Agency Coordination Meeting	Week of August 4 <sup>th</sup>
Submit Conceptual Plan for Agency Review (30-day review)	August 8, 2025 – 9/9/25
30% Plan and Estimate	October 7, 2025
60% Plan and Estimate	November 4, 2025
90% Plan and Estimate	December 2, 2025
Final Project Agency Coordination Meeting	Week of December 8, 2025
Submit Final Plan for Agency Review (30-day review)	December 12, 2025
Construction Plans to OWNER	January 30, 2026
Contractor Award	TBD
Estimated Construction Completion	TBD

\*Project schedule assumes the City and State will provide comments one-week from each milestone submittal





Attachment 1: Exhibit 3  
Truss Recreation Rendering  
Columbus South Bridges  
NDOT  
Platte County, Nebraska

14.B. Resolution No. R25-89 approving Professional Services Agreement between Owner and Architect with Erickson Sullivan Architects & Associates, LLC in an amount not to exceed \$44,000 for the Quail Run Golf Course Pro Shop Addition design phase services. CIP #25-40

**RESOLUTION NO. R25-89**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENT BETWEEN OWNER AND ARCHITECT FOR PROFESSIONAL SERVICES WITH ERICKSON SULLIVAN ARCHITECTS & ASSOCIATES, LLC IN AN AMOUNT NOT TO EXCEED \$44,000 FOR QUAIL RUN GOLF COURSE PRO SHOP ADDITION DESIGN PHASE SERVICES; 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 Erickson Sullivan Architects & Associates, LLC was selected for this project; and

WHEREAS, the city intends to provide design concepts and cost estimates for the existing pro shop renovation and addition or new pro shop building; and

WHEREAS, engineering services for this project and future services can be provided by Erickson Sullivan Architects & Associates, LLC as set out in the agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Agreement Between Owner and Architect for Professional Services with Erickson Sullivan Architects & Associates, LLC in an amount not to exceed \$44,000 for Quail Run Golf Course Pro Shop Addition design phase services, 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

APPROVED AS TO FORM:

ATTEST:

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

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



Accountability - Dedication  
Honesty - Integrity - Respect

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## MEMORANDUM

**DATE:** June 10, 2025  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Richard J. Bogus, P.E. City Engineer  
**RE:** Quail Run Golf Course Pro Shop Addition Design Phase  
Professional Services Agreement for Design Phase Service

**RECOMMENDATION:**

I recommend approval of the professional services Agreement between Owner and Architect with Erickson Sullivan Architects & Associates, LLC in the amount of \$44,000 for the Quail Run Golf Course Pro Shop Addition Design Phase Services.

**DISCUSSION:**

The City's quality-based consultant selection process was followed. There were six proposals. Erickson Sullivan Architects scope of this project will include programming, conceptual design, and schematic design for an addition to and renovation of the clubhouse. Alternatively, a complete replacement of the current clubhouse will be considered. These services include stakeholder and public participation meetings, an opinion of cost and final presentation to the Committee of the Whole at the end of this fiscal year. The Engineering Department will provide topographic and site survey services, as well as conceptual civil design services. This agreement does not provide a final design plan or construction document services.

It is anticipated that an amendment will be obtained for additional content, such as renderings, boards, flyers and so forth for use by the golf board and city for obtaining funding once a concept is determined. Additional stakeholder meetings may be added.

**FISCAL IMPACT:**

Lump Sum \$44,000. 2024-2025 Budget CIP #25-40 in the amount of \$90,000.

**ALTERNATIVE:**

Do not approve.

**CONCURRENCE:**

By: Douglas A Moore

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

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# AIA<sup>®</sup> Document B101<sup>®</sup> – 2017

## Standard Form of Agreement Between Owner and Architect

**AGREEMENT** made as of the Sixth day of June in the year Two Thousand Twenty Five  
*(In words, indicate day, month and year.)*

**BETWEEN** the Architect's client identified as the Owner:  
*(Name, legal status, address and other information)*

James Bulkley Mayor  
City of Columbus  
2500 14<sup>th</sup> Street, Suite 3  
Columbus, NE 68601

and the Architect:  
*(Name, legal status, address and other information)*

Trevor L. Hull AIA  
Erickson Sullivan Architects & Associates, LLC  
110 S. 14<sup>th</sup> Street, Suite 200  
Lincoln, NE 68508

for the following Project:  
*(Name, location and detailed description)*

Quail Run Golf Course Pro Shop Addition Design Phase Services  
Work includes the concept design phase services for an addition to and renovation of the Quail Run Golf Course Pro Shop building.

The Owner and Architect agree as follows.

**ADDITIONS AND DELETIONS:**

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Init.

User Notes:

## TABLE OF ARTICLES

1	INITIAL INFORMATION
2	ARCHITECT'S RESPONSIBILITIES
3	SCOPE OF ARCHITECT'S BASIC SERVICES
4	SUPPLEMENTAL AND ADDITIONAL SERVICES
5	OWNER'S RESPONSIBILITIES
6	COST OF THE WORK
7	COPYRIGHTS AND LICENSES
8	CLAIMS AND DISPUTES
9	TERMINATION OR SUSPENSION
10	MISCELLANEOUS PROVISIONS
11	COMPENSATION
12	SPECIAL TERMS AND CONDITIONS
13	SCOPE OF THE AGREEMENT

### ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

*(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")*

§ 1.1.1 The Owner's program for the Project:

*(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)*

§ 1.1.2 The Project's physical characteristics:

*(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)*

Work includes the concept design phase services for an addition to and renovation of the Quail Run Golf Course Pro Shop building..

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

*(Provide total and, if known, a line item breakdown.)*

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

.1 Design phase milestone dates, if any:

Final deliverables requested no later than September 30, 2025.

- .2 Construction commencement date:
- .3 Substantial Completion date or dates:
- .4 Other milestone dates:

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:  
*(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)*

Design

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:  
*(Identify and describe the Owner's Sustainable Objective for the Project, if any.)*

N/A

§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E204™–2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E204–2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204–2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3:  
*(List name, address, and other contact information.)*

James Bulkley, Mayor  
City of Columbus  
2500 14<sup>th</sup> Street, Suite 3  
Columbus, NE 68601

§ 1.1.8 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:  
*(List name, address, and other contact information.)*

§ 1.1.9 The Owner shall retain the following consultants and contractors:  
*(List name, legal status, address, and other contact information.)*

- .1 Geotechnical Engineer:

N/A

**.2 Civil Engineer:**

City of Columbus Engineering Department

**.3 Other, if any:**

*(List any other consultants and contractors retained by the Owner.)*

N/A

**§ 1.1.10** The Architect identifies the following representative in accordance with Section 2.3:  
*(List name, address, and other contact information.)*

Trevor L. Hull, AIA  
Erickson Sullivan Architects & Associates, LLC  
110 S. 14<sup>th</sup> Street, Suite 200  
Lincoln, NE 68508  
(402) 475-1787  
trevor@ericksonsullivan.net

**§ 1.1.11** The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:  
*(List name, legal status, address, and other contact information.)*

**§ 1.1.11.1** Consultants retained under Basic Services:

**.1 Structural Engineer:**

R.O. Youker, Inc.  
811 S. 13<sup>th</sup> Street  
Lincoln, NE 68508

**.2 Mechanical Engineer:**

Farris Engineering  
818 P Street, Suite 100  
Lincoln, NE 68508

**.3 Electrical Engineer:**

Farris Engineering  
818 P Street, Suite 100  
Lincoln, NE 68508

**§ 1.1.11.2** Consultants retained under Supplemental Services:

Landscapes Golf Management  
1201 Aries Drive  
Lincoln, NE 68512

Foodlines  
110 S. 14<sup>th</sup> Street, Suite 200  
Lincoln, NE 68508

§ 1.1.12 Other Initial Information on which the Agreement is based:

See Attached Scope of Work

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon written protocols governing the transmission and use of, and reliance on, Instruments of Service or any other information or documentation in digital form.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to written protocols governing the use of, and reliance on, the information contained in the model shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

## ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9.

§ 2.5.1 Commercial General Liability with policy limits of not less than two million dollars (\$ 2,000,000 ) for each occurrence and four million dollars (\$ 4,000,000 ) in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than two million dollars (\$ 2,000,000 ) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 2.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and

excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.5.1 and 2.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 2.5.4 Workers' Compensation at statutory limits.

§ 2.5.5 Employers' Liability with policy limits not less than one million dollars (\$ 1,000,000 ) each accident, one million dollars (\$ 1,000,000 ) each employee, and one million dollars (\$ 1,000,000 ) policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than two million dollars (\$ 2,000,000 ) per claim and two million dollars (\$ 2,000,000 ) in the aggregate.

§ 2.5.7 **Additional Insured Obligations.** To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.

### ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

**§ 3.2 Schematic Design Phase Services**

**§ 3.2.1** The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

**§ 3.2.2** The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

**§ 3.2.3** The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

**§ 3.2.4** Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

**§ 3.2.5** Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

**§ 3.2.5.1** The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

**§ 3.2.5.2** The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

**§ 3.2.6** The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

**§ 3.2.7** The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

Init.

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(Paragraphs deleted)

#### ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

##### § 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

*(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)*

Supplemental Services	Responsibility <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.1 Programming	Architect
§ 4.1.1.2 Multiple preliminary designs	Architect
§ 4.1.1.3 Measured drawings	NP
§ 4.1.1.4 Existing facilities surveys	NP
§ 4.1.1.5 Site evaluation and planning	NP
§ 4.1.1.6 Building Information Model management responsibilities	NP
§ 4.1.1.7 Development of Building Information Models for post construction use	NP
§ 4.1.1.8 Civil engineering	Owner
§ 4.1.1.9 Landscape design	Owner
§ 4.1.1.10 Architectural interior design	Architect
§ 4.1.1.11 Value analysis	NP

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Supplemental Services	Responsibility <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	NP
§ 4.1.1.13 On-site project representation	NP
§ 4.1.1.14 Conformed documents for construction	NP
§ 4.1.1.15 As-designed record drawings	NP
§ 4.1.1.16 As-constructed record drawings	NP
§ 4.1.1.17 Post-occupancy evaluation	NP
§ 4.1.1.18 Facility support services	NP
§ 4.1.1.19 Tenant-related services	NP
§ 4.1.1.20 Architect's coordination of the Owner's consultants	NP
§ 4.1.1.21 Telecommunications/data design	NP
§ 4.1.1.22 Security evaluation and planning	NP
§ 4.1.1.23 Commissioning	NP
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	NP
§ 4.1.1.25 Fast-track design services	NP
§ 4.1.1.26 Multiple bid packages	NP
§ 4.1.1.27 Historic preservation	NP
§ 4.1.1.28 Furniture, furnishings, and equipment design	NP
§ 4.1.1.29 Other services provided by specialty Consultants	NP
§ 4.1.1.30 Other Supplemental Services	NP

**§ 4.1.2 Description of Supplemental Services**

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

*(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)*

Refer to the attached Scope of Services

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

*(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)*

N/A

§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204™–2017, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

**§ 4.2 Architect's Additional Services**

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

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§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of entities providing bids or proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or,
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice.

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker; or,
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 n/a ( ) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor
- .2 n/a ( ) visits to the site by the Architect during construction
- .3 n/a ( ) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 n/a ( ) inspections for any portion of the Work to determine final completion.

§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within ( ) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

## **ARTICLE 5 OWNER'S RESPONSIBILITIES**

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204™-2017, Sustainable Projects Exhibit, attached to this Agreement.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

## ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,

.5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services for modifying the Construction Documents shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

## ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

## ARTICLE 8 CLAIMS AND DISPUTES

### § 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case

not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

**§ 8.1.2** To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201–2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

**§ 8.1.3** The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

## **§ 8.2 Mediation**

**§ 8.2.1** Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

**§ 8.2.2** The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

**§ 8.2.3** The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

**§ 8.2.4** If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

*(Check the appropriate box.)*

Arbitration pursuant to Section 8.3 of this Agreement

Litigation in a court of competent jurisdiction

Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

## **§ 8.3 Arbitration**

**§ 8.3.1** If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

#### § 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

### ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

*(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)*

.1 Termination Fee:

N/A

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

To be agreed upon by Owner and Architect if needed.

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

#### ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific

information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

**§ 10.8** If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

**§ 10.8.1** The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

**§ 10.9** The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

## ARTICLE 11 COMPENSATION

**§ 11.1** For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

- .1** Stipulated Sum  
*(Insert amount)*

Fourty Four Thousand Dollars (\$44,000)

- .2** Percentage Basis  
*(Insert percentage value)*

( ) % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6.

- .3** Other  
*(Describe the method of compensation)*

**§ 11.2** For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:  
*(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)*

N/A

**§ 11.3** For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:  
*(Insert amount of, or basis for, compensation.)*

On an hourly basis, per the attached Hourly Rates Schedule.

**§ 11.4** Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus percent ( %), or as follows:

*(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)*

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	One Hundred	percent (	100	%)
Design Development Phase	Zero	percent (	0	%)
Construction Documents Phase	Zero	percent (	0	%)
Procurement Phase	Zero	percent (	0	%)
Construction Phase	Zero	percent (	0	%)
<b>Total Basic Compensation</b>	<b>one hundred</b>	<b>percent (</b>	<b>100</b>	<b>%)</b>

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices. *(If applicable, attach an exhibit of hourly billing rates or insert them below.)*

See attached schedule.

Employee or Category	Rate (\$0.00)
----------------------	---------------

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .8 If required by the Owner, and with the Owner's prior written approval, the Architect's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses;
- .11 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and,

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.12 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus zero percent ( 0 %) of the expenses incurred (Reimbursable Expenses are included in the fee.).

§ 11.9 **Architect's Insurance.** If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:

*(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)*

N/A

### § 11.10 **Payments to the Architect**

#### § 11.10.1 **Initial Payments**

§ 11.10.1.1 An initial payment of zero (\$ 0 ) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.1.2 If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of (\$ ) shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect's payments to the Certifying Authority shall be credited to the Owner's account at the time the expense is incurred.

#### § 11.10.2 **Progress Payments**

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid forty-five ( 45 ) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.  
*(Insert rate of monthly or annual interest agreed upon.)*

1.5 % monthly

§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

## ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

*(Include other terms and conditions applicable to this Agreement.)*

This Scope of work is to include only Programming, Concept and Schematic Design as noted on the attached Scope of Work. The services described in 3.3 Design Development Phase, 3.4 Construction Documents Phase, 3.5 Procurement Phase and 3.6 Construction Phase are not included in this scope of work or contract, The Owner and Architect may amend this agreement or enter into a new agreement for these services at the agreement of both parties.

## ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B101™–2017, Standard Form Agreement Between Owner and Architect
- .2 Building Information Modeling Exhibit, if completed:

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AIA Document B101 – 2017. Copyright © 1974, 1978, 1987, 1997, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 11:55:05 CT on 06/08/2025 under Order No.4104246352 which expires on 06/29/2025, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiaccontracts.com.

User Notes:

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N/A

**.3 Exhibits:**

*(Check the appropriate box for any exhibits incorporated into this Agreement.)*

AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:  
*(Insert the date of the E204-2017 incorporated into this agreement.)*

Other Exhibits incorporated into this Agreement:  
*(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)*

**.4 Other documents:**

*(List other documents, if any, forming part of the Agreement.)*

Architect's Hourly Rate Schedule  
Scope of Work

This Agreement entered into as of the day and year first written above.

\_\_\_\_\_  
**OWNER** *(Signature)*

James Bulkley Mayor  
\_\_\_\_\_  
*(Printed name and title)*

  
\_\_\_\_\_  
**ARCHITECT** *(Signature)*

Trevor L. Hull AIA, Principal  
\_\_\_\_\_  
*(Printed name, title, and license number, if required)*



June 6, 2025

Rick Bogus  
Columbus City Engineer  
City of Columbus Engineering Department  
2500 14<sup>th</sup> Street Suite 3  
Columbus, NE 68602

Re: City of Columbus– Quail Run Golf Course Clubhouse Addition  
**PROPOSAL**

Mr. Bogus:

On behalf of Erickson Sullivan Architects, I am pleased to offer our proposed scope of work for the architectural, engineering, and interior design services necessary for the proposed addition and renovation to the Quail Run Golf Course Pro Shop and Clubhouse. This proposal is submitted with Erickson Sullivan Architects performing preliminary architectural and interior design services with the assistance of Farris Engineering performing all mechanical and electrical engineering services and R.O. Youker, Inc. providing structural engineering services. We have also included the consulting services of Landscapes Golf Management on an as-needed basis.

**PROJECT UNDERSTANDING:**

Per our discussions to date, we understand the scope of this project to include programming, conceptual design, and schematic design for an addition to the Quail Run Clubhouse. We have visited the site to assess the existing conditions and have reviewed the information you've provided to familiarize ourselves with the building.

It is evident that several primary functions of the clubhouse - including the Pro Shop, dining areas, restrooms, bar, and concessions - are currently undersized. To effectively expand these spaces, a significant renovation of the existing building will likely be required, in addition to a building addition. Alternatively, a complete replacement of the current clubhouse may be considered.

As part of this design scope of work, we will develop and evaluate multiple design options to address these needs.

**SCOPE OF SERVICES:**

Based upon our current understanding of the project, the general scope of architectural and engineering services includes only programming, concept and schematic design as noted on the attached pages.

Work by the Owner

The City of Columbus Engineering Department will provide all necessary civil design services, including site survey and landscaping design in this scope of work. As the project progresses, it is our understanding that the City will also provide all necessary Civil Engineering documents.

**SCHEDULE**

Based upon your approval of this proposal, we can begin immediately. We understand that the desire is to be completed prior to the September 15<sup>th</sup> City Council meeting. We can meet this schedule and will provide a proposed detailed schedule at the Kick Off meeting for review and input.

**FEES:**

Based upon the previously described scope of work, Erickson Sullivan Architects, along with our consultants, propose to complete the work for a lump sum not to exceed fee in the amount of Forty Four Thousand Dollars (\$44,000.00), including limited reimbursable expenses such as transportation, printing, copies and scanning. Invoices will be sent monthly, payable within 45 days of the date of invoice, based on the percentage of work completed.

I have attached an AIA B101-2017 Standard Form of Agreement Between Owner and Architect for your review and signature if approved.

Rick, thank you for including us in this exciting new opportunity! We look forward to working with you and the City of Columbus. Please do not hesitate to contact me if you have any questions regarding this proposal.

Thank you,

A handwritten signature in blue ink, appearing to read 'T. Hull'.

Trevor L. Hull, AIA – Principal  
Erickson Sullivan Architects



City of Columbus

# QUAIL RUN GOLF COURSE CLUBHOUSE

## Scope of Services and Deliverables

### Design

#### EVALUATION AND PROGRAMMING PHASE

- A. Attend/Host a Kick-off Meeting with City Staff
- B. Field Data Collection by Design Team
  - i. Review Existing Building and Site Plans
  - ii. Measure and Review Existing Building to produce base plans
  - iii. MEP Engineer to review existing building systems
  - iv. Structural Engineer to review existing building structure
  - v. Golf Course Management Consultant review and input as needed
  - vi. City of Columbus to provide Site Survey
- C. Programming
  - i. Develop a detailed list of space needs and wants including:
    - a. Current and future needs for size, function of each space
    - b. Desired adjacencies
    - c. Optimal program flow
  - ii. Prepare a Program Summary and meet with Owner's Golf Committee to Review Findings
- D. Provide final Program Summary and Site and Building Assessment Report

#### CONCEPTUAL DESIGN PHASE

- A. Building Massing and Site Strategy
  - i. Utilize developed Program to begin to look at building massing options considering connection to existing, building orientation, site access, views to/from the Clubhouse
  - ii. Consider multiple building forms and styles
  - iii. Consider site plan options based on building massing and surroundings
- B. Plan Diagram and Concept Options
  - i. Produce functional diagrams for floor plan options based on program
  - ii. Engineering consultants to provide conceptual narrative of MEP systems
- C. Review with Owner
  - i. Attend review meeting with ownerships group to discuss 2-3 conceptual design options
  - ii. Review and discuss pros and cons of each option, budget implications, operational efficiencies of each option
- D. Provide final Conceptual Design Package including building massing renderings/diagrams, floor plan options, and potential budget options
  - i. Attend public participations meeting to present concepts for feedback
  - ii. Work with the Owner to determine the selected concept to move forward

## SCHEMATIC DESIGN PHASE

- A. Drawing Development
  - i. Develop schematic architectural drawings including plans and building elevations
  - ii. Develop exterior rendering including proposed materials
  - iii. Develop preliminary interior finish board with initial interior finish options
- B. Coordination with Engineering Consultants
  - i. Develop a schematic site plan showing building location, pedestrian circulation, vehicle drives and parking, utilities, and potential landscaping locations, based on City's provided Civil Engineering drawings.
  - ii. Coordinate with the MEP Engineer to develop a narrative of MEP system requirements
  - iii. Coordinate with the Structural Engineer to develop a narrative of structural requirements
- C. Develop Opinion of Cost
  - i. Costs based on industry standards and local contractor input
  - ii. Provide a list of breakout costs for consideration for identified priorities
- D. Design Review
  - i. Meet with the Ownership group to review schematic design package
  - ii. After initial input, refine and finalize the Schematic Design Package
- E. Final Presentation
  - i. Present final Schematic Design Package to the 'Committee of the Whole' and City Council at the September 15<sup>th</sup> meeting




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## 2025 Schedule of Professional Fees and Reimbursable Expenses

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### Hourly Rates:

Principal Emeritus:	\$	225.00	per hour
Principal Architect:	\$	200.00	per hour
Architect:	\$	150.00	per hour
Food Service Principal:	\$	200.00	per hour
Food Service Designer:	\$	175.00	per hour
Interior Designer:	\$	120.00	per hour
Intern Architect:	\$	120.00	per hour
Tech I:	\$	110.00	per hour
Tech II:	\$	85.00	per hour
Clerical & Administrative:	\$	75.00	per hour

### Reimbursable Charges:

Plotting/Photocopy Services:			
Black & white 8 ½ x 11	\$	0.15	a sheet
Black & White 11 x 17	\$	0.30	a sheet
Black & White 22 x 34	\$	6.00	a sheet
Black & White 30 x 42	\$	8.00	a sheet
Color 8 ½ x 11	\$	1.00	a sheet
Color 11 x 17	\$	2.00	a sheet
Color 22 x 34	\$	20.00	a sheet
Photography:			At cost
Postage			At cost
Travel:			
Auto:	\$	0.70	per mile
Flight:			At cost
Lodging:			At cost

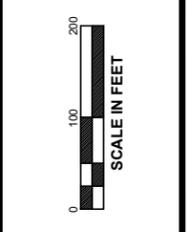
DRAWING LOCATION: \\A\PROJECTS\GOLF COURSES\QUAIL RUN GOLF COURSE\2. QUAIL RUN PRO SHOP RENOVATION (2024-2025). REQUEST FOR QUALIFICATIONS (RFQ)\QUAIL RUN ADDITION  
LAST SAVED: Monday, March 31, 2025 12:38 PM  
FILE NAME: QUAIL RUN ADDITION 2025\_EXHIBIT.DWG  
FILE SIZE: 7.42 MB  
PLOT DATE: Thursday, July 13, 2023 4:49:25 PM  
PLOT SIZE: ANSI Full Bleed B (11.00 X 17.00 inches) Landscape



EXISTING QUAIL RUN  
PRO SHOP

REVISIONS

THE CITY OF  
**COLUMBUS**  
NEBRASKA  
ENGINEERING DEPARTMENT  
(402)-562-4309



**QUAIL RUN PRO SHOP  
ADDITION DESIGN  
EXHIBIT 1**

DRN BY: BEL  
DATE: 04/07/2025  
REV No.:  
CIP No.: 25040



SHEET  
**EXHIBIT**

14.C.Resolution No. R25-90 approving amendment to Design-Build Agreement with B-D Construction, Inc. in the guaranteed maximum amount of \$249,888 for Roselawn Cemetery Maintenance Building Addition. CIP #25-39

DRAFT

**RESOLUTION NO. R25-90**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING DESIGN-BUILD AMENDMENT TO THE DESIGN-BUILD AGREEMENT WITH B-D CONSTRUCTION, INC. IN THE GUARANTEED MAXIMUM AMOUNT OF \$249,888 FOR ROSELAWN CEMETERY MAINTENANCE BUILDING ADDITION; 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, through Resolution No. R25-51 adopted April 7, 2025, the City entered into a contract with B-D Construction, Inc. for design phase services; and

WHEREAS, the Design-Build Agreement establishes the design phase services and compensation for work performed prior to execution of the Design-Build Amendment; and

WHEREAS, the Design-Build Amendment includes the materials and construction of the building addition and renovation; and

WHEREAS, the Design-Build Amendment establishes the guaranteed maximum price, substantial completion date, and final completion date.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Design-Build Amendment with B-D Construction, Inc. in the guaranteed maximum amount of \$249,888 for Roselawn Cemetery Maintenance Building Addition, 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

APPROVED AS TO FORM:

ATTEST:

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

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



Accountability - Dedication  
Honesty - Integrity - Respect

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## MEMORANDUM

**DATE:** June 10, 2025  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Richard J. Bogus, City Engineer  
**RE:** Roselawn Cemetery Maintenance Building Addition  
Design-Build Amendment establishing a Guaranteed Maximum Price

**ELECTED SPONSORS:** Rich Jablonski and Ron Schilling

**RECOMMENDATION:**

I recommend approval of the authorization of the Mayor to sign the Design-Build Amendment for the Roselawn Cemetery Maintenance Building Addition and establishing the Guaranteed Maximum Price in the amount of \$249,888 with BD Construction.

**DISCUSSION:**

The existing maintenance garage located in the southeast corner of Roselawn Cemetery will be renovated to include an office and an addition of a single bay on the west side. The existing shop has two pickup truck sized bays and the office will eliminate one of the bays. Thus, the addition will be for a backhoe and pickup depth. The project will provide a place for the public to visit when inquiring about a plot.

The project delivery will be delayed due to delivery of the metal building, thus final completion will be at the end of this calendar year.

Engineering department provided both topographic survey and civil design phase services saving consulting fees.

**FISCAL IMPACT:**

\$249,888 part of 2024-2025 budget CIP 25-39 in the amount of \$250,000 with funding in the 2025-2026 budget for carryover and final work.

**ALTERNATIVE:**

Do not approve.

**CONCURRENCE:**

By: Douglas A Moore

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

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# AIA<sup>®</sup> Document A141<sup>®</sup> – 2014 Exhibit A

## Design-Build Amendment

This Amendment is incorporated into the accompanying AIA Document A141<sup>™</sup>-2014, Standard Form of Agreement Between Owner and Design-Builder dated the 10th day of June in the year 2025 (the "Agreement")  
(In words, indicate day, month and year.)

### for the following PROJECT:

(Name and location or address)

Roselawn Cemetery Maintenance Building  
Columbus, NE 68601

### THE OWNER:

(Name, legal status and address)

City of Columbus, NE  
2500 14<sup>th</sup> Street; Suite 3  
Columbus, NE 68601

### THE DESIGN-BUILDER:

(Name, legal status and address)

B-D Construction, Inc.  
2154 E. 32nd Ave.  
Columbus, NE 68601

The Owner and Design-Builder hereby amend the Agreement as follows.

### TABLE OF ARTICLES

- A.1 CONTRACT SUM
- A.2 CONTRACT TIME
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED
- A.4 DESIGN-BUILDER'S PERSONNEL, CONTRACTORS AND SUPPLIERS
- A.5 COST OF THE WORK

### ARTICLE A.1 CONTRACT SUM

§ A.1.1 The Owner shall pay the Design-Builder the Contract Sum in current funds for the Design-Builder's performance of the Contract after the execution of this Amendment. The Contract Sum shall be one of the following and shall not include compensation the Owner paid the Design-Builder for Work performed prior to execution of this Amendment:

(Check the appropriate box.)

Stipulated Sum, in accordance with Section A.1.2 below

Cost of the Work plus the Design-Builder's Fee, in accordance with Section A.1.3 below

### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Consultation with an attorney is also encouraged with respect to professional licensing requirements in the jurisdiction where the Project is located.

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User Notes:

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[ ] Cost of the Work plus the Design-Builder's Fee with a Guaranteed Maximum Price, in accordance with Section A.1.4 below

*(Based on the selection above, complete Section A.1.2, A.1.3 or A.1.4 below.)*

**§ A.1.2 Stipulated Sum**

**§ A.1.2.1** The Stipulated Sum shall be Two Hundred Forty Nine Thousand Eight Hundred Eighty Eight and 00/100 (\$ 249,888 ), subject to authorized adjustments as provided in the Design-Build Documents.

**§ A.1.2.2** The Stipulated Sum is based upon the following alternates, if any, which are described in the Design-Build Documents and are hereby accepted by the Owner:

*(State the numbers or other identification of accepted alternates. If the Owner is permitted to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the change in Stipulated Sum for each and the deadline by which the alternate must be accepted.)*

None

**§ A.1.2.3** Unit prices, if any:

*(Identify item, state the unit price, and state any applicable quantity limitations.)*

Item	Units and Limitations	Price per Unit (\$0.00)
------	-----------------------	-------------------------

*(Paragraphs deleted)*

*(Table deleted)*

*(Paragraphs deleted)*

**§ A.1.5 Payments**

**§ A.1.5.1 Progress Payments**

**§ A.1.5.1.1** Based upon Applications for Payment submitted to the Owner by the Design-Builder, the Owner shall make progress payments on account of the Contract Sum to the Design-Builder as provided below and elsewhere in the Design-Build Documents.

**§ A.1.5.1.2** The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

**§ A.1.5.1.3** Provided that an Application for Payment is received not later than the 25th day of the month, the Owner shall make payment of the certified amount to the Design-Builder not later than the 25th day of the following month. If an Application for Payment is received by the Owner after the application date fixed above, payment shall be made by the Owner not later than Forty Five ( 45 ) days after the Owner receives the Application for Payment.

*(Federal, state or local laws may require payment within a certain period of time.)*

**§ A.1.5.1.4** With each Application for Payment where the Contract Sum is based upon the Cost of the Work, or the Cost of the Work with a Guaranteed Maximum Price, the Design-Builder shall submit payrolls, petty cash accounts, receipted invoices or invoices with check vouchers attached, and any other evidence required by the Owner to demonstrate that cash disbursements already made by the Design-Builder on account of the Cost of the Work equal or exceed (1) progress payments already received by the Design-Builder, less (2) that portion of those payments attributable to the Design-Builder's Fee; plus (3) payrolls for the period covered by the present Application for Payment.

**§ A.1.5.1.5** With each Application for Payment where the Contract Sum is based upon a Stipulated Sum or Cost of the Work with a Guaranteed Maximum Price, the Design-Builder shall submit the most recent schedule of values in accordance with the Design-Build Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. Compensation for design services, if any, shall be shown separately. Where the Contract Sum is based on the Cost of the Work with a Guaranteed Maximum Price, the Design-Builder's Fee shall be shown

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separately. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Owner may require. This schedule of values, unless objected to by the Owner, shall be used as a basis for reviewing the Design-Builder's Applications for Payment.

§ A.1.5.1.6 In taking action on the Design-Builder's Applications for Payment, the Owner shall be entitled to rely on the accuracy and completeness of the information furnished by the Design-Builder and shall not be deemed to have made a detailed examination, audit or arithmetic verification of the documentation submitted in accordance with Sections A.1.5.1.4 or A.1.5.1.5, or other supporting data; to have made exhaustive or continuous on-site inspections; or to have made examinations to ascertain how or for what purposes the Design-Builder has used amounts previously paid. Such examinations, audits and verifications, if required by the Owner, will be performed by the Owner's auditors acting in the sole interest of the Owner.

§ A.1.5.1.7 Except with the Owner's prior approval, the Design-Builder shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

**§ A.1.5.2 Progress Payments—Stipulated Sum**

§ A.1.5.2.1 Applications for Payment where the Contract Sum is based upon a Stipulated Sum shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ A.1.5.2.2 Subject to other provisions of the Design-Build Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of Ten percent ( 10 %) on the Work. Pending final determination of cost to the Owner of Changes in the Work, amounts not in dispute shall be included as provided in Section 6.3.9 of the Agreement;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of Ten percent ( 10 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, the Owner has withheld or nullified, as provided in Section 9.5 of the Agreement.

§ A.1.5.2.3 The progress payment amount determined in accordance with Section A.1.5.2.2 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Owner shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and  
*(Section 9.8.6 of the Agreement discusses release of applicable retainage upon Substantial Completion of Work.)*
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Design-Builder, any additional amounts payable in accordance with Section 9.10.3 of the Agreement.

§ A.1.5.2.4 Reduction or limitation of retainage, if any, shall be as follows:

*(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections A.1.5.2.2.1 and A.1.5.2.2.2 above, and this is not explained elsewhere in the Design-Build Documents, insert provisions here for such reduction or limitation.)*

None

*(Paragraphs deleted)*

**§ A.1.5.5 Final Payment**

§ A.1.5.5.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Design-Builder not later than 30 days after the Design-Builder has fully performed the Contract and the requirements of Section 9.10 of the Agreement have been satisfied, except for the Design-Builder's responsibility to

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correct non-conforming Work discovered after final payment or to satisfy other requirements, if any, which extend beyond final payment.

§ A.1.5.5.2 If the Contract Sum is based on the Cost of the Work, the Owner's auditors will review and report in writing on the Design-Builder's final accounting within 30 days after the Design-Builder delivers the final accounting to the Owner. Based upon the Cost of the Work the Owner's auditors report to be substantiated by the Design-Builder's final accounting, and provided the other conditions of Section 9.10 of the Agreement have been met, the Owner will, within seven days after receipt of the written report of the Owner's auditors, either issue a final Certificate for Payment, or notify the Design-Builder in writing of the reasons for withholding a certificate as provided in Section 9.5.1 of the Agreement.

**ARTICLE A.2 CONTRACT TIME**

§ A.2.1 Contract Time, as defined in the Agreement at Section 1.4.13, is the period of time, including authorized adjustments, for Substantial Completion of the Work.

§ A.2.2 The Design-Builder shall achieve Substantial Completion of the Work not later than ( ) days from the date of this Amendment, or as follows:  
*(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)*

Assumes Behlen Steel Delivery if October 17, 2025  
 Substantial Completion on 1.30.26

**Portion of Work**

**Substantial Completion Date**

, subject to adjustments of the Contract Time as provided in the Design-Build Documents.  
*(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)*

**ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**

§ A.3.1 The Contract Sum and Contract Time set forth in this Amendment are based on the following:

§ A.3.1.1 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
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§ A.3.1.2 The Specifications:  
*(Either list the specifications here or refer to an exhibit attached to this Amendment.)*

Section	Title	Date	Pages
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§ A.3.1.3 The Drawings:  
*(Either list the drawings here or refer to an exhibit attached to this Amendment.)*

- Roselawn Maint. Addition Drawings by 1x2 Architecture
- G1.0 Cover Sheet
- G1.1 Wall Types, Drafting Standads, Life Safety and Code Analysis
- C1.0 Existing Conditions, SWPPP, And Limits of Construction
- C2.0 Civil Site Plan, Storm Sewer, Paving, and Grading

- C3.0 Civil Profile and Detail Sheet
- C4.0 Civil Notes & Specifications
- A0.5 Architectural Site Plan and Details
- A1.1 First Floor Plan & Door Schedule, Frame Types, Door Types and Hardware
- A1.2 Roof Plan
- A2.1 First Floor Reflected Ceiling Plan
- A3.1 Building Elevations
- A5.1 Wall Sections and Details
- A5.2 Wall Sections and Details
- S1.1 Structural Design Data, General Notes, Schedules and Standard Details
- S2.1 Structural Foundation Plan and Details
- M0.1 Mechanical Cover Sheet
- P1.1 Plumbing Plan
- M1.1 Mechanical Plan
- M2.1 Mechanical Schedules
- E0.1 Electrical Cover Sheet
- ED1.0 Electrical Demolition Plan
- E1.1 Electrical Plans
- E2.1 Electrical Schedules & Commcheck
- E4.1 Electrical Specifications
- E4.2 Electrical Specifications

Number	Title	Date
<p><b>§ A.3.1.4</b> The Sustainability Plan, if any:  <i>(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Design-Builder's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)</i></p>		

Title	Date	Pages
<p><i>Other identifying information:</i></p>		

**§ A.3.1.5** Allowances and Contingencies:  
*(Identify any agreed upon allowances and contingencies, including a statement of their basis.)*

.1	Allowances	none
.2	Contingencies	none

**§ A.3.1.6** Design-Builder's assumptions and clarifications:

§ A.3.1.7 Deviations from the Owner's Criteria as adjusted by a Modification:

§ A.3.1.8 To the extent the Design-Builder shall be required to submit any additional Submittals to the Owner for review, indicate any such submissions below:

**ARTICLE A.4 DESIGN-BUILDER'S PERSONNEL, CONTRACTORS AND SUPPLIERS**

§ A.4.1 The Design-Builder's key personnel are identified below:  
*(Identify name, title and contact information.)*

**.1 Superintendent**

Kevin Rubeck  
402.910.6001  
kevinrubeckbd@gmail.com

**.2 Project Manager**

Bryan Kearney  
402.910.1306  
bryank@bdconstructioninc.com

**.3 Others**

§ A.4.2 The Design-Builder shall retain the following Consultants, Contractors and suppliers, identified below:  
*(List name, discipline, address and other information.)*

**ARTICLE A.5 COST OF THE WORK**

§ A.5.1 Cost To Be Reimbursed as Part of the Contract

§ A.5.1.1 Labor Costs

§ A.5.1.1.1 Wages of construction workers directly employed by the Design-Builder to perform the construction of the Work at the site or, with the Owner's prior approval, at off-site workshops.

§ A.5.1.1.2 With the Owner's prior approval, wages or salaries of the Design-Builder's supervisory and administrative personnel when stationed at the site.

*(If it is intended that the wages or salaries of certain personnel stationed at the Design-Builder's principal or other offices shall be included in the Cost of the Work, identify below the personnel to be included, whether for all or only part of their time, and the rates at which their time will be charged to the Work.)*

Person Included	Status (full-time/part-time)	Rate (\$0.00)	Rate (unit of time)
-----------------	------------------------------	---------------	---------------------

§ A.5.1.1.3 Wages and salaries of the Design-Builder's supervisory or administrative personnel engaged at factories, workshops or on the road, in expediting the production or transportation of materials or equipment required for the Work, but only for that portion of their time required for the Work.

§ A.5.1.1.4 Costs paid or incurred by the Design-Builder for taxes, insurance, contributions, assessments and benefits required by law or collective bargaining agreements and, for personnel not covered by such agreements, customary benefits such as sick leave, medical and health benefits, holidays, vacations and pensions, provided such costs are based on wages and salaries included in the Cost of the Work under Section A.5.1.1.

§ A.5.1.1.5 Bonuses, profit sharing, incentive compensation and any other discretionary payments paid to anyone hired by the Design-Builder or paid to the Architect or any Consultant, Contractor or supplier, with the Owner's prior approval.

§ A.5.1.2 **Contract Costs.** Payments made by the Design-Builder to the Architect, Consultants, Contractors and suppliers in accordance with the requirements of their subcontracts.

§ A.5.1.3 **Costs of Materials and Equipment Incorporated in the Completed Construction**

§ A.5.1.3.1 Costs, including transportation and storage, of materials and equipment incorporated or to be incorporated in the completed construction.

§ A.5.1.3.2 Costs of materials described in the preceding Section A.5.1.3.1 in excess of those actually installed to allow for reasonable waste and spoilage. Unused excess materials, if any, shall become the Owner's property at the completion of the Work or, at the Owner's option, shall be sold by the Design-Builder. Any amounts realized from such sales shall be credited to the Owner as a deduction from the Cost of the Work.

§ A.5.1.4 **Costs of Other Materials and Equipment, Temporary Facilities and Related Items**

§ A.5.1.4.1 Costs of transportation, storage, installation, maintenance, dismantling and removal of materials, supplies, temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Design-Builder at the site and fully consumed in the performance of the Work. Costs of materials, supplies, temporary facilities, machinery, equipment and tools that are not fully consumed shall be based on the cost or value of the item at the time it is first used on the Project site less the value of the item when it is no longer used at the Project site. Costs for items not fully consumed by the Design-Builder shall mean fair market value.

§ A.5.1.4.2 Rental charges for temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Design-Builder at the site and costs of transportation, installation, minor repairs, dismantling and removal. The total rental cost of any Design-Builder-owned item may not exceed the purchase price of any comparable item. Rates of Design-Builder-owned equipment and quantities of equipment shall be subject to the Owner's prior approval.

§ A.5.1.4.3 Costs of removal of debris from the site of the Work and its proper and legal disposal.

§ A.5.1.4.4 Costs of document reproductions, electronic communications, postage and parcel delivery charges, dedicated data and communications services, teleconferences, Project websites, extranets and reasonable petty cash expenses of the site office.

§ A.5.1.4.5 Costs of materials and equipment suitably stored off the site at a mutually acceptable location, with the Owner's prior approval.

§ A.5.1.5 **Miscellaneous Costs**

§ A.5.1.5.1 Premiums for that portion of insurance and bonds required by the Design-Build Documents that can be directly attributed to the Contract. With the Owner's prior approval self-insurance for either full or partial amounts of the coverages required by the Design-Build Documents.

§ A.5.1.5.2 Sales, use or similar taxes imposed by a governmental authority that are related to the Work and for which the Design-Builder is liable.

§ A.5.1.5.3 Fees and assessments for the building permit and for other permits, licenses and inspections for which the Design-Builder is required by the Design-Build Documents to pay.

§ A.5.1.5.4 Fees of laboratories for tests required by the Design-Build Documents, except those related to defective or nonconforming Work for which reimbursement is excluded by Section 15.5.3 of the Agreement or by other provisions of the Design-Build Documents, and which do not fall within the scope of Section A.5.1.6.3.

§ A.5.1.5.5 Royalties and license fees paid for the use of a particular design, process or product required by the Design-Build Documents; the cost of defending suits or claims for infringement of patent rights arising from such

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requirement of the Design-Build Documents; and payments made in accordance with legal judgments against the Design-Builder resulting from such suits or claims and payments of settlements made with the Owner's consent. However, such costs of legal defenses, judgments and settlements shall not be included in the calculation of the Design-Builder's Fee or subject to the Guaranteed Maximum Price. If such royalties, fees and costs are excluded by the second to last sentence of Section 3.1.13.2 of the Agreement or other provisions of the Design-Build Documents, then they shall not be included in the Cost of the Work.

§ A.5.1.5.6 With the Owner's prior approval, costs for electronic equipment and software directly related to the Work.

§ A.5.1.5.7 Deposits lost for causes other than the Design-Builder's negligence or failure to fulfill a specific responsibility in the Design-Build Documents.

§ A.5.1.5.8 With the Owner's prior approval, which shall not be unreasonably withheld, legal, mediation and arbitration costs, including attorneys' fees, other than those arising from disputes between the Owner and Design-Builder, reasonably incurred by the Design-Builder after the execution of the Agreement and in the performance of the Work.

§ A.5.1.5.9 With the Owner's prior approval, expenses incurred in accordance with the Design-Builder's standard written personnel policy for relocation, and temporary living allowances of, the Design-Builder's personnel required for the Work.

§ A.5.1.5.10 That portion of the reasonable expenses of the Design-Builder's supervisory or administrative personnel incurred while traveling in discharge of duties connected with the Work.

#### § A.5.1.6 Other Costs and Emergencies

§ A.5.1.6.1 Other costs incurred in the performance of the Work if, and to the extent, approved in advance in writing by the Owner.

§ A.5.1.6.2 Costs incurred in taking action to prevent threatened damage, injury or loss in case of an emergency affecting the safety of persons and property.

§ A.5.1.6.3 Costs of repairing or correcting damaged or nonconforming Work executed by the Design-Builder, Contractors or suppliers, provided that such damaged or nonconforming Work was not caused by negligence or failure to fulfill a specific responsibility of the Design-Builder and only to the extent that the cost of repair or correction is not recovered by the Design-Builder from insurance, sureties, Contractors, suppliers, or others.

#### § A.5.1.7 Related Party Transactions

§ A.5.1.7.1 For purposes of Section A.5.1.7, the term "related party" shall mean a parent, subsidiary, affiliate or other entity having common ownership or management with the Design-Builder; any entity in which any stockholder in, or management employee of, the Design-Builder owns any interest in excess of ten percent in the aggregate; or any person or entity which has the right to control the business or affairs of the Design-Builder. The term "related party" includes any member of the immediate family of any person identified above.

§ A.5.1.7.2 If any of the costs to be reimbursed arise from a transaction between the Design-Builder and a related party, the Design-Builder shall notify the Owner of the specific nature of the contemplated transaction, including the identity of the related party and the anticipated cost to be incurred, before any such transaction is consummated or cost incurred. If the Owner, after such notification, authorizes the proposed transaction, then the cost incurred shall be included as a cost to be reimbursed, and the Design-Builder shall procure the Work, equipment, goods or service from the related party, as a Contractor, according to the terms of Section A.5.4. If the Owner fails to authorize the transaction, the Design-Builder shall procure the Work, equipment, goods or service from some person or entity other than a related party according to the terms of Section A.5.4.

#### § A.5.2 Costs Not to Be Reimbursed as Part of this Contract

The Cost of the Work shall not include the items listed below:

- .1 Salaries and other compensation of the Design-Builder's personnel stationed at the Design-Builder's principal office or offices other than the site office, except as specifically provided in Section A.5.1.1;
- .2 Expenses of the Design-Builder's principal office and offices other than the site office.

- .3 Overhead and general expenses, except as may be expressly included in Section A.5.1;
- .4 The Design-Builder's capital expenses, including interest on the Design-Builder's capital employed for the Work;
- .5 Except as provided in Section A.5.1.6.3 of this Agreement, costs due to the negligence or failure of the Design-Builder, Contractors and suppliers or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable to fulfill a specific responsibility of the Contract;
- .6 Any cost not specifically and expressly described in Section A.5.1; and
- .7 Costs, other than costs included in Change Orders approved by the Owner, that would cause the Guaranteed Maximum Price to be exceeded.

**§ A.5.3 Discounts, Rebates, and Refunds**

**§ A.5.3.1** Cash discounts obtained on payments made by the Design-Builder shall accrue to the Owner if (1) before making the payment, the Design-Builder included them in an Application for Payment and received payment from the Owner, or (2) the Owner has deposited funds with the Design-Builder with which to make payments; otherwise, cash discounts shall accrue to the Design-Builder. Trade discounts, rebates, refunds and amounts received from sales of surplus materials and equipment shall accrue to the Owner, and the Design-Builder shall make provisions so that they can be obtained.

**§ A.5.3.2** Amounts that accrue to the Owner in accordance with Section A.5.3.1 shall be credited to the Owner as a deduction from the Cost of the Work.

**§ A.5.4 Other Agreements**

**§ A.5.4.1** When the Design-Builder has provided a Guaranteed Maximum Price, and a specific bidder (1) is recommended to the Owner by the Design-Builder; (2) is qualified to perform that portion of the Work; and (3) has submitted a bid that conforms to the requirements of the Design-Build Documents without reservations or exceptions, but the Owner requires that another bid be accepted, then the Design-Builder may require that a Change Order be issued to adjust the Guaranteed Maximum Price by the difference between the bid of the person or entity recommended to the Owner by the Design-Builder and the amount of the subcontract or other agreement actually signed with the person or entity designated by the Owner.

**§ A.5.4.2** Agreements between the Design-Builder and Contractors shall conform to the applicable payment provisions of the Design-Build Documents, and shall not be awarded on the basis of cost plus a fee without the prior consent of the Owner. If an agreement between the Design Builder and a Contractor is awarded on a cost plus a fee basis, the Design-Builder shall provide in the agreement for the Owner to receive the same audit rights with regard to the Cost of the Work performed by the Contractor as the Owner receives with regard to the Design-Builder in Section A.5.5, below.

**§ A.5.4.3** The agreements between the Design-Builder and Architect and other Consultants identified in the Agreement shall be in writing. These agreements shall be promptly provided to the Owner upon the Owner's written request.

**§ A.5.5 Accounting Records**

The Design-Builder shall keep full and detailed records and accounts related to the cost of the Work and exercise such controls as may be necessary for proper financial management under the Contract and to substantiate all costs incurred. The accounting and control systems shall be satisfactory to the Owner. The Owner and the Owner's auditors shall, during regular business hours and upon reasonable notice, be afforded access to, and shall be permitted to audit and copy, the Design-Builder's records and accounts, including complete documentation supporting accounting entries, books, correspondence, instructions, drawings, receipts, subcontracts, Contractor's proposals, purchase orders, vouchers, memoranda and other data relating to the Contract. The Design-Builder shall preserve these records for a period of three years after final payment, or for such longer period as may be required by law.

**§ A.5.6 Relationship of the Parties**

The Design-Builder accepts the relationship of trust and confidence established by this Agreement and covenants with the Owner to exercise the Design-Builder's skill and judgment in furthering the interests of the Owner; to furnish efficient construction administration, management services and supervision; to furnish at all times an adequate supply of workers and materials; and to perform the Work in an expeditious and economical manner consistent with the Owner's interests.

#  
4421

This Amendment to the Agreement entered into as of the day and year first written above.

\_\_\_\_\_  
**OWNER** *(Signature)*

\_\_\_\_\_  
*(Printed name and title)*

  
\_\_\_\_\_  
**DESIGN-BUILDER** *(Signature)*

Bryan L. Kearney | B-D Construction, Inc. Treasurer  
\_\_\_\_\_  
*(Printed name and title)*



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## ***Certification of Document's Authenticity***

***AIA® Document D401™ – 2003***

I, Bryan L. Kearney, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 06:35:57 ET on 06/10/2025 under Order No. 2114614257 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A141™ – 2014 Exhibit A, Design-Build Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.

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*(Signed)*

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*(Title)*

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*(Dated)*



2154 E. 32<sup>nd</sup> Avenue | Columbus, NE 68601  
Phone: 402.564.1225 | Fax: 402.564.9999

June 9, 2025

City of Columbus, NE  
Roselawn Cemetery Maintenance Building  
Guaranteed Maximum Price  
Columbus, NE

We are providing the following Guaranteed Maximum Price for the Roselawn Cemetery Maintenance Building Addition:

<b>Total Construction</b>	<b>\$222,198</b>
<b><u>Indirect Costs</u></b>	<b><u>\$27,690</u></b>
<b>Total</b>	<b>\$249,888</b>

Guaranteed Maximum Price (GMP) Clarifications & Assumptions:

The GMP is based on the drawing sheet numbers listed in the attached Exhibit #1

The GMP is based on the schedule of values in Exhibit #2

The GMP is based on the subcontractor bids in Exhibit #3

The GMP is based on the list of clarifications and assumptions listed below:

- Does not include landscaping, plantings or grass
- Does not include any work involving relocation of existing utilities
- Does not include Arc Flash Study
- Does not Include security cameras
- No removal of unforeseen sub-surface conditions not listed on the plans, specs or soils report
- We have allotted for (2) weather days per month loss time due to adverse weather
- Taxes are not included
- Does include providing subcontractor backup for Pay Applications. Monthly lien waivers will be provided with monthly pay request
- Assumes Behlen steel delivery by October 17, 2025
- Final Completion 1.30.26

Submitted By,

Bryan L. Kearney  
Project Manager  
B-D Construction, Inc.

14.D.Resolution No. R25-91 approving Letter of Agreement for professional engineering services with Wilson & Company, Inc., Engineers & Architects in an amount not to exceed \$199,600 for U.S. Hwy 81 and 63rd Avenue Traffic Signal Improvements design phase services. CIP #25-26

DRAFT

**RESOLUTION NO. R25-91**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING LETTER OF AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES WITH WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS IN AN AMOUNT NOT TO EXCEED \$199,600 FOR US HIGHWAY 81 AND 63RD AVENUE TRAFFIC SIGNAL IMPROVEMENTS DESIGN PHASE SERVICES; 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 Wilson & Company, Engineers & Architects, Inc. was selected for this project; and

WHEREAS, the city intends to provide a traffic signal in accordance with the Harrah’s Casino Traffic Impact Statement once traffic signal warrants are met and the Nebraska Department of Transportation has agreed to proceed; and

WHEREAS, engineering services for this project and future services can be provided by Wilson & Company, Inc., Engineers & Architects as set out in the agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Letter of Agreement for professional engineering services with Wilson & Company, Inc., Engineers & Architects in an amount not to exceed \$199,600 for US Highway 81 and 63rd Avenue Traffic Signal Improvements design phase services, 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

APPROVED AS TO FORM:

ATTEST:

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

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



Accountability - Dedication  
Honesty - Integrity - Respect

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## MEMORANDUM

**DATE:** June 10, 2025  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Richard J. Bogus, City Engineer  
**RE:** U.S. Hwy 81 and 63<sup>rd</sup> Avenue Traffic Signal Improvements – Design Phase Services

**RECOMMENDATION:**

I recommend approval of the Professional Services Letter Agreement with Wilson & Company, Engineers and Architects, in the amount of \$199,600 for US Hwy 81 and 63<sup>rd</sup> Avenue Traffic Signal Improvements

**DISCUSSION:**

The Harrah's Casino Traffic Impact Statement, approved by the Nebraska Department of Transportation (NDOT), is for a future traffic signal at the intersection of U.S. Highway 81 and 63<sup>rd</sup> Avenue. The intersection is located adjacent to the tracks owned by Union Pacific Railroad which is operated by the Rio Grande Pacific Corporation which is the holding company for Nebraska Central Railroad Corporation. The signal may impact the operation of the traffic signal and the railroad crossing. Coordination between all parties will take several months or more. Thus, starting the design now will make the project closer to shovel ready.

The work also includes assistance on the implementation of an improvement district boundary. Future additional services by Wilson & Company would include a traffic impact study(s) to determine if the traffic signal warrants are met which would then the NDOT would allow construction; the final 100 percent design or construction documents; and construction phase services.

**FISCAL IMPACT:**

Lump sum \$199,600 from 2024-2025 budget CIP 25-26 in the amount of \$200,000. Budgeting in 2025-2026 will be provided for any carryover work and services.

**ALTERNATIVE:**

Do not approve.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

---

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June 10, 2025

Rick J. Bogus, PE  
Columbus City Engineer  
City of Columbus  
2500 14<sup>th</sup> St, Suite 3  
Columbus, NE 68602-1677

Subject: Letter of Agreement – US-81 and 63<sup>rd</sup> Ave Traffic Signal Improvements

Dear Mr. Bogus & City of Columbus:

Thank you for selecting Wilson & Company for the US-81 and 63<sup>rd</sup> Ave Traffic Signal Improvements. The following outlines the agreed upon scope of work/services, compensation, timeline, and billing terms:

Project Scope/Services to be Completed:

- 1) See attached scope of services Exhibit A.
- 2) Additional scope and services may be added by supplemental agreement as agreed to by both parties.

Compensation:

See Exhibit B for details of compensation, on a cost-plus fixed fee basis.

Timeline for Completion of Project:

See anticipated schedule as included in Exhibit A.

Billing Terms:

Project invoices will be remitted for payment generally on a four-week billing cycle. Payments shall be made to the Engineer within thirty (30) days of receipt by the City.

If you consent to the scope of work, compensation, schedule, and billing terms outlined above, and once you have reviewed the Standard Terms and Conditions in the attached document, please sign both documents and return by email or mail.

If you have any questions, you may contact Matt Bryant at (402) 408-4806 or by email at Matt.Bryant@wilsonco.com.

Sincerely,  
WILSON & COMPANY



Nicholas Thomas, PE  
Senior Vice President, Civil National Practice Lead

Acceptance:

On behalf of City of Columbus, I am authorized to agree to and accept the terms and conditions of this Agreement as outlined above and hereby authorize Wilson & Company to proceed.

City of Columbus

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

**WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS  
STANDARD TERMS AND CONDITIONS**

- 1. Standard of Care.** The standard of care for all professional services performed or furnished by Consultant under this Agreement will be the skill and care used by members of Consultant's profession practicing under similar circumstances at the same time and in the same locality. Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with Consultant's services.
- 2. Compensation.** For the scope of services stated in the attached Agreement, Client agrees to pay Consultant the compensation stated in the attached Agreement. Consultant agrees to submit invoices every four weeks for service, unless otherwise mutually agreed upon in writing by both parties, rendered in the manner and format stated in the attached Agreement.
- 3. Mutual Indemnification.** To the fullest extent permitted by law, Client and Consultant each agree to indemnify the other party and the other party's officers, directors, partners, employees, and representatives, from and against losses, damages, and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are found to be caused by a negligent act, error, or omission of the indemnifying party or any of the indemnifying party's officers, directors, members, partners, agents, employees, or sub-consultants in the performance of services under this Agreement, as adjudicated in a court of competent jurisdiction, or an arbitration order. If claims, losses, damages, and judgments are found to be caused by the joint or concurrent negligence of Client and Consultant, they shall be borne by each party in proportion to its negligence.
- 4. Force Majeure.** Neither party shall be deemed in default of this Agreement to the extent that any delay or failure in the performance of its obligations results from any cause beyond its reasonable control.
- 5. Dispute Resolution.** Client and Consultant agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement to non-binding mediation, as a condition-precedent to pursuing litigation in a court of competent jurisdiction, or arbitration, unless the parties mutually agree otherwise. Such non-binding mediation, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect as of the date of this Agreement.
- 6. Termination of Contract.** Client may terminate this Agreement with fourteen days prior written notice to Consultant for convenience or cause. Consultant may terminate this Agreement for cause with fourteen days prior written notice to Client. Failure of Client to make payments when due shall be cause for suspension of services or, ultimately, termination, unless and until Consultant has been paid in full all amounts due for services, expenses and other related charges.
- 7. Hazardous Environmental Conditions.** It is acknowledged by both parties that Consultant's scope of services does not include any services related to the presence at the site of asbestos, PCBs, petroleum, hazardous waste or radioactive materials. Client acknowledges that Consultant is performing professional services for Client and Consultant is not and shall not be required to become an "arranger," "operator," "generator" or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA).

**WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS  
STANDARD TERMS AND CONDITIONS**

- 8. Ownership of Documents.** All documents prepared or furnished by Consultant pursuant to this Agreement are instruments of Consultant's professional service, and Consultant shall retain an ownership and property interest therein. Consultant grants Client a license to use instruments of Consultant's professional service for the purpose of constructing, occupying and maintaining the Project. Reuse or modification of any such documents by Client, without Consultant's written permission, shall be at Client's sole risk, and Client agrees to indemnify and hold Consultant harmless from all claims, damages and expenses, including reasonable attorneys' fees, arising out of such reuse by Client or by others acting through Client.
- 9. Use of Electronic Media.** Copies of documents that may be relied upon by Client are limited to the printed copies (also known as hard copies) that are signed or sealed by Consultant. Files in electronic media format or text, data, graphic or other types that are furnished by Consultant to Client are only for convenience of Client. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, Consultant makes no representations as to long-term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems or computer hardware differing from those in use by Consultant at the beginning of this assignment.
- 10. Construction Phase Services.** If this Agreement provides for any construction phase services by Consultant, it is understood that the Contractor, not Consultant, is responsible for the construction of the project, and that Consultant is not responsible for the acts or omissions of any contractor, subcontractor or material supplier; for safety precautions, programs or enforcement; or for construction means, methods, techniques, sequences and procedures employed by the Contractor.
- 11. Opinions of Cost.** When included in Consultant's scope of services, opinions or estimates of probable construction cost are prepared on the basis of Consultant's experience and qualifications and represent Consultant's judgment as a professional generally familiar with the industry. However, since Consultant has no control over the cost of labor, materials, equipment or services furnished by others, over contractor's methods of determining prices, or over competitive bidding or market conditions, Consultant cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from Consultant's opinions or estimates of probable construction cost.

Dated this 10th day of June, 2025.

BY CONSULTANT:  
Wilson & Company, Inc.,  
Engineers & Architects

By: Nicholas Thomas  
Print name: Nicholas Thomas  
Title: Senior Vice President

BY CLIENT:  
City of Columbus, NE

By: \_\_\_\_\_  
Print name: James B Bulkley  
Title: Mayor

## **Columbus US-81 and 63<sup>rd</sup> Ave Traffic Signal Improvements / Scope of Work**

The purpose of this contract is to provide professional traffic engineering services to support the design and installation of a traffic signal at the US 81/63rd Ave intersection in the City of Columbus, NE., and professional engineering design services to develop plans and specifications for the construction of a traffic signal improvement at the intersection.

The Preliminary Plans will be considered 60% complete. The Final Plans will be considered 90% complete and Final Plans, Special Provisions, and Estimate (PS&E) will be considered 100% complete.

The scope of services includes project management and coordination, data collection, traffic analysis, signal warrant analysis, assistance with assessments of improvements, preliminary and final plans for constructing improvements.

**Project Location:** The primary traffic study area is the intersection of US-81 and 63<sup>rd</sup> Ave intersection in Columbus including the at-grade UPRR crossing on the west leg of the intersection. The expanded study area will include the surrounding roadway system along the US-81 corridor from 48<sup>th</sup> Ave to Lost Creek Parkway.

### **Task 1: Project Management and Agency Coordination**

#### Task 1.1: Project Management & Progress Meetings

This task includes time for invoicing, and overall management of the project and staff. This includes general coordination with the City and (6) virtual progress meetings and (3) in person meetings to coincide with the (3) major submittals.

#### Task 1.2: NDOT coordination

The task includes coordination with NDOT District and Design staff for preliminary review and input on the overall project development and traffic impact study. Includes time for (3) virtual meetings, meeting preparation (agenda, exhibits) and documentation.

#### Task 1.3: UPRR coordination (including lessees and operators - Nebraska Central Railroad and Rio Grande Pacific)

The task includes coordination with railroad owner and operators for project initiation, general input and review of preliminary plans. This includes time for (2) virtual meetings plus general coordination coinciding with major plan submittals and addressing comments.

#### Task 1.4: City Council Meeting

This task includes a workshop meeting with City staff to review materials, addressing comments, and presenting preliminary plans, cost estimation, and assessment benefit district recommendations to the City Council (Committee of the whole). Effort includes preparation and creation of materials, exhibits, and presentation.

## **Task 2: Plan(s) Review and Existing Conditions Data Collection**

### Task 2.1: Plan Review, Data Collection and review

The City will provide relevant past plans, studies, traffic data, accident history, GIS files and other reference materials that should be incorporated or referenced into the study & preliminary plans. The project team will conduct a review of the readily available relevant materials, including but not limited to the following:

- Traffic Harrah's Traffic Impact Study
- Accident history of the corridor and related intersections
- 63<sup>rd</sup> Ave construction plans
- US-81 Intersection Improvements
- Lighting Plans
- Readily available traffic data
- Zoning
- Columbus Master Trail Plan
- Existing utility permits and plans
- Existing ground survey (City to obtain/provide)

### Task 2.2: Traffic Data Collection

Traffic data collection will include reviewing readily available data, accident history and reports, past traffic data, and obtaining new traffic counts for vehicular and pedestrian volumes and movements at the US-81 and 63<sup>rd</sup> Ave intersection.

Assemble available traffic data from the City, NDOT, or other sources:

- a. Any current Average Daily Traffic (ADT) volumes within the study area.
- b. Existing signal timings along the US 81 corridor.
- c. Crash data

Wilson & Company staff and equipment utilizing 3<sup>rd</sup> party vendor processing to conduct turning movement count collection during a consecutive five-day period for the hours of 7:00 am – 9:00 pm each day. Counts will be collected at the following intersections and shall include vehicles, pedestrians, and cyclists:

- a. US-81/63<sup>rd</sup> Ave
- b. US-81/Lost Creek Pkwy
- c. Harrah's entrance

## **Task 3: Traffic Signal Warrant Analysis & Documentation**

The traffic study for this project will be conducted to support the design and installation of a traffic signal at the US 81/63<sup>rd</sup> Ave intersection in the City of Columbus, NE. The following scope of services outlines the process and work required for this aspect of the project.

### Task 3.1: Analysis:

Conduct a traffic signal warrant analysis for the US-81/63<sup>rd</sup> Ave intersection using the data collected as part of Task 2 and based on all applicable signal warrants contained in the Manual on Uniform Traffic Control Devices 11<sup>th</sup> Edition (MUTCD), updating the work completed as part of the Harrah's TIS.

If no signal warrants are satisfied based on current conditions, an estimate of when a signal warrant is likely to be met will be made. Such an analysis will be built from the work completed as part of the Harrah's TIS, but may be based on a combination of general growth in existing traffic volumes and the additional traffic from planned/potential developments that will generate traffic along 63<sup>rd</sup> Ave.

### Task 3.2 Signal Model & Timing

Task includes Modeling of the intersection in Syncro, development of any additional turn lane geometric recommendations, and Develop Signal Timing for intersection, including pedestrian crossings, and pre-emption with RR Crossing.

### Task 3.3 Documentation:

An electronic copy of a traffic memo with figures that support the analysis, and findings will be provided to the City, with an expected additional review by NDOT and potentially UPRR. The memo will summarize the analyses, conclusions, and recommendations. A draft memo will be prepared for review by the stakeholders. Comments received will be addressed and a final memo will be issued.

**Deliverables will include a draft and final traffic memo pdf.**

### **Task 4: Initial Concept Development (30% Plans & Cost Estimate)**

This task includes effort to research, design, and produce initial concept plans and associated high level cost estimate. Plan details shall include proposed geometric improvements to the US-81 and 63<sup>rd</sup> Ave intersection based on recommendations to accommodate future anticipated traffic conditions. The intersection shall include associated trail and pedestrian crossings of 63<sup>rd</sup> Ave and US-81. Plans will include a general layout for future signalization of the intersection (radar detection) with advanced warning activated signage on US-81. The concept will also include possible signal integration with future actuated gate-controlled crossing of the UPRR tracks on the west leg of 63<sup>rd</sup> Ave.

**Deliverables will include electronic (pdf) plans and pdf of high-level cost estimate.**

### **Task 5: Assistance with establishing district areas for assessment**

This task includes effort to research and develop options for assessing project improvement costs to benefiting property owners within a determined geographic area associated with the US-81 and 63<sup>rd</sup> Ave intersection. Assessment recommendations will comply with state law and statutes and will be founded on data-based traffic metrics and standard procedures.

**Deliverables include a preliminary and final report in pdf format**

### **Task 6: Preliminary Plan Development (60% Plans & Cost Estimate)**

This task includes effort to address 30% comments, refine the design, add plan details, preliminary signal design, lighting modifications, electrical service coordination, and produce preliminary plans and associated cost estimate.

**Deliverables will include electronic (pdf) plans and cost estimate.**

### **Task 7: Final Details Plan Development (90% Plans & Cost Estimate)**

This task includes effort to address 60% comments from the City, NDOT, and railroads. Effort to complete the design, finalize details, final signal design and produce Final Details plans and associated detailed cost estimate.

**Deliverables will include electronic (pdf) plans and pdf of detailed cost estimate**

### **Task 8: Signal Warrant Analysis**

It is anticipated that the existing traffic will not generate the volume of traffic necessary to meet the applicable signal warrants contained in the Manual on Uniform Traffic Control Devices 11<sup>th</sup> Edition (MUTCD). Wilson & Company will perform a signal warrant a second time, based on the traffic memo developed in Task 3, which includes new traffic counts at US-81/63<sup>rd</sup> Ave within 45 days of notice to proceed for this task from the City.

### **Task 9: Signed Letting Plans (100% signed and sealed plans, specifications, and cost estimate)**

Upon final project approval by the City, NDOT and UPRR our team will update the plans as necessary to address 90% comments and complete the project plans and specifications to produce signed and sealed plans and specifications for letting.

**Deliverables will include electronic (pdf) signed plans, pdf and word doc version of project specifications and final cost estimate.**

**The following services are not included in the current scope of work but can be added later by mutual consent of both parties by means of a supplemental or new agreement.**

- Survey services
- Design utility relocations
- Design of Pedestrian Improvements through the RR
- Design of RR Crossing Signal
- Additional traffic signal warrant evaluation(s)
- Limits of the district creation meetings
- Bidding phase services
- Construction phase services
- Board of Equalization meetings
- Construction observation

City to retain all electronic versions of final deliverables including plans, reports, cost estimates, and specifications.

### **Anticipated Schedule**

A proposed general schedule is shown below and is based on an anticipated Notice to Proceed of June 18<sup>th</sup>, 2025.

- Data Collection & Review (July 14, 2025)
- Initial Traffic Analysis (*August 18, 2025*)
- 30% Initial Concept Plans Submittal (*August 18, 2025*)
- Benefit District and Assessment Plan (*September 17, 2025*)
- 60% Preliminary Plan Submittal (*September 17, 2025*)
- 90% Final Details Plan Submittal (*April 2026*)
- Intersection Warrant Analysis (*As requested by the City*) (*Anticipated 2026*)
- Signed Letting Plan Submittal (TBD) (*Contingent on meeting intersection warrants and final approval/permits from NDOT and UPRR*)

# Consultant's Estimate of Hours

## Exhibit B - Traffic Analysis & Design



**Project Name:** 63rd Ave Traffic Signal Improvements  
**Consultant:** Wilson & Company  
**Consultant PM:** Matt Bryant, 402-408-4806, Matt.Bryant@wilsonco.com  
**LPA RC:** Rick Bogus, 402-562-4235, Rick.Bogus@columbusne.us  
**Date:** June 10, 2025

TASKS	PERSONNEL CLASSIFICATIONS								
	PR	PM	SENG	ENG	AENG	SDES	DES	SPLN	Total
<b>Task 1-Project Management &amp; Agency Coordination</b>	<b>4</b>	<b>76</b>	<b>50</b>	<b>20</b>		<b>12</b>			<b>162</b>
1.1. General Project Management & Progress Meetings	4	44	30						78
1.2. NDOT Coordination		8	4	8					20
1.3. Railroad Coordination		12	8	8		12			40
1.4. City Council Meeting		12	8	4					24
<b>Task 2 - Plan &amp; Existing Data Review</b>		<b>4</b>	<b>8</b>		<b>20</b>		<b>28</b>	<b>8</b>	<b>68</b>
2.1. Plan & data review		4	8				8	8	28
2.2. Traffic Data Collection					20		20		40
<b>Task 3 - Traffic Signal Analysis &amp; Documentation</b>		<b>4</b>	<b>60</b>	<b>8</b>		<b>8</b>	<b>108</b>		<b>188</b>
3.1. Analysis			20				56		76
3.2. Signal Model and Timing			12				20		32
3.3. Documentation & comments		4	28	8		8	32		80
<b>Task 4 - Initial Concept Development (30%)</b>		<b>7</b>	<b>24</b>	<b>24</b>	<b>42</b>	<b>34</b>	<b>16</b>		<b>147</b>
4.1. Engineering & Design		4	8	16	24				52
4.2. Plan Development & Production		2	6	8	16		16		48
4.3. Lighting Calculations and Memo			4			24			28
4.4. Utility Coordination			4			10			14
4.5. Cost Estimate		1	2		2				5
<b>Task 5 - Assessment District Plan</b>		<b>8</b>	<b>16</b>	<b>8</b>			<b>16</b>	<b>16</b>	<b>64</b>
5.1. Assessment Plan Development		8	16	8			16	16	64
<b>Task 6 - Prelim Plan Development (60%)</b>		<b>17</b>	<b>21</b>	<b>32</b>	<b>48</b>	<b>10</b>	<b>20</b>		<b>148</b>
6.1. Engineering & Design		6	8	16	24				54
6.2. Address 30% comments		8	6	4	8		4		30
6.3. Plan Development & Production		2	2	12	12		16		44
6.4. Electrical Design			4			10			14
6.5. Cost Estimate		1	1		4				6
<b>Task 7 - Final Details Plans (90%)</b>		<b>15</b>	<b>13</b>	<b>30</b>	<b>32</b>		<b>16</b>		<b>106</b>
7.1. Engineering & Design		4	4	12	12				32
7.2. Address 60% comments		8	6	8	8		4		34
7.3. Plan Development & Production		2	2	10	10		12		36
7.4. Cost Estimate		1	1		2				4

TASKS	PERSONNEL CLASSIFICATIONS								
	PR	PM	SENG	ENG	AENG	SDES	DES	SPLN	Total
<b>Task 8 - Signal Warrant Analysis</b>		<b>2</b>	<b>4</b>	<b>12</b>	<b>20</b>		<b>20</b>		<b>58</b>
8.1. Traffic Signal Warrant Analysis (additional 1 time)		2	4	12					18
8.2. Traffic Data Collection (additional 1 time)					20		20		40
<b>Task 9 - Signed Letting Plans (100%)</b>		<b>9</b>	<b>9</b>	<b>12</b>	<b>18</b>		<b>14</b>		<b>62</b>
9.1. Engineering & Design		4	4	4	4		4		20
9.2. Address 90% comments		2	2	4	6		4		18
9.3. Plan Development & Production		2	2	4	6		6		20
9.4. Cost Estimate		1	1		2				4
<i>Total Days</i>	<i>0.5</i>	<i>17.8</i>	<i>25.6</i>	<i>18.3</i>	<i>22.5</i>	<i>8</i>	<i>29.8</i>	<i>3</i>	<i>125.4</i>
<b>Total Hours</b>	<b>4</b>	<b>142</b>	<b>205</b>	<b>146</b>	<b>180</b>	<b>64</b>	<b>238</b>	<b>24</b>	<b>1003</b>

**Direct Expenses****Exhibit B - Traffic Analysis & Design**

**Project Name:** 63rd Ave Traffic Signal Improvements  
**Consultant:** Wilson & Company  
**Consultant PM:** Matt Bryant, 402-408-4806, Matt.Bryant@wilsonco.com  
**LPA RC:** Rick Bogus, 402-562-4235, Rick.Bogus@columbusne.us  
**Date:** June 10, 2025



<b>Mileage/Travel:</b>	<b>Qty</b>	<b>Unit Cost</b>	<b>Amount</b>
Mileage/Travel: 3 Round Trips - Omaha to Columbus @ 180 miles	540	\$0.70	\$378.00
4 Traffic Count Trips - Omaha to Columbus @ 180 miles	720	\$0.70	\$504.00
<b>Subtotal</b>			<b>\$882.00</b>
<b>Lodging/Meals:</b>	<b>Qty</b>	<b>Unit Cost</b>	<b>Amount</b>
Meals on travel days	1	\$100.00	\$100.00
<b>Subtotal</b>			<b>\$100.00</b>
<b>Other Miscellaneous Costs:</b>	<b>Qty</b>	<b>Unit Cost</b>	<b>Amount</b>
Traffic Count Processing (2 times @ \$3,000 each)	1	\$6,000.00	\$6,000.00
Misc & rounding	1	\$11.53	\$11.53
<b>Subtotal</b>			<b>\$6,011.53</b>
<b>TOTAL DIRECT EXPENSES</b>			<b>\$6,993.53</b>



# Staffing Plan

# Exhibit B - Traffic Analysis & Design

**Project Name:** 63rd Ave Traffic Signal Improvements  
**Consultant:** Wilson & Company  
**Consultant PM:** Matt Bryant, 402-408-4806, Matt.Bryant@wilsonco.com  
**LPA RC:** Rick Bogus, 402-562-4235, Rick.Bogus@columbusne.us  
**Date:** June 10, 2025



#	Code	Classification	#	Code	Classification
1	PR	Principal	6	SDES	Sr. Designer/Tech
2	PM	Program Manager	7	DES	Designer/Tech
3	SENG	Sr. Engineer	8	SPLN	Sr. Planner
4	ENG	Engineer			
5	AENG	Assistant Engineer			

<b>Overhead Rate<sup>[1]</sup></b>
190.00%
<b>Fee for Profit Rate<sup>[2]</sup></b>
12.00%
<b>FCCM (if applicable)</b>

## BLENDED RATES TABLE

Template: T-WB-X1.1 (rev 06-22-2021) CPFF

Employee Name	Job Title & Certifications <sup>[3]</sup>	Current Actual Salary Rate/Hr <sup>[4]</sup>	% Assigned
<b>Principal</b>			
Matt W. Bryant, PE	P6 - Operations Manager, Principal	\$85.68	100%
		<b>Blended Rate:</b>	<b>\$85.68</b>
<b>Program Manager</b>			
Matt W. Bryant, PE	P6 - Operations Manager, Principal	\$85.68	100%
		<b>Blended Rate:</b>	<b>\$85.68</b>
<b>Sr. Engineer</b>			
Michael Kramer, PE	P5 - Project Designer (Licensed)	\$66.00	60%
Eric Lundberg, PE	P5 - Project Designer (Licensed)	\$71.20	20%
Marc Hess, PE	P5 - Project Designer (Licensed)	\$80.00	10%
Trent Thatcher, PE	P6 - Project Designer (Licensed)	\$85.80	10%
		<b>Blended Rate:</b>	<b>\$70.42</b>
<b>Engineer</b>			
Carlos Leija, PE	P4 - Staff Detail Designer (Licensed)	\$63.00	30%
Michael Steffensmeier, PE	P5 - Project Designer (Licensed)	\$74.00	40%
Joe Haines, PE	P4 - Staff Detail Designer (Licensed)	\$53.00	30%
		<b>Blended Rate:</b>	<b>\$64.40</b>
<b>Assistant Engineer</b>			
Jonathan Dale, PE	P4 - Staff Detail Designer (Licensed)	\$50.00	60%
Brandon L. Purintun, EI	P3 - Staff Detail Designer (Unlicensed)	\$44.88	40%
		<b>Blended Rate:</b>	<b>\$47.95</b>
<b>Sr. Designer/Tech</b>			
Justin Whisler, EI	SP5 - Sr Resource Specialist	\$66.30	10%
Steve Barrow	PD5 - Senior Designer	\$50.50	90%
		<b>Blended Rate:</b>	<b>\$52.08</b>
<b>Designer/Tech</b>			
Jeremy Mendoza	PD3 - Design Tech	\$38.80	75%
Nolen Miller, EI	P1 - Staff Detail Designer (Unlicensed)	\$37.28	25%
		<b>Blended Rate:</b>	<b>\$38.42</b>
<b>Sr. Planner</b>			
Ashley Winchell	PL5 - Senior Planner	\$76.84	100%
		<b>Blended Rate:</b>	<b>\$76.84</b>

14.E. Resolution No. R25-92 approving Proposal for Professional Services Agreement with SRF Consulting Group, Inc. for Quiet Zone Analysis for the downtown railroad area.

DRAFT

**RESOLUTION NO. 25-92**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE PROPOSAL FOR PROFESSIONAL SERVICES FOR COLUMBUS, NEBRASKA, QUIET ZONE ANALYSIS SERVICES AGREEMENT WITH SRF CONSULTING GROUP, INC., 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 of Columbus desires to investigate the feasibility of a quiet zone along the Union Pacific Columbus Subdivision; and

WHEREAS, SRF Consulting Group, Inc. can provide such services pursuant to the attached and incorporated Proposal for Professional Service Agreement.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the Proposal for Professional Services For Columbus, Nebraska Quiet Zone Analysis Services Agreement with SRF Consulting Group, Inc., a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

This Resolution shall take force and effect immediately.

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:** June 9, 2025  
**TO:** City Administrator  
**FROM:** Jean Van Iperen, Planning & Economic Development Coordinator  
**RE:** Downtown Quiet Zone Study

**RECOMMENDATION:** Approval of proposal of SRF Consulting for a Quiet Zone Analysis

**DISCUSSION:** The City has been exploring the feasibility of establishing a railroad Quiet Zone within the downtown area of Columbus. Due to the complexity and technical requirements of establishing a Quiet Zone in accordance with Federal Railroad Administration (FRA) guidelines, it is important to engage a consultant with specialized experience in this field.

There are only a limited number of consulting firms nationally that have the necessary background and experience to perform Quiet Zone analyses. We identified and reached out to four of the firms in this area of work. Of those four, only two responded with complete proposals.

Staff recommends proceeding with SRF Consulting. Their proposal offers a comprehensive and actionable approach. It includes a broad number of crossing analysis and also evaluates various implementation scenarios, identifies preferred improvements and provides planning-level visuals and cost estimates. This analysis will better position the City to make an informed decision and move toward implementation with confidence.

Staff recommends accepting the proposal of SRF Consulting for the Quiet Zone Analysis to be completed in approximately 4 to 6 months depending on the availability of key stakeholders, data collection, and coordination with regulatory agencies.

**FISCAL IMPACT:** \$39,228 from CIP Downtown UPRR Grade Sep Study 200-200-57200-22022

**ALTERNATIVE:** Not approve.

**SIGNATURE:**

By: 

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

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June 11, 2025

Jean Van Iperen  
Planning and Economic Development Director  
2500 14<sup>th</sup> Street, Suite 3  
P.O. Box 1677  
Columbus, NE 68602

Subject: Proposal for Professional Services for Columbus, Nebraska Quiet Zone Analysis Services

Dear Jean:

Based on the City of Columbus' (the City) desire to explore a quiet zone, SRF Consulting Group, Inc. (SRF) is pleased to submit this proposal to provide professional services to assist the City in evaluating the feasibility of a quiet zone along the Union Pacific (UP) Columbus Subdivision.

### **Scope of Services**

The following outlines the key tasks and estimated costs that would be completed as part of the quiet zone feasibility services.

### **Phase 1: Quiet Zone Analysis**

#### **TASK 1: Project Management and Coordination**

- Conduct management meetings as necessary to inform City staff of key milestones and activities.
- Perform day-to-day management and administration of the project including work planning, staff scheduling and coordination of tasks.
- Establish ongoing communications with City staff to ensure they are fully informed of project status throughout the entirety of the project.
- Coordinate with City staff to maintain ongoing communication with the Federal Railroad Administration (FRA), UP, and Nebraska DOT (NDOT) officials.

#### **TASK 2: Quiet Zone Data Collection**

- Coordinate with City staff, FRA, and UP officials to gather accurate rail crossing data for each of the ten crossings within the proposed quiet zone study area. Confirming existing railroad crossing devices such as constant warning time at each crossing and other requirements for the FRA's Quiet Zone Rule will be conducted during this task.
- Facilitate discussions with City staff to determine potential crossing improvements based on initial crossing observations.

### **TASK 3: On-Site Diagnostic Inspection Meeting**

- Develop a list of individuals from the agencies listed above and coordinate with the City to make necessary contacts regarding an on-site diagnostic meeting for the proposed quiet zone. Develop a diagnostic meeting packet for attendees, including staff from the City along with stakeholders from UP, Nebraska DOT, FRA, and other representatives identified by the City (e.g., private land owners, police, fire, school officials, etc.).
- Prepare materials for a diagnostic walk-through, including: base map covering the geographic limits of the quiet zone corridor, FRA Grade Crossing Inventory Forms, and accident/Incident reports for the at-grade highway-rail crossings.
- Travel to Columbus and convene an on-site diagnostic meeting visiting up to ten crossings with the staff and stakeholders identified above (City, UP, Nebraska DOT, FRA, etc.). The intent of this meeting is to gather input from the different agencies and to confirm crossing devices, proposed crossing improvements, and any other special or unique engineering features that may help/prohibit a quiet zone from being implemented. Following the meeting, a diagnostic meeting summary will be prepared and emailed to all participants.
- As part of the Diagnostic Meeting, SRF staff will also meet with key City staff to discuss the proposed quiet zone process, potential improvements discussed during the Diagnostic Meeting, and other related quiet zone items.

### **TASK 4: Quiet Zone Risk Analysis**

- Based on each crossings level of compliance with minimum FRA QZ standards and using the FRA's mandated quiet zone calculator, conduct an initial analysis to determine the existing risk index for each of the thirteen crossings, and document the overall Quiet Zone Risk Index (QZRI) and Risk Index with Horns (RIWH).
- Evaluate up to three quiet zone implementation scenarios focusing on intersection improvements at the 23<sup>rd</sup> Street and 26<sup>th</sup> Street crossings.
- Work with the City to identify the preferred improvement scenario that meets the FRA's requirements for a quiet zone, as well as provide the City with a feasible plan that meets their expectations for vehicular and pedestrian safety.
- Develop planning-level conceptual layout graphics and cost estimates of the proposed crossing improvements, including the identified SSM or ASM improvements, as well as any additional improvements to adjacent roadway, pedestrian, or railroad infrastructure.

### **Task 5: Final Report Preparation**

- Summarize the overall process including the proposed scenarios, potential costs, and proposed crossing improvements in a final report to inform City staff of the proposed plan for quiet zone implementation and crossing improvements.

### **Assumptions**

It is assumed that the City of Columbus will assist and cooperate in helping to gather rail crossing data that the City may have at its disposal. This included providing traffic counts at all at-grade crossings within a proposed quiet zone within the past three years. City staff will also help to coordinate meetings with other staff or stakeholders and elected officials if needed.

### **Schedule**

We will complete this work within a mutually agreed upon schedule.

### **Basis of Payment/Budget**

We propose to be reimbursed for our services on an hourly basis for the actual time expended. Other direct project expenses, such as printing, supplies, reproduction, etc., will be billed at cost, and mileage will be billed at the current allowable IRS rate for business miles. Invoices are submitted on a monthly basis for work performed during the previous month. Payment is due within 30 days. Payments under this proposal shall not exceed \$39,228.

### **Changes in the Scope of Services**

It is understood that if the scope or extent of work changes, the cost will be adjusted accordingly. Before any out-of-scope work is initiated, however, we will submit a budget request for the new work and will not begin work until we receive authorization from you.

### **Standard Terms and Conditions**

The attached Standard Terms and Conditions (Attachment A), together with this Proposal for professional services, constitute the entire agreement between the Client and SRF Consulting Group, Inc. and supersede all prior written or oral understandings. This agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

### **Acceptance/Notice to Proceed**

A signed copy of this proposal, mailed or emailed to our office, will serve as acceptance of this Proposal and our notice to proceed. The email address is [amielke@srfconsulting.com](mailto:amielke@srfconsulting.com). We sincerely appreciate your consideration of this Proposal and look forward to working with you on this project. Please feel free to contact us if you have any questions or need additional information.

Sincerely,

SRF CONSULTING GROUP, INC.



Andy Mielke  
Vice President

Jean Van Iperen  
City of Columbus

June 11, 2025  
Page 4

AM/as

**Attachment A: Standard Terms and Conditions**

**Approved (City of Columbus)**

\_\_\_\_\_  
*(signature)*

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

**This cost proposal is valid for a period of 90 days. SRF reserves the right to adjust its cost estimate after 90 days from the date of this proposal.**

## ATTACHMENT A

### STANDARD TERMS AND CONDITIONS

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The Standard Terms and Conditions together with the attached Proposal for Professional Services constitute the entire Agreement between the CLIENT and SRF Consulting Group, Inc. ("SRF") and supersede all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

#### 1. STANDARD OF CARE

- a. The standard of care for all professional services performed or furnished by SRF under this Agreement will be the care and skill ordinarily used by members of SRF's profession practicing under similar circumstances at the same time and in the same locality. SRF makes no warranties, expressed or implied, under the Agreement or otherwise, in connection with SRF's service.
- b. The CLIENT shall be responsible for, and SRF may rely upon, the accuracy and completeness of all requirements, programs, instructions, reports, data, and other information furnished by CLIENT to SRF pursuant to this Agreement. SRF may use such requirements, reports, data, and information in performing or furnishing services under this Agreement.

#### 2. INDEPENDENT CONTRACTOR

All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of the CLIENT and SRF and not for the benefit of any other party. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or SRF. SRF's services under this Agreement are being performed solely for the CLIENT's benefit, and no other entity shall have any claims against SRF because of this Agreement or the performance or nonperformance of services hereunder.

#### 3. PAYMENT TO SRF

Invoices will be prepared in accordance with SRF's standard invoicing practices and will be submitted to the CLIENT by SRF monthly, unless otherwise agreed. Invoices are due and payable within thirty-five (35) days of receipt. If the CLIENT fails to make any payment due SRF for services and expenses within forty-five (45) days after receipt of SRF's invoice thereafter, the amounts due SRF will be increased at the rate of 1-1/2% per month (or the maximum rate of interest permitted by law, if less). In addition, SRF may, after giving seven days written notice to the CLIENT, suspend services under this Agreement until SRF has been paid in full of amounts due for services, expenses, and other related charges.

#### 4. OPINION OF PROBABLE CONSTRUCTION COST

Any opinions of costs prepared by SRF represent its judgment as a design professional and are furnished for the general guidance of the CLIENT. Since SRF has no control over the cost of labor, materials, market condition, or competitive bidding, SRF does not guarantee the accuracy of such cost opinions as compared to contractor or supplier bids or actual cost to the CLIENT.

#### 5. INSURANCE

SRF will maintain insurance coverage for Workers' Compensation, General Liability, Automobile Liability and Professional Liability and will provide certificates of insurance to the CLIENT upon request.

#### 6. INDEMNIFICATION AND ALLOCATION OF RISK

To the fullest extent permitted by law, SRF agrees to indemnify and hold harmless the CLIENT, their officers, directors and employees against all damages, liabilities or costs (including reasonable attorneys' fees and defense costs) to the extent caused by SRF's negligent acts under this Agreement and that of its subconsultants or anyone for whom SRF is legally liable.

#### 7. TERMINATION OF AGREEMENT

Either party may at any time, upon seven days prior written notice to the other party, terminate this Agreement. Upon such termination, the CLIENT shall pay to SRF all amounts owing to SRF under this Agreement, for all work performed up to the effective date of termination.

#### 8. OWNERSHIP AND REUSE OF DOCUMENTS

All documents prepared or furnished by SRF pursuant to this Agreement are instruments of service, and SRF shall retain an ownership and property interest therein. Reuse of any such documents by the CLIENT shall be at CLIENT's sole risk; and the CLIENT agrees to indemnify, and hold SRF harmless from all claims, damages, and expenses including attorney's fees arising out of such reuse of documents by the CLIENT or by others acting through the CLIENT.

#### 9. FORCE MAJEURE

SRF shall not be liable for any loss or damage due to failure or delay in rendering any service called for under this Agreement resulting from any cause beyond SRF's reasonable control.

10. ASSIGNMENT

Neither party shall assign its rights, interests or obligations under this Agreement without the express written consent of the other party.

11. BINDING EFFECT

This Agreement shall bind, and the benefits thereof shall inure to the respective parties hereto, their legal representatives, executors, administrators, successors, and assigns.

12. SEVERABILITY AND WAIVER OF PROVISIONS

Any provisions or part of the Agreement held to be void or unenforceable under any laws or regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the CLIENT and SRF, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision. Non-enforcement of any provision by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

13. SURVIVAL

All provisions of this Agreement regarding Ownership of Documents and Reuse of Documents, Electronic Media provisions, Indemnification and Allocation of Risk, and Dispute Resolution shall remain in effect.

14. DISPUTE RESOLUTION

CLIENT and SRF agree to use their best efforts to resolve amicably any dispute. In the event that a dispute cannot be resolved, upon the joint concurrence of the parties to the selection of a mediator, the dispute will be submitted to mediation.

15. CONTROLLING LAW

The laws of the state of Minnesota govern this Agreement. Legal proceedings, if any, shall be brought in a court of competent jurisdiction in the county where the Project is located.

16. SITE SAFETY

SRF shall not at any time supervise, direct, control or have authority over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for safety and security precautions and programs in connection with the work performed by any Contractor for the Project, nor for any failure of any Contractor to comply with laws and regulations applicable to such Contractor's work, since these are solely the Contractor's rights and responsibilities. SRF shall not be responsible for the acts or omissions of any Contractor or Owner, or any of their agents or employees, or of any other persons (except SRF's own employees and consultants), furnishing or performing any work for the Project, except as specifically outlined in SRF's scope of services.

17. GOVERNMENT DATA PRACTICES AND INTELLECTUAL PROPERTY RIGHTS.

SRF shall comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to: (1) all data provided by the Client pursuant to this Agreement; and (2) all data, created, collected, received, stored, used, maintained, or disseminated by SRF pursuant to this Agreement. SRF is subject to all the provisions of the Minnesota Government Data Practices Act, including but not limited to the civil remedies of Minnesota Statutes Section 13.08, as if it were a government entity. In the event SRF receives a request to release data, SRF will immediately notify the Client. The Client will give SRF instructions concerning the release of the data to the requesting party before the data is released.

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

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

17. **ORDINANCES ON THIRD READING**

17.A. Ordinance No. 25-08 amend city code sections 133.03 through 133.05 regarding firework discharge dates and times, sales dates, and to update the required signage at all sales locations to coincide with changes, with an effective date of August 1, 2025.

DRAFT  
**ORDINANCE NO. 25-08**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING SECTION 133.03, SECTION 133.04, AND SECTION 133.05 OF CHAPTER 133 OF TITLE XIII OF ORDINANCE NO. 24-01 (COLUMBUS CITY CODE) AMENDING FIREWORKS DISCHARGE DATES, DISCHARGE TIMES, SALE DATES AND TO UPDATE THE REQUIRED SIGNAGE AT ALL SALES LOCATIONS; 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 Committee of Whole has recommended that the Columbus City Code be amended to change the allowable fireworks discharge days to encompass June 28th through July 4th, change the times when fireworks may be discharged, and to remove the current allowable discharge dates of December 29th through December 31st; and

WHEREAS, the Committee of the Whole has also recommended the dates that fireworks may be sold and the required signage at all sales locations be changed to coincide with the amended discharge days and times.

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

Section 1. That Section 133.03 of Chapter 133 of Title XIII of the Columbus City Code be amended and revised to read as follows:

**§ 133.03 SALE AND USE OF FIREWORKS.**

(A)

- (1) It shall be unlawful for any persons to possess, sell, offer for sale or discharge any pyrotechnics, commonly known as consumer fireworks, of any description whatsoever within the corporate limits of the city, except those fireworks which comply with the State Fire Marshall's rules and regulations, as adopted at the time of the effective date hereof, and which may be amended from time to time.
- (2) Such consumer fireworks shall be sold only by a person who holds a permit from the city to do so in accordance with the provisions of § 133.04 of this code, and the consumer fireworks shall be sold only from June 28 through July 4 between the hours of 8:00 a.m. and 10:00 p.m. This subchapter does not apply to novelty items such as toy cap and toy cap pistols which may be sold, possessed or

discharged at any time. This subchapter shall apply to pyrotechnic exhibitions and display when duly authorized and permitted by the State Fire Marshal pursuant to the laws of the state. All applicants for such displays within the corporate limits of the city shall make application to the City Clerk 45 days prior to discharging. This subchapter shall not apply to the sale, storage or use of railroad track torpedoes or their signaling devices used by railroads, nor to the sale, storage or use of flashlight composition by photographers or dealers of photographic supplies

- (B) Any person who shall sell or offer for sale consumer fireworks in the city, or any person employed by another to sell or offer for sale such fireworks, must be at least 18 years of age, except those persons who are 14 through 18 inclusive may, when working in the direct presence and supervision of an adult 21 years or older, sell or offer for sale the fireworks. During the hours of sale, the attendants shall restrict smoking to 50 feet or further from the structure and shall restrict the discharge of fireworks at least 300 feet or further from the structure. No matches shall be sold or given away from said structure.

Section 2. 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) Description of temporary structure to be used (type and size)
  - (4) 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.
  - (5) Where inventory will be stored;
  - (6) When inventory will arrive;
  - (7) Where inventory will be stored during the off season;
  - (8) Certificate of insurance in the amount to be set by resolution and naming the City of Columbus as an additional insured; and
  - (9) 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 28, a late fee as set by resolution, plus the original fee and the first late fee. If the submission deadline falls 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 from June 28 through July 4 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 28 – JULY 2 8:00 A.M. – 11:00 P.M. AND JULY 3 AND JULY 4 8:00 A.M. – 12:00 A.M. MIDNIGHT.
  - (e) LA DESCARGA DE FUEGOS ARTIFICIALES SON SOLAMENTE PERMITIDOS EN LA CIUDAD: DEL 28 DE JUNIO AL 2 DE JULIO, DE 8:00 A.M. A 11:00 P.M. Y EL 3 DE JULIO Y 4 DE JULIO DE 8:00 A.M. A 12:00 A.M. (MEDIANOCHE).
- (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) five 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 3. That Section 133.05 of Chapter 133 of Title XIII of the Columbus City Code be amended and revised to read as follows:

**§ 133.05 DISCHARGING FIREWORKS.**

- (A) Consumer fireworks may be discharged from June 28 through July 2 between the hours of 8:00 a.m. and 11:00 p.m. and July 3 through July 4 between the hours of 8:00 a.m. and 12:00 a.m. (midnight).
- (B) It shall be unlawful to discharge fireworks from 12:00 a.m. (midnight) on July 4 to 8:00 a.m. on June 28 of the following year.

Section 4. This Ordinance shall repeal all Ordinances or portions thereof and conflict herewith.

Section 5. This Ordinance shall be in full force and effect on the 1st day of August, 2025, and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City office.

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 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:** May 14<sup>th</sup>, 2025  
**TO:** Committee of the Whole  
**FROM:** Tara Vasicek, City Administrator  
**RE:** Request to change fireworks discharge allowable days

### DISCUSSION:

Deb Potter and Council Members Jablonski and Bahr made a request to change the city code related to the allowed days for firework discharge within the city.

#### Current Dates:

##### Discharge:

##### *June/July*

June 25<sup>th</sup> – July 3<sup>rd</sup>, 8:00 AM – 11:00 PM

July 4<sup>th</sup>, 8:00 AM – Midnight

##### *December*

December 29<sup>th</sup> – 30<sup>th</sup>, 8:00 AM – 10:00 PM

December 31<sup>st</sup> 8:00 AM – January 1<sup>st</sup> 1:00 AM

##### Sales:

June 25<sup>th</sup> – July 4<sup>th</sup>, 8:00 AM – 10:00 PM

December 29<sup>th</sup> – 31<sup>st</sup>, 8:00 AM – 10:00 PM

#### Requested Dates:

June 28<sup>th</sup> – July 2<sup>nd</sup>, 8:00 AM – 10:00 PM

July 3<sup>rd</sup> & 4<sup>th</sup>, 8:00 AM – Midnight

June 28<sup>th</sup> – July 4<sup>th</sup>, 8:00 AM – 10:00 PM

No December Discharge.

The attached ordinance reflects the requested changes and changes to the dates sales would be allowed.

#### ALTERNATIVE:

Many alternatives including different days or keeping the ordinance the same.

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Accountability - Dedication  
Honesty - Integrity - Respect

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## MEMORANDUM

**DATE:** May 27, 2025  
**TO:** Mayor & City Council  
**FROM:** Shuraya Choat, City Clerk  
**RE:** UPDATE - Request to change fireworks discharge allowable days

**DISCUSSION:** At the Committee of the Whole meeting on May 19, 2025, a recommendation was made to amend city code regarding firework discharge dates, discharge times, and sales dates, with an effective ordinance date of August 1<sup>st</sup>, 2025. The updated dates and times are as follows:

**Dates & Times:**

Discharge:

June 28<sup>th</sup> – July 2<sup>nd</sup>, 8:00 a.m. – 11:00 p.m.

July 3<sup>rd</sup> – July 4<sup>th</sup>, 8:00 a.m. – Midnight

No December discharge.

Sales:

June 28<sup>th</sup> – July 4<sup>th</sup>, 8:00 a.m. – 10:00 p.m.

No December sales.

The attached ordinance and redlined copy have been updated to reflect the recommended motion.

**SIGNATURE:**

By: Shuraya Choat

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

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### § 133.03 SALE AND USE OF FIREWORKS.

(A) (1) It shall be unlawful for any persons to possess, sell, offer for sale or discharge any pyrotechnics, commonly known as consumer fireworks, of any description whatsoever within the corporate limits of the city, except those fireworks which comply with the State Fire Marshall's rules and regulations, as adopted at the time of the effective date hereof, and which may be amended from time to time.

(2) Such consumer fireworks shall be sold only by a person who holds a permit from the city to do so in accordance with the provisions of § 133.04 of this code, and the consumer fireworks shall be sold only from June ~~28~~ 25 through July 4 between the hours of 8:00 a.m. and 10:00 p.m. ~~Consumer fireworks may also be sold from December 29 through December 31 from 8:00 a.m. until 10:00 p.m.~~ This subchapter does not apply to novelty items such as toy cap and toy cap pistols which may be sold, possessed or discharged at any time. This subchapter shall apply to pyrotechnic exhibitions and display when duly authorized and permitted by the State Fire Marshal pursuant to the laws of the state. All applicants for such displays within the corporate limits of the city shall make application to the City Clerk 45 days prior to discharging. This subchapter shall not apply to the sale, storage or use of railroad track torpedoes or their signaling devices used by railroads, nor to the sale, storage or use of flashlight composition by photographers or dealers of photographic supplies.

(B) Any person who shall sell or offer for sale consumer fireworks in the city, or any person employed by another to sell or offer for sale such fireworks, must be at least 18 years of age, except those persons who are 14 through 18 inclusive may, when working in the direct presence and supervision of an adult 21 years or older, sell or offer for sale the fireworks. During the hours of sale, the attendants shall restrict smoking to 50 feet or further from the structure and shall restrict the discharge of fireworks at least 300 feet or further from the structure. No matches shall be sold or given away from said structure.

(Prior Code, § 130.052) (Ord. 99-15, passed 4-19-1999; Ord. 02-59, passed 11-4-2002; Ord. 06-09, passed 2-21-2006; Ord. 11-08, passed 3-21-2011) Penalty, see § [133.99](#)

### § 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)~~(3) Description of temporary structure to be used (type and size)
- ~~(5)~~(4) 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)~~(5) Where inventory will be stored;
- ~~(7)~~(6) When inventory will arrive;
- ~~(8)~~(7) Where inventory will be stored during the off season;

- ~~(9)~~(8) Certificate of insurance in the amount to be set by resolution and naming the City of Columbus as an additional insured; and
- ~~(10)~~(9) 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~~28, 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 falls~~ 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 from~~ June ~~25~~28 ~~through~~ 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~~ 28 – JULY ~~3~~ 2 8:00 A.M. – 11:00 P.M. AND JULY 3 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~~ 28 DE JUNIO AL ~~2~~ 3 DE JULIO, DE 8:00 A.M. A 11:00 P.M. Y EL 3 DE JULIO Y 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)~~ five 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) five years.

(Prior Code, § 130.053) (Ord. 99-15, passed 4-19-1999; Ord. 02-59, passed 11-4-2002; Ord. 06-09, passed 2-21-2006; Ord. 11-08, passed 3-21-2011; Ord. 17-04, passed 3-6-2017; Ord. 18-28, passed 9-4-2018; Ord. 25-06, passed 5-7-2025) Penalty, see § [133.99](#)

### **§ 133.05 DISCHARGING FIREWORKS.**

(A) Consumer fireworks may be discharged from June ~~25~~28 through July ~~3~~3 between the hours of 8:00 a.m. and 11:00 p.m. and ~~July 3 through on~~ July 4 between the hours of 8:00 a.m. and 12:00 a.m. (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.~~

(B) It shall be unlawful to discharge fireworks from 12:00 a.m. (midnight) on July 4 to 8:00 a.m. on ~~June 28~~December 29 of that ~~following~~ 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.~~

(Prior Code, § 130.054) (Ord. 99-15, passed 4-19-1999; Ord. 02-59, passed 11-4-2002; Ord. 06-09, passed 2-21-2006; Ord. 11-08, passed 3-21-2011; Ord. 18-28, passed 9-4-2018) Penalty, see § [133.99](#)

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

19. **UNFINISHED BUSINESS:**

20. **ADJOURNMENT**