City Council Regular Meeting
Monday, May 18, 2026 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.

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

…4-1407. 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)(a) Except as provided in subsection (9) 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 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, if available, 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, if available, 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, if available, 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, if available, 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 (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 publish the notice, the public body shall (A) post such notice on its website, if available, (B) request the newspaper submit a post on a statewide website, if available, 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 pursuant to subdivision (1)(b)(iv)(A) and (C) of this section and a written record of the request to the newspaper pursuant to subdivision (1)(b)(iv)(B) of this section. 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)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

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

(iv) Except as otherwise provided in this subdivision, 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.

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

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

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in

such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

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

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

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

(8) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (2)(a) of this section may hold a meeting by virtual conferencing if:

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

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

(c) The public body complies with subdivisions (2)(b)(i) and (ii) of this section.

(9) 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; Laws 2025, LB521, § 82.
Operative Date: May 31, 2025

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 instate location to members, the public, or the press, if requested twenty-four hours in advance;

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

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

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

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

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

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

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 May 4, 2026, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
May 4, 2026

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on May 4, 2026, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on April 29, 2026, 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, Kat Lopez, AJ Palensky, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, Director of General Services Betsy Eckhardt, City Clerk Shuraya Choat, City Engineer Rick Bogus, Public Works Director Chuck Sliva, Police Chief Bret Strecker, Assistant Fire Chief Nathan Jones, Planning and Economic Development Coordinator Jean Van Iperen, and Communications Manager Matt Lindberg.

2. **PRAYER:** Hiemer led in prayer.

3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.

4. **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Hiemer and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

4.A. **Minutes of April 20, 2026, City Council meeting.**

4.B. **Minutes of April 20, 2026, Community Development Agency meeting.**

4.C. **Resolution No. R26-62 authorizing payment of various improvement projects.** Resolution No. R26-62 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: COMMONWEALTH ELECTRIC COMPANY, FRANKFORT SQUARE LIGHTING PROJECT, $39,726.60.

4.D. **Payroll and bills on file.** B=Bnd Pymnts; CP=Capt'l Proj; E=Expns; G=Grnts; I=Insrnc; L=Lic; M=Mbrshp; P=Pymt; R=Rfnd; RT=Rent; S=Srvc & Supp; T=Trng. 5/8/26 payroll 900,092.38; Ace Hdwr 652.44 S; Ag Spray 287.93 S; Allo 146.06 S; Ameritas 460.00 S; A Arias 500.00 S; Armor Equip 244.30 S; Arnold Mtr Sup 867.48 S; AT&T 513.74 S; R Auten 146.63 E; Automtc Systms Grp 7,409.66 S; Auxiant 206,946.45 I; Bad River Artwrks 1,000.00 S; Z Baldwin 89.41 E; Bnchmrk Gvrnmnt Sol 69.75 S; E Bice 300.80 E; M Bills 30.02 R; Blckbrn Mfg 735.00 S; Blckstn Pub 180.69 S; Bluestreak K9 13,500.00 CP; Bomgaars 1,385.08 S; Bound Tree Med 1,384.20 S; P Brandt 55.51 R; Briggs 141.26 S; Brite 18,899.00 CP; BS&A 35,303.00 S; Cntrl NE Sod Sup 280.00 S; Chesterman Co 170.12 S; Clay Hills 531.75 S; Col Cstm Emb 54.00 S; Cmmnwlth Elect 39,726.60 CP; Core & Main 18,343.35 S; M Cox 600.00 S; Creative Plnng 7,500.00 S; Culligan 96.50 S; D & K Prod 483.20 S; D Johnson Trckng 375.00 S; DAS St Acctng 1,894.39 S; Digitech 3,318.94 S; Downey Drllng 3,108.00 S; D Dreesen 27.27 R; DWEE 115.00 S; Eakes 639.22 S; B Earley 30.29 R; Earley Rntls 25.83 R; EBSCO Ind 2,133.88 S; Echo Elect 173.00 S; Egan Sup 425.98 S; Elect Eng 58.40 S; Elkhorn Ind 2,600.00 S; D Ernesti & B Van Dyke 26.26 R; Extrm Glass 370.50 S; FNBO 51.60 S; Galls 93.25 S; Gehring Const 381.00 S; R Gray 130.50 E; Grt Plns Bldg Sup 695.10 S; Grt Plns Comm 209.95 S; Gunslingers 309.00 S; Hach 832.20 S; T Harrington 25.00 R; Hawkins 2,209.56 S; HD Sup 432.79 S; HDR 16,174.62 CP; M Hilmer 1,750.00 S; Hmtwn Lsng 708.59 S; Hskr Steel 672.00 S; Ingram Lbry 3,055.53 S; Jackson Serv 2,457.83 S; Jones Auto 902.50 S; Jones Group 250.00 S; Keast Ent 301.16 S; Kelly Sup 63.36 S; Kings II Emrgncy Comm 390.00 S; Koch Excvtng 268.16 S; Lacal Equip 1,440.96 S; Lkvw Smll Eng 1,413.49 S; LARM 40.50 I; Lawson Prod 27.16 S; Legacy Otdr Adv 3,150.00 S; K Limon 500.00 S; Lncln Wnwtr Wrks 813.57 S; S Maguire 27.63 R; Marco Tech 4,427.00 CP; Matteo Sand 2,072.00 S; MD Sol 260.00 S; Menards 1,222.68 S; D Mickey 27.00 R; Motion Ind 562.59 S; C & M Mueller 400.00 R; NAPA 322.53 S; S Narans 3,800.00 S; NDWEE 200.00 T; NE Dept of Trans 2,971.41 CP; NE Law Enfrcmnt 560.00 T; NE Pblc Hlth 468.00 S; NE State Fire Mrshl 36.00 S; Newman Sgns 1,791.56 S; Nippon Sanso Math 71.91 S; NECC 848.75 T; NE NE Sld Wste 488.40 S; Occptl Hlth 846.00 S; Oliver Pckgng & Equip 3,514.16 S; O'Reilly 288.17 S; Pace Anlytcl Serv 1,178.00 S; R Pedersen 1,000.00 S; Pete Lien 7,858.69 S; Petty Cash 2,600.00 S; Pictometry 18,150.00 CP; Platte Vlly Prntng 141.12 S; Playaway Prod 2,528.58 S; Points Cnsltng 17,250.00 CP; M & M Prososki 65.66 R; R & R Prod 370.60 S; Reardon Lawn 46.99 S; B Reese 175.00 R; Regina's 120.00 S; R Comi 1,500.00 S; F Ritter 350.00 S; S L Johnson Studios 1,000.00 S; D Schwartz 66.58 R; Scotus 4,500.00 P; SCP Dist 594.00 S; K Seese 1,000.00 S; Srvcmstr by Shevlin 2,661.00 S; 70 11 Prop 24.04 R; Shevlin Sup 206.11 S; R & C Sins 57.40 R; I & J Slama 40.65 R; Stnly Petroleum 402.50 S; Starguard Elite 1,380.00 T; Stericycle 73.96 S; Stony Creek Lndscp 1,000.00 S; Super Svr 77.54 S; A

Tapia 500.00 S; T Tarnick 1,500.00 S; T-Bone 12,901.98 S; The Lfgrd Str 1,562.81 S; The Pttsbrgh Paints 1,498.00 S; T James 1,000.00 S; Tire Outlet 1,230.00 S; Tooley Drug 71.36 S; Truck Cntr 1,144.93 S; UPRR 14,880.26 CP; Vandenburg Elect 656.15 S; Vanitii Prod 3,200.00 S; Village of Centre Vntrs 70.39 R; V Voigt 23.02 R; C Wagner 48.00 S; Wemhoff Rfg 1,060.06 S; P Wielgus 105.00 S; Zimco 9,249.72 S. Total $1,456,523.54.

5. APPROVAL OF MINUTES: Included in Consent Agenda

6. SPECIAL PRESENTATIONS

6.A. Proclamation declaring week of May 3, 2026, as Professional Municipal Clerks Week. Bulkley proclaimed the week of May 3, 2026, as Professional Municipal Clerks Week and thanked the staff in the city clerk's office for all the work they do.

7. PUBLIC HEARINGS: None

8. PETITIONS AND COMMUNICATIONS: None

9. REPORTS OF CITY OFFICES

9.A. Columbus in Focus - Public Safety. Strecker presented on behalf of the Public Safety team, which includes Vasicek, Strecker, Gray, and Pensick. Strecker reviewed 2026 action items and highlighted the individual accomplishments of each department in the past 60 days as well as the group projects the team has been collaborating on.

9.B. Reveal of new city seal. Bulkley introduced Jennifer Davila, creator of the new city seal. Davila gave a brief explanation of her design, noting that her inspiration came from how she envisioned the community while growing up in Columbus.

10. REPORTS OF COUNCIL COMMITTEES

10.A. Public Property, Safety, and Works Committee - May 4, 2026.

10.A.1. Permanent Sidewalk Easement located in part of Lot 8, Block 4, Evanlawn Addition, to the City of Columbus, Platte County, Nebraska (33rd Avenue and 21st Street). The committee recommended approval. The report was adopted with a motion by Lopez and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay".

10.A.2. Drainage Easement located in South 1/2 of the Northeast 1/4 of Section 11, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska (west of Grayhawk Place cul-de-sac). The committee recommended approval. The report was adopted with a motion by Schilling and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay".

10.A.3. Amend city code section 50.35 to add regulations regarding handling of solid waste. Vasicek explained that currently there are no regulations

regarding how residents are to dispose of solid waste or how frequently it must be removed from their property. She noted that some residents do not employ a professional garbage service and allow garbage to accumulate on their property for extended periods of time, requiring code enforcement to spend a significant amount of time addressing and abating these nuisances. Vasicek stated that amending city code will allow the police department to more effectively enforce these violations and establish clearer expectations for residents moving forward. Roth expressed concerns regarding the proposed requirement of weekly removal as some residents utilize the option of a bi-monthly garbage pick-up service. The committee recommended approval. The report was adopted with a motion by Lopez and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, and Schilling voted “Aye” and Roth voted “Nay”.

10.A.4. **Proposed changes to parking restrictions for streets and avenues located in the downtown area. (Downtown Business Improvement District recommends approval.)** Vasicek explained that recent discussions regarding downtown parking have highlighted concerns related to the existing two-hour parking limits and inconsistent compliance. As a result, the City and the Downtown Business Improvement District are recommending removal of the two-hour parking limit on 25th, 26th, and 27th Avenues between 12th and 14th Streets. She noted that additional updates to the overnight parking restrictions were also proposed for street cleaning and snow removal. The committee recommended approval. The report was adopted with a motion by Schilling and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

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

12. **REPORTS ON LEGISLATION:** None

13. **NEW BUSINESS:**

13.A. **Appointment of Margaret (Peg) Slusarski to the Civil Service Commission filling unexpired term until April 2029.** Hiemer read a brief resume and the mayor’s appointment of Peg Slusarski to the Civil Service Commission was ratified with a motion by Jablonski and a second by Roth. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.B. **Application from 23rd West LLC dba Bo's West Sports Bar to add secondary catering license to existing Retail Class "C" liquor license at 3720 23 Street.** A recommendation was made to the Nebraska Liquor Control Commission to approve the addition of a catering license to the existing Class C liquor license for 23rd West LLC with a motion by Lopez and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.C. **Quote from Wemhoff Refrigeration, Inc. in the amount of $17,383.72 for air conditioning unit for Quail Run pro shop. Reallocated CIP #26-07** The

reallocation of funds was approved and the quote from Wemhoff Refrigeration, Inc. for air conditioning unit was accepted with a motion by Palensky and a second by Jablonski. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.D. **Quote from CDW Government in the total amount of $49,097.62 for Microsoft 365 mailbox licenses.** The quote from CDW Government for Microsoft 365 mailbox licenses was accepted with a motion by Hiemer and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.E. **Quote from Hydro-Klean, LLC in the amount of $42,515.93 for storm sewer cleaning. CIP #21-96** The quote from Hydro-Klean for storm sewer cleaning was accepted with a motion by Bahr and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.F. **Comments from mayor and city council members.** Schilling announced that May 7th is National Day of Prayer. Vertical Voices will be performing at 6:30 p.m., and the event, featuring several performances from local schools, will take place throughout the day at Frankfort Square.

14. **RESOLUTIONS:**

14.A. **Resolution No. R26-63 approving permanent sidewalk easement located at 33rd Avenue and 21st Street.** Resolution No. R26-63 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT FOR A SIX-FOOT PERMANENT SIDEWALK EASEMENT BY BANK OF CLARKS, COLUMBUS LOCATION, BEING THE WEST SIX FEET OF THAT PART OF LOT 8, BLOCK 4, EVANLAWN ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, NOT WITHIN STATE OF NEBRASKA DEPARTMENT OF TRANSPORTATION US HIGHWAY 30 AND 81 RIGHT-OF-WAY, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE, AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Schilling and a second by Hiemer. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

14.B. **Resolution No. R26-64 approving drainage easement located west of Grayhawk Place cul-de-sac.** Resolution No. R26-64 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AGREEMENT FOR A DRAINAGE EASEMENT LOCATED IN THE SOUTH 1/2 OF THE NORTHEAST 1/4 OF SECTION 11, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF LOT 12, BLOCK A, MEADOW RIDGE TWELFTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE N 01°42'52" W ON THE WEST

LINE OF SAID LOT 12, 10.00 FEET TO THE POINT OF BEGINNING; THENCE N 01°42'52" W ON THE WEST LINE OF SAID LOT 12, 36.00 FEET; THENCE S 88°06'52" W, 706.97 FEET; THENCE S 02°13'38" E, 36.00 FEET; THENCE N 88°06'52" E, 706.65 FEET TO THE POINT OF BEGINNING, CONTAINING 0.58 ACRES, MORE OR LESS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Palensky and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

14.C. **Resolution No. R26-65 re-establishing and updating parking restrictions for streets and avenues located in the downtown area.** Resolution No. R26-65 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO RE-ESTABLISH AND UPDATE PARKING RESTRICTIONS FOR THE STREETS AND AVENUES LOCATED IN THE DOWNTOWN AREA; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

14.D. **Resolution No. R26-66 approving first amendment to Fire and Emergency Medical Service Agreement with Columbus Rural Fire Protection District.** Resolution No. R26-66 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA APPROVING THE FIRST AMENDMENT TO THE FIRE AND EMERGENCY MEDICAL SERVICE AGREEMENT DATED ON OR ABOUT SEPTEMBER 15, 2025, WITH THE COLUMBUS RURAL FIRE PROTECTION DISTRICT, A COPY OF SAID FIRST AMENDMENT IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTION THEREOF IN CONFLICT HEREWITH was adopted with a motion by Jablonski and a second by Hiemer. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

14.E. **Resolution No. R26-67 approving Change Order No. 1 to the construction contract with Rutjens Construction, Inc. in the amount of $17,854.85 for Change Proposal Requests 1 through 5 for North Well No. 20. CIP #25-67** Resolution No. R26-67 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT WITH RUTJENS CONSTRUCTION, INC. IN THE AMOUNT OF $17,854.85 FOR CHANGE PROPOSAL REQUESTS 1 THROUGH 5 FOR COLUMBUS NORTH WELL NO. 20 PROJECT was adopted with a motion by Lopez and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

14.F. Resolution No. R26-68 approving professional services agreement with HDR Engineering, Inc. in the amount of $80,400 for water treatment plant pilot study for the water division. Reallocated CIP #25-67 Sliva explained that this pilot program is in conjunction with the greensand filtration system that is being planned for both the north and south water treatment plants. He noted that the pilot program will help assess the effectiveness of the filtration system to achieve enhanced manganese removal at the south water treatment plant. Resolution No. R26-68 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING PROFESSIONAL SERVICES AGREEMENT WITH HDR ENGINEERING, INC. IN THE AMOUNT OF $80,400 FOR A WATER TREATMENT PLANT PILOT STUDY; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Lopez and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

14.G. Resolution No. R26-69 approving grant agreement with Nebraska Emergency Management Agency in an amount not to exceed $142,500 or 75 percent of allowable costs, whichever is less, for Columbus Area Regional Flood Mitigation Assessment and authorizing City Engineer Rick Bogus as the authorized representative to sign. CIP #20-03 Resolution No. R26-69 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE HAZARDOUS MITIGATION GRANT PROGRAM AGREEMENT BETWEEN THE NEBRASKA EMERGENCY MANAGEMENT AGENCY AND CITY OF COLUMBUS FOR THE COLUMBUS AREA REGIONAL FLOOD MITIGATION ASSESSMENT PROJECT AND AUTHORIZING CITY ENGINEER RICHARD BOGUS AS THE AUTHORIZED REPRESENTATIVE TO SIGN; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Roth and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

15. ORDINANCES ON FIRST READING

15.A. Ordinance No. 26-08 amending city code section 50.35 to add regulations regarding handling of solid waste. On its first reading, Ordinance No. 26-08 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING COLUMBUS CITY CODE (ORDINANCE NO. 24-01) SECTION 50.35 OF CHAPTER 50 OF TITLE V, TO ADD REGULATIONS REGARDING HANDLING OF SOLID WASTE; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING

FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only.

16. ORDINANCES ON SECOND READING: None

17. ORDINANCES ON THIRD READING: None

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

19. UNFINISHED BUSINESS: None

20. ADJOURNMENT: The meeting adjourned at 6:46 p.m.

Presented and approved this 18th day of May 2026.

OFFICE OF THE CITY CLERK
: Shuraya Choat

4.B. Reappointments of Jeffrey C. Johnson, Connie Hellbusch, and Bryan Chochon to the Citizen's Advisory Review Committee for four-year terms.

Accountability – Dedication – Honesty
Integrity – Respect

City Hall
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4220
www.columbusne.us

M E M O R A N D U M

DATE: **May 11, 2026**

TO: **City Council Members**

FROM: **James B. Bulkley, Mayor**

SUBJECT: **Reappointments**

With your permission, I wish to submit the following names to you for reappointment at the May 18, 2026, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

CITIZEN'S ADVISORY REVIEW COMMITTEE: (four-year term)

Jeffrey C. Johnson
Connie Hellbusch
Bryan Chochon

James B. Bulkley, Mayor

4.C. Bid from Central Sand and Gravel for one-year supply of gravel in the amount of $32.47 per cubic yard if delivered or $26.33 per cubic yard if picked up.

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 13, 2026

TO: Tara Vasicek, City Administrator

FROM: Chuck Sliva, Public Works Director

RE: Annual Gravel Bid 2026

RECOMMENDATION:
I recommend the annual gravel contract be awarded to Central Sand and Gravel of Columbus, Nebraska.

DISCUSSION:

Two bids were received for providing gravel to the City from June 30, 2026 to June 29, 2027. Attached is the bid tabulation sheet. The recommendation is to accept the low bid. Gravel may either be hauled and stockpiled at the Central Maintenance Facility or obtained by City forces from the Columbus area gravel pit. Approximately 1,200 cubic yards are purchased each year.

FISCAL IMPACT:

Delivered to the Central Maintenance Facility is $32.47 per cubic yard
Picked up by City forces is $26.33 per cubic yard.

The costs are in line with previous annual bids with an inflationary factor.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Chuck Sliva

Approved By: _____

CITY OF COLUMBUS

BID TABULATION

GRAVEL FOR ROAD SURFACING 2026

BID OPENING: MAY 12, 2026 AT 2:00 P.M.

		Contractor: **Central Sand and Gravel** **4521 Howard Blvd.** **Columbus, NE 68601**	Contractor: Dale R. Johnson Ent. Inc. 3163 S 16th St. Columbus, NE 68601
Description	**Unit**	Unit Price	Unit Price
Gravel delivered to stockpile at 4528 19th Street or gravel on streets	C.Y.	**$ 32.47**	$ 33.75
Gravel picked up by City at bidder's stock pile	C.Y.	**$ 26.33**	$ 26.75
Ton x 1.35 = Cubic Yard			

4.D. Resolution No. R26-70 approving Lease to Hangar Aircraft with BJ Aviation LLC. (Board of Airport Commissioners recommends approval.)

DRAFT

RESOLUTION NO. R26-70

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING LEASE TO HANGAR AIRCRAFT WITH BJ AVIATION LLC FOR HANGAR NO. 1240SE AT COLUMBUS MUNICIPAL AIRPORT.

WHEREAS, the lease to hangar aircraft with BJ Aviation LLC has been reviewed and recommended by the Columbus Board of Airport Commissioners for approval.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the lease to hangar aircraft with BJ Aviation LLC for Hangar No. 1240SE at Columbus Municipal Airport, 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 _____, 2026.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

LEASE TO HANGAR AIRCRAFT

THIS AGREEMENT (herein referred to as either "Agreement" or "Lease") made effective as of this 1 day of May, 2026, by and between THE CITY OF COLUMBUS, a municipal corporation of the State of Nebraska, on behalf of Columbus Municipal Airport (hereinafter referred to as "City"), and BJ Aviation LLC (hereinafter referred to as "Lessee(s)").

IN CONSIDERATION OF THE MUTUAL PROMISES CONTAINED IN THIS AGREEMENT, THE PARTIES ACKNOWLEDGE AND AGREE AS FOLLOWS:

1. **LEASE OF HANGAR SPACE:** City hereby leases and grants to Lessee(s) the exclusive privilege of using the space in Hangar No. 1240SE at Columbus Municipal Airport (herein referred to as "Hangar" or "Premises"). This Lease is being granted for the sole purpose of hangaring/storing of Lessee(s) aircraft and/or aeronautical equipment.

2. **RENTAL SUM:** Lessee(s) shall pay to City an annual sum of One Thousand One Hundred Forty Dollars ($1,140). This annual sum shall be paid either in full by December 31 of the preceding year; or, in two semi-annual installments of Five Hundred Seventy Dollars ($570), due by December 31 of the preceding year and by June 30 of the Lease year. In situations where the initial Lease is entered into after January 1, the first-year annual sum rental amount shall be prorated based on the date of execution of the Lease.

   (A) **RENTAL SUM DISCOUNT:** Lessee(s) shall be entitled to an annual five percent (5%) discount of the annual sum if Lessee(s) submits to the airport manager at least twelve (12) receipts for aviation fuel purchased at any airport between January 1 and December 31 of the preceding year. Lessee(s) shall be entitled to an annual ten percent (10%) discount of the annual sum if Lessee(s) submits to the airport manager at least twenty-four (24) receipts for aviation fuel purchased at any airport between January 1 and December 31 of the preceding year. This discount will be capped at a maximum of ten percent (10%) annually.

   (B) **RENTAL SUM SUBJECT TO CHANGE:** Lessee(s) hereby specifically acknowledges and agrees that upon any renewal of the Lease as provided for in Paragraph 4 of this Agreement, the annual sum and rental amounts set forth in Paragraph 2 of this Agreement may be reviewed, reevaluated, and unilaterally increased by City to a sum set forth by resolution of the Mayor and City Council. Lessee(s) further agrees that it shall pay the revised/increased annual sum and rental amounts as required in this Agreement.

3. **LEASE TERM:** The term of this Lease is for a period of one year, from January 1 through December 31. If the Lease is entered into after January 1, then the Lease term shall be from the effective date until December 31 of that year.

4. **RENEWAL OF LEASE:** This Lease may be automatically and continuously renewed in one-year increments upon both the payment of the annual rental sum for the next year and the acceptance of said payment by the City. To renew the Lease the rental sum is to be paid by Lessee(s) to City on or before the due date as set forth in Paragraph 2. If Lessee(s) fails to pay the rental sum when due, City may serve a fifteen (15) day notice to Lessee(s) to pay or vacate the Hangar. Failure to pay the rental amount within said fifteen (15) day notice period shall, without action by City, terminate the Lease.

5. **STORAGE OF AIRCRAFT AND/OR EQUIPMENT ONLY:** Lessee(s) has rented the hangar space for the purpose of storing aircraft and/or aeronautical equipment and is prohibited from conducting any other use or activity on the Premises. Additionally, Lessee(s) shall not use the Premises for any commercial activity whatsoever, including, but not limited to, the offering of flight services to the general public, maintaining and repairing aircraft for the public, and storage of aircraft other than aircraft owned or leased by the Lessee(s).

   (A) **HAZARDOUS MATERIALS:** Lessee(s) shall also refrain from storing any items or materials on the Premises which would violate local or national fire codes and shall not store any gasoline, combustible liquids, or hazardous materials in the above-described hangar. Upon notice to Lessee(s) of the violation of Paragraph 5(A), Lessee(s) shall immediately remove such conditions that violate the local and national fire codes or any gasoline, combustible liquids, or hazardous material on the Premises.

6. **SPECIFIED AIRCRAFT AND REGISTRATION:** This Lease is for hangaring of the following aircraft:

N 567CH	N _____
Make Vans	Make _____
Model RV-7A	Model _____
No. of Engines 1	No. of Engines _____
Year 2014	Year _____
No. of Seats 2	No. of Seats _____

Lessee(s) (whether individual(s), partnership, LLC, or corporation) must have and maintain a majority legal ownership or majority leasehold interest in the above-described aircraft during the entire term of this Lease. Appropriate legal evidence of the Lessee(s) ownership or leasehold interest must be presented upon execution of this Lease and within ten (10) days following any change in Lessee(s) ownership or leasehold interest. Lessee(s) shall keep proof of aircraft ownership and appropriate/legal aircraft registration current with City. Evidence of proof of aircraft ownership and registration shall further be made available to City at any time upon demand of City and upon any renewal of this Lease as may be allowed herein.

7. **HANGAR DOORS, HANGAR LEFT UNATTENDED:** Lessee(s) hereby specifically agrees to keep the hangar door(s) closed at all times, other than during the times the Lessee(s) is moving aircraft in and out of the hangar space, to avoid

wind damage to the hangar. Lessee(s) shall not leave the hangar unattended for any period of time over sixty (60) minutes if the hangar door(s) is open. The hangar door(s) shall be locked at all times when Lessee(s) is not on the Premises. Lessee(s) assumes and agrees to pay for any damage caused to the hangar if and when the hangar door(s) is left open in violation of this provision. Failure to abide by this provision, whether or not damage occurs, will result in cancellation of this Lease at City's discretion.

8. **FIRE EXTINGUISHER REQUIRED:** Lessee(s) shall maintain a fire extinguisher or extinguishers, in good operating condition, containing dry chemical or halon 1211-type extinguishing agents readily available within the hangar space. There shall be one such fire extinguisher for each seventy-five feet (75') of travel within the hangar space.

9. **SPILL PREVENTION AND CLEANUP:** In accordance with requirements of City's Industrial Stormwater Permit issued through the State of Nebraska, Lessee(s) shall keep in the hangar at all times, a spill kit consisting of a securely covered bucket or tub that is clearly labeled as a Spill Kit, absorbent material of either floor dry or absorbent mats, rubber gloves, and trash bags. Lessee(s) shall place drip pans under any leaking aircraft or aviation equipment. Such drip pans must be properly emptied and cleaned on a regular basis with the contents being disposed of in a safe and appropriate manner. In the event of a spill, Lessee(s) shall immediately clean up the spill using contents of the spill kit and dispose of the waste by placing it securely in a trash bag and depositing it in a proper trash receptacle. If a spill is twenty-five (25) gallons or more, Lessee(s) shall contact the airport manager immediately.

10. **NON-INTERFERENCE WITH OTHER AIRPORT USES:** Lessee(s) shall not exercise any privileges granted by this agreement in such a way as to interfere with or adversely affect the use, operation, maintenance, or development of the airport.

11. **CONDITION OF PREMISES:** Lessee(s), at Lessee(s)'s sole cost and expense, agrees to maintain, repair, and keep in good order, condition, and appearance, the Premises, including the hangar structure, and the improvements constructed thereon, in a safe, clean, and sanitary condition. Lessee is expressly prohibited from materially altering the hangar structure, floor, walls, exterior, or adjoining common use areas, or constructing any structure or facility within the hangar, without the expressed written consent of City. Lessee(s) agrees that at the expiration of the term of this Agreement Lessee(s) shall yield possession of Premises to City, without further demand or notice, in as good order and condition as when the Lease was entered into by Lessee(s), excluding reasonable wear and tear. Lessee(s) shall repair any damage to the Premises occasioned by its use or the removal of Lessee(s)'s trade fixtures, furnishings, and equipment. Said repair shall include the patching and filling of holes and repair of structural damage.

12. **CITY NOT LIABLE FOR DAMAGE TO AIRCRAFT:** City shall not be liable for any damage to Lessee(s)'s aircraft, aeronautical equipment, or other property (personal or otherwise) while the same is stored or being moved to or from the hangar space.

13. **INDEMNITY AND INSURANCE REQUIRED:** City shall stand indemnified by Lessee(s) as herein provided. It is expressly understood by and between the parties hereto that Lessee(s) herein is, and shall be deemed to be, responsible to all parties for its respective acts and omissions and City shall in no way be responsible therefore. It is further agreed that in the use of the airport and Premises and the exercise or enjoyment of the privileges herein granted, Lessee(s) agrees to indemnify and hold harmless City, its employees, agents, officers, and volunteers, from any and all losses, damages, costs, expenses, liabilities, claims, demands, suits, attorney's fees, and judgements arising directly or indirectly from any negligence or manner related to Lessee(s) possession, occupancy, or use of the Premises.

    Lessee(s) shall obtain an insurance policy in an amount of no less than One Million Dollars ($1,000,000) per occurrence to cover general liability which shall name and endorse the "City of Columbus" as additionally insured on the certificate of insurance and endorsement. The minimum amounts of said insurance required may be increased at the sole discretion of City. Proof of insurance shall be submitted to the city clerk's office upon the execution of this Lease and shall remain in full force throughout the term of this Lease. Any certificate of insurance with accompanying endorsement(s) provided must cover the term of the Lease and be updated before the expiration date. The certificate of insurance must list the owners or those having a leasehold interest in the aircraft as insured, as well as all authorized persons/pilots who would have access to the aircraft during the term of the Lease.

14. **CITY ACCESS TO HANGER:** City reserves the right to control access to the Premises in order to regulate the orderly and efficient operation of the airport. City and its designated agents, employees, and volunteers shall at all times have reasonable access to the Premises for the purpose of inspection and to determine compliance with the provisions of this Lease and the Rules and Regulations of Columbus Municipal Airport. Lessee(s) shall lock the door(s) to the hangar space in order to protect Lessee(s)'s property kept in the hangar with locking devices and keys provided and owned by City.

15. **CITY IMPROVEMENTS:** City reserves the right, but it shall not be obligated to Lessee(s), to maintain and keep in repair all publicly owned facilities at Columbus Municipal Airport; and, further, to develop or improve the landing areas and air navigation facilities of Columbus Municipal Airport. Said improvements may be done at City's sole discretion and without interference or hindrance by Lessee(s). City's obligation for repairs or maintenance to the Premises shall extend only to maintain the hangar space in a fit and usable condition suitable for the purpose of hangaring aircraft.

16. **OBEYING RULES OF AIRPORT AND THE LAW:** Lessee(s) affirms that it has read and fully understands the Rules and Regulations of Columbus Municipal Airport. Lessee(s) acknowledges City may decide at its sole discretion to change or amend the Rules and Regulations of Columbus Municipal Airport. Lessee(s) and its employees and agents shall obey the rules and regulations adopted and amended by City or its authorized agents in charge of the airport. Lessee(s) and its employees and agents shall observe and obey regulations as may be promulgated by the United

States, or any department or agency thereof, and by the State of Nebraska, as the same may relate to the privileges provided to Lessee(s) under this Agreement.

17. **NON-DISCRIMINATION:** Lessee(s) as part of the consideration of this agreement, does hereby covenant and agree that:

    (A) No person on the grounds of race, creed, color, sex, disability, or national origin shall be subjected to discrimination in the use of the facilities; and

    (B) Lessee(s) shall use the hangar space in compliance with all other requirements imposed pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Program of the Department of Transportation, and as said regulations may be amended.

18. **TAXATION:** In the event that the subject hangar space shall at any time become subject to taxation by virtue of this Agreement or the use thereof by Lessee(s), Lessee(s) shall pay such taxes as shall be attributable to such use before they become delinquent.

19. **NOTICES:** The parties expressly agree for the purposes of notice, including legal service of process during the term of this Agreement, the following named individuals shall be the authorized representatives of the parties:

    - City: City of Columbus
      Columbus Municipal Airport
      Attn: Airport Manager
      PO Box 1677
      Columbus, NE 68602-1677

    - Lessee(s): BJ Aviation LLC
      Attn: Bryan Dunlap
      3071 Kozy Drive
      Columbus, NE 68601

    or such other representative at such address as either party may designate by written notice to the other party in accordance with Paragraph 18. All notices, requests, demands, or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given; or, on the fourth (4th) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered mail, or certified mail, with postage prepaid and properly addressed as shown above.

20. **DEFAULT:** City and Lessee(s) agree that every condition, covenant, and provision of this Lease is material and reasonable. Any breach by Lessee(s) of a condition, covenant, or provision of this Lease will constitute a material breach and a default of Lessee(s)'s obligations under this Lease, including, but not limited to:

    (A) Failure of Lessee(s) to abide by any provision(s) of this Lease.

(B) Abandonment of the property by Lessee(s).
(C) Failure of Lessee(s) to make the rental payment as required under this Lease.
(D) Failure of Lessee(s) to keep current or provide proof of aircraft ownership and registration.
(E) Lessee(s), for any reason, fails to maintain insurance coverage which is required pursuant to this Agreement.
(F) Lessee(s) files a voluntary petition under the Bankruptcy Act of the United States, or is judged bankrupt under such act, or is the subject of a petition filed in federal or state court for the appointment of a trustee or receiver in bankruptcy or insolvency, or makes a general assignment for the benefit of creditors.
(G) Violation of any of the Rules and Regulations of Columbus Municipal Airport by Lessee(s).
(H) Discovery by City that any material information provided by Lessee(s) related to this Lease is/was materially false.
(I) Unapproved or unauthorized transfer of any interest acquired under this Agreement by Lessee(s).
(J) Use of Premises for unlawful purposes by Lessee(s).
(K) Maintaining, committing, or permitting the maintenance or commission of a nuisance on the Premises by Lessee(s).
(L) Occurrence of any other event described as constituting an "Event of Default" listed elsewhere in this Lease.

Upon a material breach and default, Lessee(s) shall be provided with written notice and demand to cure said material default(s). Said notice shall give the Lessee(s) fifteen (15) days after receipt of written notice to cure the material default(s).

21. **TERMINATION OF AGREEMENT:** This Agreement may be terminated either for cause by City or by the election of either party as follows:

(A) **TERMINATION FOR CAUSE:** In the event the Lessee(s) is in material default of this Lease as set forth in Paragraph 19, and such default is not cured within fifteen (15) days after receipt of written notice of default from City, then City at its sole discretion, may terminate this Lease effective immediately by written notice to Lessee(s). If Lessee(s) violates paragraph 5(A) regarding hazardous materials, and Lessee(s) does not immediately remove or cure such violations, then Lessee(s) is in immediate material breach and default of the Lease and the Lease is subject to immediate termination at City's sole discretion.

(B) **TERMINATION AT ELECTION OF THE PARTIES:** Either party may terminate this Agreement by providing to the other party at least thirty (30) days written notice of intent to terminate. This time frame may be waived by City at its sole discretion.

In the event of the termination as provided herein during a year in which the Lessee(s) has prepaid, the Lessee(s) shall receive a refund of a prorated portion of the advanced payment made under Paragraph 2.

Upon the Date of Termination, Lessee(s) shall vacate the Premises and immediately remove all property (including aircraft, aeronautical equipment, and all other property) from the Premises. If Lessee fails to vacate the Premises or fails to remove any and all property from the Premises, City may seek to reenter and recover possession of the Premises by any lawful means. City may also, at its election, dispose of any remaining property in the appropriate manner provided for by law, and charge all costs associated with such disposal to Lessee(s). City will deem any property remaining on the Premises as having been abandoned by Lessee(s).

22. **ASSIGNMENT OF LEASE:** Lessee(s) shall not have the right to sub-let, assign, transfer, or in any manner re-lease any part of the described Premises. Any attempts to do so without City's expressed written approval shall be null and void.

23. **GOVERNING LAW:** This Lease shall be governed by and construed in accordance with the laws of the City of Columbus, the State of Nebraska, and federal law. Lessee(s) shall comply with all said laws. By signing this Lease, City and Lessee(s) hereby submit to personal and subject matter jurisdiction of the State of Nebraska in Platte County of any dispute between City and Lessee(s). To the extent possible, the parties waive their rights to a jury trial.

24. **BINDING EFFECT:** This Agreement shall extend to and be binding upon any heirs, personal representatives, successors, and assigns of the parties hereto.

25. **NON-WAIVER:** No waiver by City of any default or breach of this Agreement shall operate as a waiver of any other default or of the same default on a future occasion.

26. **SURVIVABILITY:** Invalidation of any one or more of the provisions of this Agreement by judgment or court order shall in no way affect any other provision(s) of the Agreement and all which other provisions shall remain in full force and effect.

27. **CAPTION HEADINGS:** Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.

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

29. **FULL INTEGRATION:** This is a fully integrated Agreement and supersedes any and all prior agreements, whether oral or written, between the parties; and, this Agreement embodies a full and complete understanding of the parties.

Recommended by:

COLUMBUS MUNICIPAL AIRPORT

5-12-26

Airport Manager Date

BOARD OF AIRPORT COMMISSIONERS

5/12/24

Chair Date

Executed by:

CITY OF COLUMBUS, NEBRASKA

Mayor Date

Attest:

City Clerk

LESSEE(S)

4/21/26

Signature Date

Bryan Dunlap

Printed Name

3071 Kozy Dr, Columbus, NE 68601

Address

402-649-2514

Phone Number

bdagenterprises@gmail.com

Email

Signature Date

Printed Name

Address

Phone Number

Email

APPROVED AS TO FORM:

CITY ATTORNEY

4.E. Finance department report.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS

FROM 01/01/2026 TO 01/31/2026

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 01/01/2026	Total Debits	Total Credits	Ending Balance 01/31/2026
100	GENERAL FUND	8,848,423.12	1,542,083.85	2,405,222.55	7,985,284.42
189	PERPETUAL CARE	89,688.43	444.02	0.00	90,132.45
200	STREETS/ENGINEERING	(2,376,367.16)	465,267.48	444,129.19	(2,355,228.87)
205	AIRPORT	1,490,722.90	37,752.01	47,819.76	1,480,655.15
206	DOWNTOWN BID	116,373.99	23,372.98	701.00	139,045.97
210	SALES TAX	2,265,842.52	596,737.30	276,738.78	2,585,841.04
211	1/2 CENT SALES TAX	2,503,629.20	302,918.76	0.00	2,806,547.96
212	GAMING TAX	585,452.03	52,774.14	55,000.00	583,226.17
220	COMMUNICATIONS - E911	788,355.38	129,757.07	185,570.43	732,542.02
221	COMMUNICATIONS - WIRELESS E911	211,101.09	15,124.94	18,142.07	208,083.96
225	COMMUNICATIONS-EC-911 EQUIPMENT	(53,744.27)	0.00	0.00	(53,744.27)
240	HOUSING REHAB & LOANS	422,075.08	2,339.56	10,161.54	414,253.10
260	PROGRESS AND JOBS GROWTH	1,362,131.99	64,265.30	600,000.00	826,397.29
270	KENO	423,653.01	1,613.85	0.00	425,266.86
400	DEBT SERVICE FUND	(696,015.66)	3.03	0.00	(696,012.63)
480	COMMUNITY REDEVL AUTH	285,513.27	43,412.01	15,000.00	313,925.28
500	UTILITY SERVICE	22,662,250.91	867,333.14	377,920.93	23,151,663.12
520	WATER	16,761,742.37	452,274.52	278,738.19	16,935,278.70
530	LOUP DISTRIBUTION	2,124,514.30	10,517.79	0.00	2,135,032.09
560	STORMWATER UTILITY	1,778,112.80	43,850.54	10,560.09	1,811,403.25
570	SOLID WASTE DIVISION	4,801,783.95	133,524.66	197,794.65	4,737,513.96
600	HEALTH INSURANCE	2,907,800.28	72,225.96	67,066.93	2,912,959.31
710	FIRE PENSION	69,255.96	342.86	609.00	68,989.82
730	LICENSES TO SCHOOLS	11,010.00	45.00	0.00	11,055.00
740	LIBRARY FOUNDATION	623,646.18	0.00	0.00	623,646.18
745	LIBRARY ENDOWMENT	1,857,430.24	0.00	0.00	1,857,430.24
750	GERRARD PARK TRUST	163,090.38	0.00	0.00	163,090.38
999	PAYROLL CLEARING	32,885.48	1,182,704.11	1,179,343.76	36,245.83
	TOTAL - ALL FUNDS	70,060,357.77	6,040,684.88	6,170,518.87	69,930,523.78

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS

FROM 02/01/2026 TO 02/28/2026

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 02/01/2026	Total Debits	Total Credits	Ending Balance 02/28/2026
100	GENERAL FUND	7,985,284.42	1,276,757.92	1,644,161.81	7,617,880.53
189	PERPETUAL CARE	90,132.45	130.07	0.00	90,262.52
200	STREETS/ENGINEERING	(2,355,228.87)	416,702.86	381,445.84	(2,319,971.85)
205	AIRPORT	1,480,655.15	65,815.01	15,025.20	1,531,444.96
206	DOWNTOWN BID	139,045.97	3,365.28	34.00	142,377.25
210	SALES TAX	2,585,841.04	674,986.92	150,933.77	3,109,894.19
211	1/2 CENT SALES TAX	2,806,547.96	332,105.56	0.00	3,138,653.52
212	GAMING TAX	583,226.17	54,405.06	55,000.00	582,631.23
220	COMMUNICATIONS - E911	732,542.02	120,137.75	117,880.15	734,799.62
221	COMMUNICATIONS - WIRELESS E911	208,083.96	11,790.74	10,425.68	209,449.02
225	COMMUNICATIONS-EC-911 EQUIPMENT	(53,744.27)	0.00	0.00	(53,744.27)
240	HOUSING REHAB & LOANS	414,253.10	10,803.01	23.75	425,032.36
260	PROGRESS AND JOBS GROWTH	826,397.29	66,330.23	0.00	892,727.52
270	KENO	425,266.86	141,665.18	152,062.50	414,869.54
400	DEBT SERVICE FUND	(696,012.63)	0.00	0.00	(696,012.63)
480	COMMUNITY REDEVL AUTH	313,925.28	56,119.81	57,831.18	312,213.91
500	UTILITY SERVICE	23,151,663.12	849,580.03	358,320.26	23,642,922.89
520	WATER	16,935,428.70	475,467.66	263,361.36	17,147,535.00
530	LOUP DISTRIBUTION	2,135,032.09	1,046,912.42	0.00	3,181,944.51
560	STORMWATER UTILITY	1,811,403.25	37,370.53	10,673.03	1,838,100.75
570	SOLID WASTE DIVISION	4,737,513.96	324,218.99	179,251.11	4,882,481.84
600	HEALTH INSURANCE	2,912,959.31	111,769.59	67,416.43	2,957,312.47
710	FIRE PENSION	68,989.82	99.55	609.00	68,480.37
730	LICENSES TO SCHOOLS	11,055.00	1,750.00	0.00	12,805.00
740	LIBRARY FOUNDATION	623,646.18	0.00	0.00	623,646.18
745	LIBRARY ENDOWMENT	1,857,430.24	0.00	0.00	1,857,430.24
750	GERRARD PARK TRUST	163,090.38	0.00	0.00	163,090.38
999	PAYROLL CLEARING	36,245.83	885,072.48	902,753.02	18,565.29
	TOTAL - ALL FUNDS	69,930,673.78	6,963,356.65	4,367,208.09	72,526,822.34

4.F. Payroll and bills on file.

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11467	7M CLEANING SOLUTIONS LLC				
05/19/2026	INVOICE	2365	CLEANING CENTRAL MAINTENANCE	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
02359	911 CUSTOM LLC				
05/19/2026	INVOICE	64208	BADGE	170.00	
05/19/2026	INVOICE	64516	SURVIVAL ARMOR	875.00	
05/19/2026	INVOICE	64517	SURVIVAL ARMOR	875.00	
05/19/2026	INVOICE	64518	SURVIVAL ARMOR	875.00	
05/19/2026	INVOICE	64519	SURVIVAL ARMOR	875.00	
			Total:	3,670.00	
			Net of 5 Invoices / 0 Checks	3,670.00	
02057	A TO Z MESSAGING				
05/19/2026	INVOICE	21203	ANSWERING SERVICE	148.50	
			Total:	148.50	
			Net of 1 Invoices / 0 Checks	148.50	
00116	ACE HARDWARE & GARDEN CNT				
05/19/2026	INVOICE	219145/5	NUTS, BOLTS, SCREWS	1.99	
05/19/2026	INVOICE	219148/5	LOCKING PLIERS, LEAF RAKE	72.97	
05/19/2026	INVOICE	219162/5	PRUNER	22.99	
05/19/2026	INVOICE	219172/5	POLY SPCO EXT, CUT-OFF RISER	48.76	
05/19/2026	INVOICE	219200/5	DAWN, SANDPAPER, WIRE WHEEL, PAINT BRUSH	28.16	
05/19/2026	INVOICE	219238/5	SPRINKLER	24.99	
05/19/2026	INVOICE	219251/5	RECPT SURFACE MNT, ANGLE PLUG GRND, CLAMP C(	36.97	
05/19/2026	INVOICE	219257/5	NUTS, BOLTS, SCREWS	16.14	
05/19/2026	INVOICE	219346/5	REPLACEMENT RMNG PN	10.99	
05/19/2026	INVOICE	219364/5	NUTS, BOLTS, SCREWS	8.95	
05/19/2026	INVOICE	219336/5	SOLDER PLUMBERS KIT, TUBING, BRUSH, TORCH T]	257.20	
05/19/2026	INVOICE	219339/5	1/2" STR LQD-TIGHT CONN	4.99	
05/19/2026	INVOICE	219281/5	WHIZ LOCK NUTS	29.98	
05/19/2026	INVOICE	219283/5	CONCRETE MIX	11.18	
05/19/2026	INVOICE	219288/5	BOTTLED WATER	11.98	
05/19/2026	INVOICE	219309/5	CONCRETE MIX	11.18	
05/19/2026	INVOICE	219311/5	BLADE/EDGER	18.87	
05/19/2026	INVOICE	219376/5	TAPE MEASURE	13.99	
05/19/2026	INVOICE	219420/5	PROPANE	34.97	
05/19/2026	INVOICE	219421/5	FLEX SEAL	37.99	
05/19/2026	INVOICE	219440/5	MAGIC TAPE	27.95	
05/19/2026	INVOICE	219446/5	PENLIGHT	19.99	
05/19/2026	INVOICE	219448/5	SPRINKLER, HOSE BARB, WATER JET NOZZLE	41.76	
05/19/2026	INVOICE	219455/5	NUTS, BOLTS, SCREWS	62.16	
			Total:	857.10	
			Net of 24 Invoices / 0 Checks	857.10	
10370	ADDEPT MEDIA LLC				
05/19/2026	INVOICE	6932	ADVERTISING - HUMPHREY DEMOCRAT	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00180	ADVANCE AUTO PARTS				
05/19/2026	INVOICE	5606611943041	MICROFIBER TOWELS	62.62	
05/19/2026	INVOICE	5606612568061	16G-16MPX	116.60	
			Total:	179.22	
			Net of 2 Invoices / 0 Checks	179.22	
00102	AG SPRAY EQUIPMENT				
05/19/2026	INVOICE	150995	POLT T-LINE STRAINER, POLYPIPE NIPPLE & PIP	78.82	
			Total:	78.82	
			Net of 1 Invoices / 0 Checks	78.82	
01321	ALL STAR AUTO GLASS				
05/19/2026	INVOICE	WAS1049720	WINDSHIELD	788.32	
			Total:	788.32	
			Net of 1 Invoices / 0 Checks	788.32	
01189	AMERICAN RED CROSS				
05/19/2026	INVOICE	23210349	LIFEGUARDING RECERT, CPR	384.00	
			Total:	384.00	
			Net of 1 Invoices / 0 Checks	384.00	
10930	AOI CORPORATION				
05/19/2026	INVOICE	32488	WALL MOUNT WHITE BOARD	1,208.18	
			Total:	1,208.18	
			Net of 1 Invoices / 0 Checks	1,208.18	
00587	AQUA-PURE INC				
05/19/2026	INVOICE	COLNE043026	MONTHLY SERVICE CONTRACT - SOUTH & NORTH WE	9,820.24	
			Total:	9,820.24	
			Net of 1 Invoices / 0 Checks	9,820.24	
10561	ARNOLD MOTOR SUPPLY				
05/19/2026	INVOICE	78NV184609	2.5G DEF	33.98	
05/19/2026	INVOICE	78NV184466	OIL FILTER	13.59	
05/19/2026	INVOICE	78NV183711	AIR & OIL FILTERS	63.32	
05/19/2026	INVOICE	78NV184304	ROTARY SELECTOR BLOWER SWITCH	10.32	
05/19/2026	INVOICE	78NV183996	ATOM HEADS/KIT	38.98	
05/19/2026	INVOICE	78NV183424	ATOM HEADS/KIT	36.77	
05/19/2026	INVOICE	78NV183453	CABIN AIR FILTER	13.27	
05/19/2026	INVOICE	78NV183396	6G-8FPX	36.08	
05/19/2026	INVOICE	78NV183905	PRY BAR SET	29.99	
05/19/2026	INVOICE	78NV183243	S8 WEDGE 12.8V, RAVEN NITRILE	25.54	
05/19/2026	INVOICE	78NV182938	OIL FILTER	6.60	
05/19/2026	INVOICE	78NV183287	12V HIGH PERF BATTERY	174.53	
05/19/2026	INVOICE	78NV183225	6G-8FPX	36.08	
05/19/2026	INVOICE	78NV183410	PM 5W30 SYN, OIL FILTER	32.88	
			Total:	551.93	
			Net of 14 Invoices / 0 Checks	551.93	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00107	AT&T MOBILITY				
05/19/2026	INVOICE	287358544960X04282	CELL PHONE MAR 22- APR 21	1,090.59	
			Total:	1,090.59	
			Net of 1 Invoices / 0 Checks	1,090.59	
11463	AT&T MOBILITY-CC				
05/19/2026	INVOICE	GGH042026	TABLETS 4/05/26 - 5/04/26	490.70	
05/19/2026	INVOICE	GGV042026	TABLETS 4/05/26 - 5/04/26	1,284.70	
			Total:	1,775.40	
			Net of 2 Invoices / 0 Checks	1,775.40	
10663	AUXIANT				
05/19/2026	INVOICE	5152026FLEX	FLEX FUNDING	2,781.99	
05/19/2026	INVOICE	5152026HEALTH	HEALTH FUNDING	61,940.99	
05/19/2026	INVOICE	5072026HEALTH	HEALTH FUNDING	142,590.85	
05/19/2026	INVOICE	5072026FLEX	FLEX FUNDING	2,164.02	
05/19/2026	INVOICE	4302026FLEX	FLEX FUNDING	2,251.32	
05/19/2026	INVOICE	4302026HEALTH	HEALTH FUNDING	55,088.42	
			Total:	266,817.59	
			Net of 6 Invoices / 0 Checks	266,817.59	
10567	BEATRICE PUBLIC LIBRARY				
05/19/2026	INVOICE	115	REPLACEMENT COST FOR BOOK	13.76	
			Total:	13.76	
			Net of 1 Invoices / 0 Checks	13.76	
00461	BEHLEN TOWING LLC				
05/19/2026	INVOICE	36200	TOWING	150.00	
05/19/2026	INVOICE	36203	TOWING	150.00	
05/19/2026	INVOICE	36202	TOWING	150.00	
05/19/2026	INVOICE	36211	TOWING	150.00	
05/19/2026	INVOICE	36216	TOWING	150.00	
05/19/2026	INVOICE	36215	TOWING	150.00	
05/19/2026	INVOICE	36218	TOWING	150.00	
05/19/2026	INVOICE	36223	TOWING	150.00	
05/19/2026	INVOICE	36225	TOWING	150.00	
05/19/2026	INVOICE	36227	TOWING	150.00	
05/19/2026	INVOICE	36231	TOWING	150.00	
05/19/2026	INVOICE	35765	TOWING	150.00	
			Total:	1,800.00	
			Net of 12 Invoices / 0 Checks	1,800.00	
11324	BENCHMARK GOVERNMENT SOLUTIONS LLC				
05/19/2026	INVOICE	23903	MEALS - POPPE	368.50	
05/19/2026	INVOICE	23939	MEALS - AUTEN	13.95	
			Total:	382.45	
			Net of 2 Invoices / 0 Checks	382.45	
01315	BENESCH ALFRED & COMPANY				
05/19/2026	INVOICE	361067	LIFT STATION #15 WESTBROOK	3,636.00	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,636.00	
			Net of 1 Invoices / 0 Checks	3,636.00	
11132	BERGANKDV LLC				
05/19/2026	INVOICE	1281930	FINAL BILLING FOR AUDIT	28,400.00	
			Total:	28,400.00	
			Net of 1 Invoices / 0 Checks	28,400.00	
03256	BLACK HILLS ENERGY				
05/19/2026	INVOICE	0778 7198 98 MAY 2	NATURAL GAS	91.71	
05/19/2026	INVOICE	0815 1921 72 MAY 2	NATURAL GAS	272.74	
05/19/2026	INVOICE	0975 7626 75 MAY 2	NATURAL GAS	365.30	
05/19/2026	INVOICE	1450 5796 12 MAY 2	NATURAL GAS	97.36	
05/19/2026	INVOICE	2278 6168 20 MAY 2	NATURAL GAS	48.53	
05/19/2026	INVOICE	3343 6679 78 MAY 2	NATURAL GAS	46.83	
05/19/2026	INVOICE	4086 6115 74 MAY 2	NATURAL GAS	41.69	
05/19/2026	INVOICE	4447 5106 07 MAY 2	NATURAL GAS	48.49	
05/19/2026	INVOICE	4665 9615 35 MAY 2	NATURAL GAS	48.53	
05/19/2026	INVOICE	5048 9157 09 MAY 2	NATURAL GAS	84.43	
05/19/2026	INVOICE	5317 1214 84 MAY 2	NATURAL GAS	68.58	
05/19/2026	INVOICE	5389 9420 88 MAY 2	NATURAL GAS	43.41	
05/19/2026	INVOICE	5431 5180 01 MAY 2	NATURAL GAS	119.76	
05/19/2026	INVOICE	5915 3548 20 MAY 2	NATURAL GAS	62.63	
05/19/2026	INVOICE	6007 1329 48 MAY 2	NATURAL GAS	460.14	
05/19/2026	INVOICE	6310 3990 85 MAY 2	NATURAL GAS	105.85	
05/19/2026	INVOICE	6942 7542 63 MAY 2	NATURAL GAS	91.13	
05/19/2026	INVOICE	7226 0844 98 MAY 2	NATURAL GAS	66.13	
05/19/2026	INVOICE	7504 0422 35 MAY 2	NATURAL GAS	70.04	
05/19/2026	INVOICE	8429 6210 02 MAY 2	NATURAL GAS	433.30	
05/19/2026	INVOICE	9767 8260 47 MAY 2	NATURAL GAS	46.83	
			Total:	2,713.41	
			Net of 21 Invoices / 0 Checks	2,713.41	
00240	BOUND TREE MEDICAL LLC				
05/19/2026	INVOICE	86192656	GLOVES, RITE IN THE RAIN NOTEBOOK	701.60	
			Total:	701.60	
			Net of 1 Invoices / 0 Checks	701.60	
11560	BRYAN CHOCHON				
05/19/2026	INVOICE	23-DTR-003	23-DTR-003 CDBG AGREEMENT	15,791.52	
			Total:	15,791.52	
			Net of 1 Invoices / 0 Checks	15,791.52	
11558	CANINE DEVELOPMENT GROUP				
05/19/2026	INVOICE	2KBTAE3Y-0003	PACKTRACK HANDLER SUBSCRIPTION 4/29/26 - 4/	140.00	
			Total:	140.00	
			Net of 1 Invoices / 0 Checks	140.00	
10604	CASEY'S MAIL SERVICE LLC				
05/19/2026	INVOICE	5669	LIBRARY/MEDIA MAIL	670.61	
05/19/2026	INVOICE	5666	WATER STATEMENTS, EXTRA POSTAGE	5,243.13	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	5,913.74	
			Net of 2 Invoices / 0 Checks	5,913.74	
10919	CENTRAL PROGRAMS INC				
05/19/2026	INVOICE	PINV151326	CHILDREN'S BOOKS	2,644.24	
			Total:	2,644.24	
			Net of 1 Invoices / 0 Checks	2,644.24	
00293	CENTRAL VALLEY AG COOPERATIVE				
05/19/2026	INVOICE	706835	AMS (BULK/TOTE), UREA, DRY SPREADER RENTAL	686.08	
05/19/2026	INVOICE	2609604	PRAMITOL	245.18	
			Total:	931.26	
			Net of 2 Invoices / 0 Checks	931.26	
10642	CHROME N' STEEL TRUCK & TRAILER LLC				
05/19/2026	INVOICE	13772	OIL PAN	615.00	
			Total:	615.00	
			Net of 1 Invoices / 0 Checks	615.00	
00567	CITY OF COLUMBUS				
05/19/2026	INVOICE	300-44995-00 MAY 2	WATER & SEWER	104.42	
05/19/2026	INVOICE	300-57934-00 MAY 2	WATER & SEWER	258.66	
05/19/2026	INVOICE	100-06700-03 MAY 2	WATER & SEWER	113.37	
05/19/2026	INVOICE	200-35985-01 MAY 2	WATER & SEWER	20.04	
05/19/2026	INVOICE	300-54059-00 MAY 2	WATER & SEWER	158.16	
05/19/2026	INVOICE	200-39575-00 MAY 2	WATER & SEWER	28.50	
05/19/2026	INVOICE	200-37998-00 MAY 2	WATER & SEWER	220.26	
05/19/2026	INVOICE	300-49665-00 MAY 2	WATER & SEWER	97.53	
05/19/2026	INVOICE	200-21982-00 MAY 2	WATER & SEWER	267.89	
05/19/2026	INVOICE	100-13650-01 MAY 2	WATER & SEWER	186.01	
05/19/2026	INVOICE	200-44032-00 MAY 2	WATER & SEWER	101.66	
05/19/2026	INVOICE	400-69475-00 MAY 2	WATER & SEWER	251.23	
05/19/2026	INVOICE	300-47515-00 MAY 2	WATER & SEWER	357.24	
05/19/2026	INVOICE	200-21960-05 MAY 2	WATER & SEWER	135.11	
05/19/2026	INVOICE	300-45761-00 MAY 2	WATER & SEWER	25.62	
05/19/2026	INVOICE	300-45762-00 MAY 2	WATER & SEWER	25.68	
05/19/2026	INVOICE	300-62105-00 MAY 2	WATER & SEWER	27.12	
05/19/2026	INVOICE	300-62155-00 MAY 2	WATER & SEWER	151.14	
05/19/2026	INVOICE	200-41055-00 MAY 2	WATER & SEWER	29.19	
05/19/2026	INVOICE	100-06690-02 MAY 2	WATER & SEWER	75.76	
05/19/2026	INVOICE	300-49615-00 MAY 2	WATER & SEWER	17.14	
05/19/2026	INVOICE	300-44985-02 MAY 2	WATER & SEWER	27.12	
05/19/2026	INVOICE	300-47518-00 MAY 2	WATER & SEWER	49.86	
05/19/2026	INVOICE	300-57935-00 MAY 2	WATER & SEWER	1,217.81	
05/19/2026	INVOICE	300-57936-00 MAY 2	WATER & SEWER	106.48	
05/19/2026	INVOICE	300-57937-00 MAY 2	WATER & SEWER	222.57	
05/19/2026	INVOICE	300-44986-00 MAY 2	WATER & SEWER	109.93	
05/19/2026	INVOICE	200-39615-01 MAY 2	WATER & SEWER	118.12	
05/19/2026	INVOICE	300-57938-00 MAY 2	WATER & SEWER	104.42	
05/19/2026	INVOICE	300-50035-00 MAY 2	WATER & SEWER	70.25	
05/19/2026	INVOICE	400-70005-01 MAY 2	WATER & SEWER	206.00	
			Total:	4,884.29	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 31 Invoices / 0 Checks	4,884.29	
11287	CITY-COUNTY COMMUNICATIONS				
05/19/2026	INVOICE	5932	INDIVIDUAL MEMBERSHIP - MATT LINDBERG	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	
10398	CLAY HILLS AG				
05/19/2026	INVOICE	139409	PADLOCK PLUS, 2,4-D, ROUNDUP POWERMAX	1,033.50	
05/19/2026	INVOICE	139322	PADLOCK PLUS, ROUNDUP POWERMAX	145.00	
			Total:	1,178.50	
			Net of 2 Invoices / 0 Checks	1,178.50	
00262	CLUB PROPHET SYSTEMS				
05/19/2026	INVOICE	INV4011333	MONTHLY TEE SHEET, ONLINE RESERVATION	517.00	
			Total:	517.00	
			Net of 1 Invoices / 0 Checks	517.00	
02542	CNC REPAIR LLC				
05/19/2026	INVOICE	8906	LOF - VIN #9729	61.07	
05/19/2026	INVOICE	8934	LOF, 4 TIRES - VIN #0363	930.03	
05/19/2026	INVOICE	8948	LOF - VIN #4596	58.55	
05/19/2026	INVOICE	8949	REPLACE SEATBELT LATCH - VIN #6325	334.47	
05/19/2026	INVOICE	8950	REPLACE SEAT BLET LATCH - VIN #0892	269.47	
05/19/2026	INVOICE	8958	LOF, AIR FILTER, WIPER BLADES, 4 TIRES - VII	583.94	
05/19/2026	INVOICE	9052	LOF - VIN #9304	58.55	
05/19/2026	INVOICE	9091	LOF, SEATBELT - VIN #9729	586.93	
05/19/2026	INVOICE	9106	LOF - VIN #1630	52.55	
05/19/2026	INVOICE	9124	LOF - VIN #0363	58.55	
			Total:	2,994.11	
			Net of 10 Invoices / 0 Checks	2,994.11	
03140	COLUMBUS AREA CHAMBER OF				
05/19/2026	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,040.00	
			Total:	1,040.00	
			Net of 1 Invoices / 0 Checks	1,040.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
05/19/2026	INVOICE	10002274	PHARMACY	2,273.51	
			Total:	2,273.51	
			Net of 1 Invoices / 0 Checks	2,273.51	
10768	COLUMBUS CREDIT SERVICES				
05/19/2026	INVOICE	PCCIT02 APR 26	PRE-COLLECT NOTICES	12.00	
05/19/2026	INVOICE	ACCBD100 APR 26	COLLECTIONS	13.27	
05/19/2026	INVOICE	ACCTY150 APR 26	COLLECTIONS	216.05	
			Total:	241.32	
			Net of 3 Invoices / 0 Checks	241.32	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01638	COLUMBUS FAMILY RESOURCE CTR				
05/19/2026	INVOICE	5/01/2026	MONTHLY LEASE PAYMENT	11,491.30	
			Total:	11,491.30	
			Net of 1 Invoices / 0 Checks	11,491.30	
11093	CONNER PSYCHOLOGICAL SERVICES PC				
05/19/2026	INVOICE	263	YEARLY WELLNESS	1,568.90	
			Total:	1,568.90	
			Net of 1 Invoices / 0 Checks	1,568.90	
02718	CORE & MAIN LP				
05/19/2026	INVOICE	Y934588	2 - OMNI+ T2 3" METERS	3,764.96	
05/19/2026	INVOICE	Y934607	OMNI+ T2 3" METER	1,882.48	
			Total:	5,647.44	
			Net of 2 Invoices / 0 Checks	5,647.44	
03147	CORNHUSKER PUBLIC POWER DIST				
05/19/2026	INVOICE	415030001 MAY 26	ELECTRICITY	77.94	
05/19/2026	INVOICE	415030005 MAY 26	ELECTRICITY	38.79	
05/19/2026	INVOICE	415030006 MAY 26	ELECTRICITY	208.00	
05/19/2026	INVOICE	415030008 MAY 26	ELECTRICITY	171.55	
			Total:	496.28	
			Net of 4 Invoices / 0 Checks	496.28	
03149	CULLIGAN OF COLUMBUS				
05/19/2026	INVOICE	304158	5 GALLON BOTTLED WATER DELIV	36.50	
05/19/2026	INVOICE	304328	EQUIPMENT - POU WITH FILTER	120.00	
05/19/2026	INVOICE	304364	EQUIPMENT - REVERSE OSMOSIS	34.00	
05/19/2026	INVOICE	304368	EQUIPMENT - REVERSE OSMOSIS	67.50	
05/19/2026	INVOICE	304448	EQUIPMENT - COOLER	12.00	
05/19/2026	INVOICE	304579	SALT PELLET DELIVERED	62.00	
			Total:	332.00	
			Net of 6 Invoices / 0 Checks	332.00	
01539	D & K PRODUCTS				
05/19/2026	INVOICE	101331IN	FESCUE SEED	778.00	
05/19/2026	INVOICE	101332IN	RYEGRASSS	120.00	
			Total:	898.00	
			Net of 2 Invoices / 0 Checks	898.00	
11164	DANIELS PRODUCE LLC				
05/19/2026	INVOICE	4.01.2026-4.30.202	YARD WASTE REMOVAL 4/1/2026 - 4/30/2026	5,408.80	
			Total:	5,408.80	
			Net of 1 Invoices / 0 Checks	5,408.80	
03152	DEMCO INC				
05/19/2026	INVOICE	7804409	BOOK BAGS	92.63	
			Total:	92.63	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	92.63	
03065	DOWNEY DRILLING				
05/19/2026	INVOICE	26-450	REPAIR WELL 11	48,918.00	
			Total:	48,918.00	
			Net of 1 Invoices / 0 Checks	48,918.00	
00374	DUNBAR DOUGLAS				
05/19/2026	INVOICE	5.01.2026	MONTHLY COMMISSIONS - GREEN FEES & CART REN	14,248.46	
05/19/2026	INVOICE	5.01.2026	LIQUOR COMMISSIONS	770.11	
05/19/2026	INVOICE	5.01.2026	MONTHLY CONTRACT	7,379.56	
			Total:	22,398.13	
			Net of 3 Invoices / 0 Checks	22,398.13	
02813	DUNN JOJO				
05/19/2026	INVOICE	4.29.2026	REIMBURSE MILEAGE	246.79	
			Total:	246.79	
			Net of 1 Invoices / 0 Checks	246.79	
03158	EAKES OFFICE SOLUTIONS				
05/19/2026	INVOICE	9329952-0	PAPER	47.40	
05/19/2026	INVOICE	INV767808	COPIER CONTRACT	241.37	
05/19/2026	INVOICE	9334184-0	CORRECTION TAPE, ADHESIVE NOTES, CALC RIBBO	37.53	
05/19/2026	INVOICE	INV766849	COPIER CONTRACT	196.36	
05/19/2026	INVOICE	9335041-0	BINDER CLIPS	5.32	
05/19/2026	INVOICE	9333560-0	ACRYLIC NAME PLATES	56.94	
05/19/2026	INVOICE	9337342-0	PAPER	47.40	
			Total:	632.32	
			Net of 7 Invoices / 0 Checks	632.32	
03159	EBSCO INDUSTRIES INC				
05/19/2026	INVOICE	2604585	CONSUMER REPORTS	4.40	
05/19/2026	INVOICE	91011044823	ONLINE RESOURCE FOR STAFF & PATRONS TO HELP	1,776.00	
			Total:	1,780.40	
			Net of 2 Invoices / 0 Checks	1,780.40	
01597	ELECTRONIC ENGINEERING				
05/19/2026	INVOICE	853006259-1	INSTALL APX MOBILE RADIO & ANTENNA	556.04	
05/19/2026	INVOICE	853006289-1	MIC-CLIP	41.95	
05/19/2026	INVOICE	855002452	DUPLICATE PAYMENT	(14.95)	
			Total:	583.04	
			Net of 3 Invoices / 0 Checks	583.04	
00771	ENVISIONWARE, INC				
05/19/2026	INVOICE	INV-US-80462	ANNUAL MAINTENACE	0.05	
			Total:	0.05	
			Net of 1 Invoices / 0 Checks	0.05	
03165	FASTENAL COMPANY				

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	NECOL263880	BLUE 4X5 WATER DEPT	494.40	
			Total:	494.40	
			Net of 1 Invoices / 0 Checks	494.40	
10330	FIALA, HEATH				
05/19/2026	INVOICE	4.20.2026	REIMBURSE MEALS - GRADE 3 WATER CLASS GI	120.25	
			Total:	120.25	
			Net of 1 Invoices / 0 Checks	120.25	
02639	FIRST NATIONAL BANK OF OMAHA				
05/19/2026	INVOICE	2026141	RESEARCH	34.20	
			Total:	34.20	
			Net of 1 Invoices / 0 Checks	34.20	
00242	FIRST NATIONAL BANK OMAHA				
05/19/2026	INVOICE	GX	BLADETECH HOLSTER - WEHLING QM	256.33	
05/19/2026	INVOICE	5.04.2026	GT DISTRIBUTORS GLOCK - WEHLING QM	910.19	
05/19/2026	INVOICE	112-0130605-544586	AMAZON - CERTIFICATE PAPER	13.52	
05/19/2026	INVOICE	112-0537557-769700	AMAZON - MAHJONG CARDS	48.97	
05/19/2026	INVOICE	112-2437691-217060	AMAZON - WIRELESS KEYBOARD & MOUSE	89.99	
05/19/2026	INVOICE	112-3615271-706984	AMAZON - URINAL SCREEN	42.99	
05/19/2026	INVOICE	112-4935598-084501	AMAZON - PHONE CASE	23.94	
05/19/2026	INVOICE	112-5214594-413545	AMAZON - TONER CARTRIDGES	1,029.38	
05/19/2026	INVOICE	112-7979249-755382	AMAZON - SHARPIE HIGLIGHTERS	6.59	
05/19/2026	INVOICE	112-8270384-596341	AMAZON - KEYBOARD	84.99	
05/19/2026	INVOICE	114-0696634-990425	AMAZON - WRITING PADS, ADHESIVE NOTES	19.75	
05/19/2026	INVOICE	114-1052682-148421	AMAZON - LAMINATING FILM	68.92	
05/19/2026	INVOICE	114-3976264-966984	AMAZON - CONSOLE TABLE WITH CHARGING STATIOI	49.98	
05/19/2026	INVOICE	114-4037254-487223	AMAZON - WELDING ROD HOLDER, WELDING ROD ST(	67.98	
05/19/2026	INVOICE	114-5228307-195140	AMAZON - TONER CARTRIDGES	1,296.70	
05/19/2026	INVOICE	114-5852635-420740	AMAZON - 12V BATTERIES	52.96	
05/19/2026	INVOICE	114-7210084-723864	AMAZON - AMERICAN FLAG	68.65	
05/19/2026	INVOICE	114-8084719-551300	AMAZON - HYDRANT KEY	9.99	
05/19/2026	INVOICE	114-8351101-559381	AMAZON - OFFICE ORGANIZER	48.42	
05/19/2026	INVOICE	5552364859	GOOGLE WORKSPACE	12.00	
05/19/2026	INVOICE	4060323825	GO DADDY DOMAIN RENEWAL	76.36	
05/19/2026	INVOICE	INV352152719	ZOOM WORKPLACE PRO ANNUAL 5/1/26 - 4/30/27	159.90	
05/19/2026	INVOICE	1730	LEAGUE OF NE MUNICIPALITES CONFERENCE REGIS'	563.00	
05/19/2026	INVOICE	136787545	NEBRASKA FURNITURE - CHEST FREEZER	1,024.96	
05/19/2026	INVOICE	4.13.2026	COLUMBUS TELEGRAM SUBSCRIPTION	37.99	
05/19/2026	INVOICE	04472.3	MOTOPLEX - OIL CHANGE KIT	61.79	
05/19/2026	INVOICE	1232781	APCO INTERNATIONAL	35.00	
05/19/2026	INVOICE	1233182	APCO INTERNATIONAL	35.00	
05/19/2026	INVOICE	497487	USPS - STAMPS	78.00	
05/19/2026	INVOICE	4.09.2026	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	35.99	
05/19/2026	INVOICE	5.07.2026	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	35.99	
05/19/2026	INVOICE	988341	OMAHA EPPLEY AIRFIELD PARKING	14.00	
05/19/2026	INVOICE	0325619OJ49	SLUMBERLAND - REPLACEMENT SEATING FOR DAY R(	3,839.96	
05/19/2026	INVOICE	L5024556800	CREDIT- HERTZ CAR RENTAL	(101.35)	
05/19/2026	INVOICE	60319	TAYLORS TINS - METAL HELMET SHIELD, METAL S:	264.00	
05/19/2026	INVOICE	4.17.2026	HOLIDAY INN EXPRESS	795.00	
05/19/2026	INVOICE	11A372UU0B2A	VALENTINO'S	661.00	
05/19/2026	INVOICE	356461	WALMART - NAPKINS, CUTLERY, PLATES	11.30	
05/19/2026	INVOICE	671886	WALMART GIFT CARDS	250.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	26582	TERRACE BOOKS GIFT CERTIFICATE	50.00	
05/19/2026	INVOICE	48330156	PIZZA RANCH - GIFT CARD	75.00	
05/19/2026	INVOICE	618455	HOBBY LOBBY - GIFT CARD	50.00	
05/19/2026	INVOICE	484231	THE DOWNTOWN MUG - GIFT CARD	100.00	
05/19/2026	INVOICE	35691306	BOMGAARS - GIFT CARD	100.00	
05/19/2026	INVOICE	179673	WILKE LANDSCAPE	50.00	
05/19/2026	INVOICE	1100040	CASEY'S - BREAKFAST	8.51	
05/19/2026	INVOICE	1100041	CASEY'S - BREAKFAST	13.10	
05/19/2026	INVOICE	29	FIREHOUSE SUBS	16.72	
05/19/2026	INVOICE	28	FIREHOUSE SUBS	17.00	
05/19/2026	INVOICE	2000143-13617335	WALMART	231.61	
05/19/2026	INVOICE	707790	WALMART - HONEY GRAHAMS, FROSTING, CANDY	23.71	
05/19/2026	INVOICE	31218992	4 IMPRINT - PAER SHAPES - FLOWER	235.48	
05/19/2026	INVOICE	756346	WALMART	24.11	
05/19/2026	INVOICE	111-2706139-098744	AMAZON - DVDS	163.12	
05/19/2026	INVOICE	111-3688755-216262	AMAZON - DVD	19.95	
05/19/2026	INVOICE	111-3688755-216262	AMAZON - DVDS	58.20	
05/19/2026	INVOICE	111-5651219-157385	AMAZON - BOOKS	64.46	
05/19/2026	INVOICE	111-5651219-157385	AMAZON - BOOK	20.80	
05/19/2026	INVOICE	112-0381908-688822	AMAZON - BOOK	15.17	
05/19/2026	INVOICE	112-5953966-278585	AMAZON - BOOK	7.71	
05/19/2026	INVOICE	112-6359886-627066	AMAZON - BOOK	28.81	
05/19/2026	INVOICE	112-7342427-078344	AMAZON - BOOKS, CARD STOCK	373.61	
05/19/2026	INVOICE	112-7763760-520100	AMAZON - BOOK	33.46	
05/19/2026	INVOICE	112-8560532-332901	AMAZON - BOOK	28.60	
05/19/2026	INVOICE	112-8885484-791465	AMAZON - BOOK	9.82	
05/19/2026	INVOICE	113-6823467-418743	AMAZON - DVD	19.96	
05/19/2026	INVOICE	113-9009935-374340	AMAZON - BOOK	18.74	
05/19/2026	INVOICE	113-9750842-450106	AMAZON - BOOKS	298.77	
05/19/2026	INVOICE	4.26.2026	WALMART - REFUND	(231.60)	
05/19/2026	INVOICE	111-3688755-216262	AMAZON - REFUND	(0.33)	
05/19/2026	INVOICE	4.27.2026	WALMART - FINAL ORDER CHARGES	30.00	
05/19/2026	INVOICE	4.29.2026	CONSTANT CONTACT	30.40	
05/19/2026	INVOICE	432638	HOBBY LOBBY - NEEDLE ART	22.22	
05/19/2026	INVOICE	111-1816595-050901	AMAZON - DVD	19.96	
05/19/2026	INVOICE	111-2879381-978745	AMAZON - BOOK	20.95	
05/19/2026	INVOICE	111-2879381-978745	AMAZON - BOBBLEHEAD PENS	19.99	
05/19/2026	INVOICE	111-4449600-454903	AMAZON - BOOK, GOODY BAG STUFFERS,	105.79	
05/19/2026	INVOICE	112-0729623-959784	AMAZON - ANTI SLIP TAPE, TOBER CARTRIDGE, D	731.27	
05/19/2026	INVOICE	112-1013596-035546	AMAZON - FROSTED GLASS WINDOW FILM	283.78	
05/19/2026	INVOICE	112-1067050-367542	AMAZON - AA BATTERIES	17.06	
05/19/2026	INVOICE	113-1869752-809785	AMAZON - BOOK	8.46	
05/19/2026	INVOICE	113-5972671-256500	AMAZON - DIAPER PAIL, BOOKS, POWER POINT CL	240.38	
05/19/2026	INVOICE	113-9470112-885064	AMAZON - SUBLIMATION COFFEE MUGS	136.60	
05/19/2026	INVOICE	114-4989424-270820	AMAZON - AMAZON - DVD	9.52	
05/19/2026	INVOICE	114-5621998-348342	AMAZON - C BATTERIES, DVD	56.65	
05/19/2026	INVOICE	114-6912384-572423	AMAZON - DVD	17.99	
05/19/2026	INVOICE	114-7927556-597625	AMAZON - WINDEX, PHONE HOLDERS, HEAT TRASNF	52.03	
05/19/2026	INVOICE	111-3688755-216262	AMAZON - CREDITS	(7.79)	
05/19/2026	INVOICE	113-3038707-307782	AMAZON - FIRST AID KIT	37.70	
05/19/2026	INVOICE	03-14613-97821	EBAY - HONDA CASE	33.27	
05/19/2026	INVOICE	15-14562-07152	EBAY - CUSHMAN DRUM BRAKE WHEEL CYLINDER	89.13	
05/19/2026	INVOICE	FPM-BUNDLE	ALWAYS FOOD SAFE - TRAINING & EXAM	126.00	
05/19/2026	INVOICE	114-1013625-750742	AMAZON - AMERICAN FLAGS	351.89	
05/19/2026	INVOICE	113-0265934-446267	AMAZON - PRINTER FILAMENT	13.99	
05/19/2026	INVOICE	113-5686603-524181	AMAZON - CARBURETOR	14.99	
05/19/2026	INVOICE	113-3290557-908742	AMAZON - HITORQUE BEARING	299.99	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	113-4432394-200822	AMAZON - REPORT COVERS	18.99	
05/19/2026	INVOICE	113-2950445-127702	AMAZON - PETG FILAMENT	52.99	
05/19/2026	INVOICE	113-6503293-957463	AMAZON - GLOBAL INDUSTRIAL 2 DOOR ENCLOSED	799.90	
05/19/2026	INVOICE	43229	WWA - WORLD'S LARGEST SWIM LESSON	99.00	
05/19/2026	INVOICE	4.09.2026	SQUARE SPACE - DOMAIN FOR PARK FOUNDATION	20.00	
05/19/2026	INVOICE	74914	MYTCOAT BENCHES FOR PAWNEE PLUNGE	4,987.74	
05/19/2026	INVOICE	AUPY7JRL-0001	NOTION LABS AQUATIC STAFF HUB	12.00	
05/19/2026	INVOICE	131528	DOLLAR GENERAL - MEGA PK FREEZE, BAGGED ICE	19.51	
05/19/2026	INVOICE	931134	WALMART - BLOW POPS	19.08	
05/19/2026	INVOICE	113-6081766-884822	AMAZON - KOREAN TRADITIONAL MULBERRY PAPER	90.97	
05/19/2026	INVOICE	113-7021230-454266	AMAZON - MOUSE PAD	4.09	
05/19/2026	INVOICE	4.09.2026	IAI CONFERENCE ASHLAND - MEALS	448.66	
05/19/2026	INVOICE	113-7635199-055621	AMAZON - SCREEN REPLACEMNT KIT, SCREWDRIVER	43.95	
05/19/2026	INVOICE	4.21.2026	WISCONSIN ICAC CONF - MEALS, FUEL, PARKING,	581.40	
05/19/2026	INVOICE	4.23.2026	OFFICER INCHARGE TRAINING - MEAL	17.00	
05/19/2026	INVOICE	5.04.2026	NEBRASKA NOTARY	107.00	
05/19/2026	INVOICE	113-7094966-651142	AMAZON - TACTICAL PANTS	123.58	
05/19/2026	INVOICE	10230	POAN 2025 HANDBOOK - ROMSHEK QM	18.00	
05/19/2026	INVOICE	6JXKRCKYL	KORE ESSENTIALS - DUTY BELT WHITE QM	143.96	
05/19/2026	INVOICE	12124420376	PALMETTO - PISTOL RED DOT - WOTIPKA QM	359.57	
05/19/2026	INVOICE	370394	TACTICAL - VELCRO PANELS - LOONTJER QM	123.01	
05/19/2026	INVOICE	32121789	CREDIT - TACTICAL GEAR KLEE QM	(52.94)	
05/19/2026	INVOICE	111-6939123-636586	AMAZON - UNDER ARMOR BOOT	128.37	
05/19/2026	INVOICE	1842688	NATL REGISTRY OF EMTS	32.00	
05/19/2026	INVOICE	146601886	PLATTE CO TREASURER	10.25	
05/19/2026	INVOICE	14788831333	MISSOURI VALLEY IAFC ANNUAL CONFERENCE	455.35	
05/19/2026	INVOICE	1850898	NATL REGISTRY OF EMTS	25.00	
05/19/2026	INVOICE	1886090	NATL REGISTRY OF EMTS	25.00	
05/19/2026	INVOICE	1903237	NATL REGISTRY OF EMTS	25.00	
05/19/2026	INVOICE	3.11.2025	CREDIT - NATL REGISTRY OF EMTS	(175.00)	
05/19/2026	INVOICE	4.13.26	CIT TRAINING - MEALS	286.58	
05/19/2026	INVOICE	4.10.2026	NATIOANL ASSOCIATION REGISTRATION	550.00	
05/19/2026	INVOICE	000168	TWO LANE TACTICS PROACTIVE PATROL TACTICS	179.99	
05/19/2026	INVOICE	4.28.2026	TRAINING IN NASHVILLE	725.23	
05/19/2026	INVOICE	000169	TWO LANE TACTICS PROACTIVE PATROL TACTICS	251.99	
05/19/2026	INVOICE	4.17.2026	K9 TRAINING IN GRAND ISLAND - MEALS	28.43	
05/19/2026	INVOICE	4.17.2026	K9 TRAINING IN GRAND ISLAND - MEALS	76.35	
05/19/2026	INVOICE	4.11.2026	MEALS & GAS NLETC FOR K9 TRAINING	102.57	
			Total:	27,531.41	
			Net of 134 Invoices / 0 Checks	27,531.41	
00169	FRONTIER				
05/19/2026	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	2,201.33	
05/19/2026	INVOICE	40256277850209002	NWP 4/30 - 5/29	115.42	
05/19/2026	INVOICE	30818802060523942	E911 PHONE CHARGES 4/30/26 TO 4/29/26	89.84	
			Total:	2,406.59	
			Net of 3 Invoices / 0 Checks	2,406.59	
11413	FRONTLINE COUNSELING LLC				
05/19/2026	INVOICE	4.30.2026	OFFICER WELLNESS/MENTAL HEALTH CHECK	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
03172	GALLS LLC				

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	034698149	STRYKE PANT	190.34	
05/19/2026	INVOICE	034870746	BADGE	162.86	
05/19/2026	INVOICE	034660601	STRYKE PANT, PDU TWILL PANT	120.35	
			Total:	473.55	
			Net of 3 Invoices / 0 Checks	473.55	
03174	GEHRING CONSTRUCTION &				
05/19/2026	INVOICE	90275	1"X5" NOMAFLEX EXPANSION	134.40	
05/19/2026	INVOICE	90146	26TH AVE	519.63	
05/19/2026	INVOICE	90135	NORTH OF CUBBY'S	190.50	
05/19/2026	INVOICE	90230	BRADSHAW PARK	194.50	
			Total:	1,039.03	
			Net of 4 Invoices / 0 Checks	1,039.03	
00303	GENE STEFFY FORD				
05/19/2026	INVOICE	232950	LUBE, OIL & FILTER VIN #2601	228.64	
			Total:	228.64	
			Net of 1 Invoices / 0 Checks	228.64	
03177	GENERAL TRAFFIC CONTROLS INC				
05/19/2026	INVOICE	27301	POLE SPUN ALUM	390.00	
			Total:	390.00	
			Net of 1 Invoices / 0 Checks	390.00	
03178	GERHOLD CONCRETE COMPANY				
05/19/2026	INVOICE	579014	26TH AVE & 16TH ST	225.95	
			Total:	225.95	
			Net of 1 Invoices / 0 Checks	225.95	
00056	GODFATHER'S PIZZA				
05/19/2026	INVOICE	7303	PIZZA - DARE PROGRAM	134.00	
			Total:	134.00	
			Net of 1 Invoices / 0 Checks	134.00	
02075	GREAT PLAINS COMMUNICATIONS				
05/19/2026	INVOICE	139461 4025624220	PHONE/INTERNET	1,506.26	
			Total:	1,506.26	
			Net of 1 Invoices / 0 Checks	1,506.26	
03182	HACH COMPANY				
05/19/2026	INVOICE	14985358	AMONIA TNT+	303.37	
05/19/2026	INVOICE	14988423	SENSOR CAP REPLACEMENT	236.00	
			Total:	539.37	
			Net of 2 Invoices / 0 Checks	539.37	
00272	HAWKINS INC				
05/19/2026	INVOICE	7409156	CHEMICALS	4,390.77	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	4,390.77	
			Net of 1 Invoices / 0 Checks	4,390.77	
03185	HDR ENGINEERING INC				
05/19/2026	INVOICE	1200821886	NORTH WELL NO 20 DESIGN PHASE SERVICES	16,749.00	
			Total:	16,749.00	
			Net of 1 Invoices / 0 Checks	16,749.00	
01424	HEARTLAND NATURAL GAS LLC				
05/19/2026	INVOICE	173238	NATURAL GAS	60.77	
05/19/2026	INVOICE	173239	NATURAL GAS	697.93	
05/19/2026	INVOICE	173240	NATURAL GAS	73.55	
05/19/2026	INVOICE	173241	NATURAL GAS	27.68	
05/19/2026	INVOICE	173242	NATURAL GAS	44.23	
05/19/2026	INVOICE	173243	NATURAL GAS	8.27	
05/19/2026	INVOICE	173244	NATURAL GAS	124.40	
05/19/2026	INVOICE	173245	NATURAL GAS	5.78	
05/19/2026	INVOICE	173246	NATURAL GAS	121.48	
05/19/2026	INVOICE	173247	NATURAL GAS	581.39	
05/19/2026	INVOICE	173248	NATURAL GAS	240.51	
05/19/2026	INVOICE	173251	NATURAL GAS	11.56	
05/19/2026	INVOICE	173252	NATURAL GAS	1,037.96	
05/19/2026	INVOICE	173253	NATURAL GAS	172.33	
			Total:	3,207.84	
			Net of 14 Invoices / 0 Checks	3,207.84	
10975	HEARTLAND OFFICE CLEANERS				
05/19/2026	INVOICE	25953	MAY CLEANING SERVICE	535.00	
			Total:	535.00	
			Net of 1 Invoices / 0 Checks	535.00	
01724	HOBBY LOBBY				
05/19/2026	INVOICE	153488929	CRAFTS	8.95	
05/19/2026	INVOICE	153517929	CUSTOM FRAMES, ART	20.98	
05/19/2026	INVOICE	153686521	FRAMES	13.96	
			Total:	43.89	
			Net of 3 Invoices / 0 Checks	43.89	
00099	HOLIDAY INN OF KEARNEY				
05/19/2026	INVOICE	150	HOTEL ROOM - LAURA BONILLA	220.00	
05/19/2026	INVOICE	216	HOTEL ROOM - LIBERTY	220.00	
05/19/2026	INVOICE	118	HOTEL ROOM - CINDY	220.00	
05/19/2026	INVOICE	152	HOTEL ROOM - ALLISON	220.00	
05/19/2026	INVOICE	205	HOTEL ROOM - LYNN SVOBODA	220.00	
			Total:	1,100.00	
			Net of 5 Invoices / 0 Checks	1,100.00	
02781	HOTSY EQUIPMENT CO.				
05/19/2026	INVOICE	364062	SERVICE MAINTENANCE	276.60	
			Total:	276.60	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	276.60	
00403	HOWERTER MD MARK S				
05/19/2026	INVOICE	5.01.2026	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
05/19/2026	INVOICE	5.01.2026	EMERGENCY MEDICAL DIRECTOR	687.75	
			Total:	1,303.75	
			Net of 2 Invoices / 0 Checks	1,303.75	
03192	HY-VEE INC				
05/19/2026	INVOICE	580208307675	WATER	141.96	
05/19/2026	INVOICE	580205433700	GIFT CARD	75.00	
			Total:	216.96	
			Net of 2 Invoices / 0 Checks	216.96	
10910	INDUSTRIAL REPAIR SERVICE INC				
05/19/2026	INVOICE	404906	REPAIRED & TESTED BALLAST	420.00	
			Total:	420.00	
			Net of 1 Invoices / 0 Checks	420.00	
02609	ISLAND SUPPLY WELDING CO.				
05/19/2026	INVOICE	370960	1/8" ELECTRODE	62.00	
			Total:	62.00	
			Net of 1 Invoices / 0 Checks	62.00	
11561	IZAGUIRRE RENTALS				
05/19/2026	INVOICE	23-DTR-003	23-DTR-003 CDBG AGREEMENT	6,500.00	
			Total:	6,500.00	
			Net of 1 Invoices / 0 Checks	6,500.00	
03199	JACKSON SERVICES INC				
05/19/2026	INVOICE	5808490	MATS, SHOP TOWELS, UNIFORMS	365.94	
05/19/2026	INVOICE	5806657	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, S	156.48	
05/19/2026	INVOICE	5806671	UNIFORMS	168.15	
05/19/2026	INVOICE	5806673	UNIFORMS	36.27	
05/19/2026	INVOICE	5806676	MATS, ROLLER TOWELS, UNIFORMS	142.28	
05/19/2026	INVOICE	5806678	MATS, BAR TOWELS, SHOP TOWELS	39.37	
05/19/2026	INVOICE	5806686	MOPS, MATS	68.02	
05/19/2026	INVOICE	5807657	UNIFORMS	98.84	
05/19/2026	INVOICE	5807699	UNIFORMS	74.86	
05/19/2026	INVOICE	5805697	MATS	51.72	
05/19/2026	INVOICE	5798910	BAR MOP, MICROFIBER TOWELS, APRONS	61.68	
05/19/2026	INVOICE	5798913	UNIFORMS	86.73	
05/19/2026	INVOICE	5798914	MAT	30.14	
05/19/2026	INVOICE	5800961	UNIFORMS	314.41	
05/19/2026	INVOICE	5800970	UNIFORMS	168.21	
05/19/2026	INVOICE	5800972	UNIFORMS	31.15	
05/19/2026	INVOICE	5800973	UNIFORMS	101.68	
05/19/2026	INVOICE	5800975	MAT	3.46	
05/19/2026	INVOICE	5800976	UNIFORMS	81.41	
05/19/2026	INVOICE	5802888	UNIFORMS	98.90	
05/19/2026	INVOICE	5804644	MATS	59.10	
05/19/2026	INVOICE	5804652	UNIFORMS	86.67	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	5809201	BAR MOP, MICROFIBER TOWELS, APRONS	61.59	
			Total:	2,387.06	
			Net of 23 Invoices / 0 Checks	2,387.06	
00532	JEO CONSULTING GROUP INC				
05/19/2026	INVOICE	173475	COLUMBUS LEVEE ASSET GIS DEVELOPMENT	4,035.00	
05/19/2026	INVOICE	173476	COLUMBUS LEVEE EROSION REPAIR	2,153.75	
			Total:	6,188.75	
			Net of 2 Invoices / 0 Checks	6,188.75	
11556	JILL BITTNER & SANDRA TERRY				
05/19/2026	INVOICE	4.22.2026	LOT/GRAVE TRANSFER ROSELAWN CEMETERY	1,200.00	
			Total:	1,200.00	
			Net of 1 Invoices / 0 Checks	1,200.00	
10680	JONES & BARTLETT LEARNING				
05/19/2026	INVOICE	1301980	NVA: FIRE OFFICER 4E ADVANTAGE	955.69	
			Total:	955.69	
			Net of 1 Invoices / 0 Checks	955.69	
03005	JONES AUTOMOTIVE				
05/19/2026	INVOICE	2-65282	FULL VEHICLE STRIP - VIN #8539	902.50	
			Total:	902.50	
			Net of 1 Invoices / 0 Checks	902.50	
11562	JUAN DAVID DE LEON				
05/19/2026	INVOICE	5.02.2026	LOS JUNIORS	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
03202	KELLY SUPPLY COMPANY				
05/19/2026	INVOICE	S12312431-0	WELD-ON GRY QT PVC, PLUMBING PRIMER	97.61	
05/19/2026	INVOICE	S12312443-0	PVC TEE, BUSHING	75.06	
05/19/2026	INVOICE	S12312465-0	PVC CEMENT, PURPLE PRIMER	67.06	
05/19/2026	INVOICE	S12312484-0	PVC FLO-SPAN COUP, SCH 80 TEE	75.80	
05/19/2026	INVOICE	S12312490-0	PVC COUP SXS	11.32	
05/19/2026	INVOICE	S12312493-0	ORING	0.62	
05/19/2026	INVOICE	S12312503-0	BUSHING	36.96	
			Total:	364.43	
			Net of 7 Invoices / 0 Checks	364.43	
03205	KIRKHAM MICHAEL & ASSOCIATES				
05/19/2026	INVOICE	99453	COLUMBUS AIRPORT NEW PAPI	5,003.41	
05/19/2026	INVOICE	99560	COLUMBUS AIRPORT NEW PAPI	16,678.02	
05/19/2026	INVOICE	99702	COLUMBUS AIRPORT NEW PAPI	5,003.41	
05/19/2026	INVOICE	100005	COLUMBUS AIRPORT NEW PAPI	1,667.80	
			Total:	28,352.64	
			Net of 4 Invoices / 0 Checks	28,352.64	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03206	KOCH EXCAVATING CO INC				
05/19/2026	INVOICE	41307	MULCH -PARK, RIVER ROCK -BID	537.11	
			Total:	537.11	
			Net of 1 Invoices / 0 Checks	537.11	
00300	LACAL EQUIPMENT INC				
05/19/2026	INVOICE	0449581-IN	PELICAN LOWER ROLLER, 5 SEGMENT GUTTER BROO	939.66	
			Total:	939.66	
			Net of 1 Invoices / 0 Checks	939.66	
00012	LAKEVIEW SMALL ENGINE INC				
05/19/2026	INVOICE	059769	SCAG BALDE, BOLT, WHEEL	92.65	
			Total:	92.65	
			Net of 1 Invoices / 0 Checks	92.65	
02236	LANGUAGE LINE SERVICES INC				
05/19/2026	INVOICE	11903584	OVER THE PHONE INTERPRETATION	99.98	
05/19/2026	INVOICE	11911202	OVER THE PHONE INTERPRETATION	155.93	
			Total:	255.91	
			Net of 2 Invoices / 0 Checks	255.91	
02177	LASKA PATTY				
05/19/2026	INVOICE	5.07.2026	MILEAGE - NORFOLK NENAAA	72.21	
			Total:	72.21	
			Net of 1 Invoices / 0 Checks	72.21	
00103	LINCOLN JOURNAL STAR				
05/19/2026	INVOICE	118-60105562	ANNUAL WATER QUALITY REPORT 2025	23.64	
05/19/2026	INVOICE	118-60106294	ADVERTISING	328.92	
05/19/2026	INVOICE	118-60003415	ADVERTISING	844.51	
			Total:	1,197.07	
			Net of 3 Invoices / 0 Checks	1,197.07	
00822	LINCOLN WINWATER WORKS				
05/19/2026	INVOICE	12005001	REPAIR CLAMP	990.04	
05/19/2026	INVOICE	11999601	4" MACRO 2 BOLT CPLG	789.36	
05/19/2026	INVOICE	11999801	4" ROMAC MACRO CPLG	2,368.08	
			Total:	4,147.48	
			Net of 3 Invoices / 0 Checks	4,147.48	
03214	LOUP POWER DISTRICT				
05/19/2026	INVOICE	169004 MAY 26	ELECTRICITY	972.32	
05/19/2026	INVOICE	169005 MAY 26	ELECTRICITY	90.94	
05/19/2026	INVOICE	169009 MAY 26	ELECTRICITY	34.36	
05/19/2026	INVOICE	169014 MAY 26	ELECTRICITY	614.88	
05/19/2026	INVOICE	169016 MAY 26	ELECTRICITY	296.64	
05/19/2026	INVOICE	169017 MAY 26	ELECTRICITY	30.00	
05/19/2026	INVOICE	169018 MAY 26	ELECTRICITY	3.08	
05/19/2026	INVOICE	169019 MAY 26	ELECTRICITY	139.33	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	169020 MAY 26	ELECTRICITY	5.86	
05/19/2026	INVOICE	169022 MAY 26	ELECTRICITY	30.55	
05/19/2026	INVOICE	169023 MAY 26	ELECTRICITY	290.41	
05/19/2026	INVOICE	169024 MAY 26	ELECTRICITY	101.49	
05/19/2026	INVOICE	169026 MAY 26	ELECTRICITY	93.03	
05/19/2026	INVOICE	169027 MAY 26	ELECTRICITY	12.91	
05/19/2026	INVOICE	169028 MAY 26	ELECTRICITY	683.82	
05/19/2026	INVOICE	169029 MAY 26	ELECTRICITY	1,059.13	
05/19/2026	INVOICE	169030 MAY 26	ELECTRICITY	237.93	
05/19/2026	INVOICE	169031 MAY 26	ELECTRICITY	49.68	
05/19/2026	INVOICE	169033 MAY 26	ELECTRICITY	40.81	
05/19/2026	INVOICE	169036 MAY 26	ELECTRICITY	260.69	
05/19/2026	INVOICE	169038 MAY 26	ELECTRICITY	5,723.20	
05/19/2026	INVOICE	169039 MAY 26	ELECTRICITY	45.40	
05/19/2026	INVOICE	169041 MAY 26	ELECTRICITY	40.56	
05/19/2026	INVOICE	169043 MAY 26	ELECTRICITY	46.50	
05/19/2026	INVOICE	169044 MAY 26	ELECTRICITY	47.16	
05/19/2026	INVOICE	169048 MAY 26	ELECTRICITY	34.40	
05/19/2026	INVOICE	169049 MAY 26	ELECTRICITY	226.88	
05/19/2026	INVOICE	169050 MAY 26	ELECTRICITY	196.04	
05/19/2026	INVOICE	169053 MAY 26	ELECTRICITY	43.13	
05/19/2026	INVOICE	169056 MAY 26	ELECTRICITY	44.63	
05/19/2026	INVOICE	169058 MAY 26	ELECTRICITY	48.70	
05/19/2026	INVOICE	169061 MAY 26	ELECTRICITY	37.59	
05/19/2026	INVOICE	169062 MAY 26	ELECTRICITY	161.57	
05/19/2026	INVOICE	169064 MAY 26	ELECTRICITY	37.15	
05/19/2026	INVOICE	169065 MAY 26	ELECTRICITY	692.16	
05/19/2026	INVOICE	169066 MAY 26	ELECTRICITY	43.86	
05/19/2026	INVOICE	169069 MAY 26	ELECTRICITY	113.26	
05/19/2026	INVOICE	169072 MAY 26	ELECTRICITY	250.00	
05/19/2026	INVOICE	169073 MAY 26	ELECTRICITY	43.20	
05/19/2026	INVOICE	169074 MAY 26	ELECTRICITY	35.28	
05/19/2026	INVOICE	169077 MAY 26	ELECTRICITY	30.77	
05/19/2026	INVOICE	169080 MAY 26	ELECTRICITY	301.79	
05/19/2026	INVOICE	169081 MAY 26	ELECTRICITY	42.87	
05/19/2026	INVOICE	169082 MAY 26	ELECTRICITY	88.18	
05/19/2026	INVOICE	169083 MAY 26	ELECTRICITY	761.52	
05/19/2026	INVOICE	169084 MAY 26	ELECTRICITY	2,691.41	
05/19/2026	INVOICE	169085 MAY 26	ELECTRICITY	2,221.98	
05/19/2026	INVOICE	169086 MAY 26	ELECTRICITY	1,762.98	
05/19/2026	INVOICE	169087 MAY 26	ELECTRICITY	64.48	
05/19/2026	INVOICE	169089 MAY 26	ELECTRICITY	39.46	
05/19/2026	INVOICE	169090 MAY 26	ELECTRICITY	41.22	
05/19/2026	INVOICE	169091 MAY 26	ELECTRICITY	61.78	
05/19/2026	INVOICE	169092 MAY 26	ELECTRICITY	82.24	
05/19/2026	INVOICE	169093 MAY 26	ELECTRICITY	67.05	
05/19/2026	INVOICE	169094 MAY 26	ELECTRICITY	54.62	
05/19/2026	INVOICE	169096 MAY 26	ELECTRICITY	612.91	
05/19/2026	INVOICE	169097 MAY 26	ELECTRICITY	34.62	
05/19/2026	INVOICE	169098 MAY 26	ELECTRICITY	33.30	
05/19/2026	INVOICE	169107 MAY 26	ELECTRICITY	59.56	
05/19/2026	INVOICE	169112 MAY 26	ELECTRICITY	115.25	
05/19/2026	INVOICE	169116 MAY 26	ELECTRICITY	53.55	
05/19/2026	INVOICE	169118 MAY 26	ELECTRICITY	38.47	
05/19/2026	INVOICE	169120 MAY 26	ELECTRICITY	4,078.80	
05/19/2026	INVOICE	169121 MAY 26	ELECTRICITY	3,867.02	
05/19/2026	INVOICE	169122 MAY 26	ELECTRICITY	3,244.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	169123 MAY 26	ELECTRICITY	55.74	
05/19/2026	INVOICE	169124 MAY 26	ELECTRICITY	70.26	
05/19/2026	INVOICE	169125 MAY 26	ELECTRICITY	51.44	
05/19/2026	INVOICE	169126 MAY 26	ELECTRICITY	95.23	
05/19/2026	INVOICE	169127 MAY 26	ELECTRICITY	60.46	
05/19/2026	INVOICE	169130 MAY 26	ELECTRICITY	41.10	
05/19/2026	INVOICE	169131 MAY 26	ELECTRICITY	4.15	
05/19/2026	INVOICE	169132 MAY 26	ELECTRICITY	62.67	
05/19/2026	INVOICE	169133 MAY 26	ELECTRICITY	4,915.52	
05/19/2026	INVOICE	169135 MAY 26	ELECTRICITY	2,400.92	
05/19/2026	INVOICE	169136 MAY 26	ELECTRICITY	98.64	
05/19/2026	INVOICE	169137 MAY 26	ELECTRICITY	96.00	
05/19/2026	INVOICE	169138 MAY 26	ELECTRICITY	71.69	
05/19/2026	INVOICE	169139 MAY 26	ELECTRICITY	164.39	
05/19/2026	INVOICE	169140 MAY 26	ELECTRICITY	94.35	
05/19/2026	INVOICE	169141 MAY 26	ELECTRICITY	84.12	
05/19/2026	INVOICE	169142 MAY 26	ELECTRICITY	124.12	
05/19/2026	INVOICE	169144 MAY 26	ELECTRICITY	59.03	
05/19/2026	INVOICE	400001 MAY 26	ELECTRICITY	749.43	
05/19/2026	INVOICE	400002 MAY 26	ELECTRICITY	1,314.26	
05/19/2026	INVOICE	400003 MAY 26	ELECTRICITY	612.32	
05/19/2026	INVOICE	400004 MAY 26	ELECTRICITY	613.64	
05/19/2026	INVOICE	400005 MAY 26	ELECTRICITY	32.86	
05/19/2026	INVOICE	400006 MAY 26	ELECTRICITY	30.00	
05/19/2026	INVOICE	400008 MAY 26	ELECTRICITY	30.66	
05/19/2026	INVOICE	400009 MAY 26	ELECTRICITY	48.37	
05/19/2026	INVOICE	400010 MAY 26	ELECTRICITY	42.32	
05/19/2026	INVOICE	400011 MAY 26	ELECTRICITY	50.24	
05/19/2026	INVOICE	400012 MAY 26	ELECTRICITY	33.96	
05/19/2026	INVOICE	400013 MAY 26	ELECTRICITY	38.58	
05/19/2026	INVOICE	400015 MAY 26	ELECTRICITY	378.88	
05/19/2026	INVOICE	400016 MAY 26	ELECTRICITY	69.26	
05/19/2026	INVOICE	400017 MAY 26	ELECTRICITY	50.24	
05/19/2026	INVOICE	400018 MAY 26	ELECTRICITY	51.89	
05/19/2026	INVOICE	400019 MAY 26	ELECTRICITY	143.55	
05/19/2026	INVOICE	400020 MAY 26	ELECTRICITY	881.68	
05/19/2026	INVOICE	400023 MAY 26	ELECTRICITY	343.52	
05/19/2026	INVOICE	400024 MAY 26	ELECTRICITY	37.59	
05/19/2026	INVOICE	400025 MAY 26	ELECTRICITY	92.70	
05/19/2026	INVOICE	400026 MAY 26	ELECTRICITY	30.66	
05/19/2026	INVOICE	400028 MAY 26	ELECTRICITY	220.35	
05/19/2026	INVOICE	400029 MAY 26	ELECTRICITY	96.54	
05/19/2026	INVOICE	400030 MAY 26	ELECTRICITY	37.26	
05/19/2026	INVOICE	400031 MAY 26	ELECTRICITY	86.21	
05/19/2026	INVOICE	400032 MAY 26	ELECTRICITY	86.74	
05/19/2026	INVOICE	400033 MAY 26	ELECTRICITY	103.15	
05/19/2026	INVOICE	400034 MAY 26	ELECTRICITY	30.44	
05/19/2026	INVOICE	400036 MAY 26	ELECTRICITY	380.89	
05/19/2026	INVOICE	400037 MAY 26	ELECTRICITY	48.59	
05/19/2026	INVOICE	400039 MAY 26	ELECTRICITY	63.84	
05/19/2026	INVOICE	400040 MAY 26	ELECTRICITY	24,738.84	
05/19/2026	INVOICE	400041 MAY 26	ELECTRICITY	327.99	
05/19/2026	INVOICE	400042 MAY 26	ELECTRICITY	38.14	
05/19/2026	INVOICE	400044 MAY 26	ELECTRICITY	84.46	
05/19/2026	INVOICE	400046 MAY 26	ELECTRICITY	31.65	
05/19/2026	INVOICE	400047 MAY 26	ELECTRICITY	417.27	
05/19/2026	INVOICE	400048 MAY 26	ELECTRICITY	270.17	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	400049 MAY 26	ELECTRICITY	163.46	
05/19/2026	INVOICE	400051 MAY 26	ELECTRICITY	53.43	
05/19/2026	INVOICE	400052 MAY 26	ELECTRICITY	36.93	
05/19/2026	INVOICE	400055 MAY 26	ELECTRICITY	30.00	
05/19/2026	INVOICE	400057 MAY 26	ELECTRICITY	65.85	
05/19/2026	INVOICE	400059 MAY 26	ELECTRICITY	106.35	
05/19/2026	INVOICE	400060 MAY 26	ELECTRICITY	13,957.60	
05/19/2026	INVOICE	400061 MAY 26	ELECTRICITY	298.80	
05/19/2026	INVOICE	400062 MAY 26	ELECTRICITY	40.12	
05/19/2026	INVOICE	400063 MAY 26	ELECTRICITY	45.40	
05/19/2026	INVOICE	400065 MAY 26	ELECTRICITY	4,952.26	
05/19/2026	INVOICE	400068 MAY 26	ELECTRICITY	68.94	
05/19/2026	INVOICE	400069 MAY 26	ELECTRICITY	45.95	
05/19/2026	INVOICE	400070 MAY 26	ELECTRICITY	1,618.28	
05/19/2026	INVOICE	400071 MAY 26	ELECTRICITY	56.95	
05/19/2026	INVOICE	400072 MAY 26	ELECTRICITY	47.49	
05/19/2026	INVOICE	400073 MAY 26	ELECTRICITY	31.54	
05/19/2026	INVOICE	400075 MAY 26	ELECTRICITY	46.83	
05/19/2026	INVOICE	400076 MAY 26	ELECTRICITY	37.92	
05/19/2026	INVOICE	400077 MAY 26	ELECTRICITY	33.85	
05/19/2026	INVOICE	400079 MAY 26	ELECTRICITY	207.88	
05/19/2026	INVOICE	400081 MAY 26	ELECTRICITY	69.70	
05/19/2026	INVOICE	400083 MAY 26	ELECTRICITY	56.84	
05/19/2026	INVOICE	400084 MAY 26	ELECTRICITY	95.67	
05/19/2026	INVOICE	400085 MAY 26	ELECTRICITY	35.06	
05/19/2026	INVOICE	400088 MAY 26	ELECTRICITY	43.06	
05/19/2026	INVOICE	400089 MAY 26	ELECTRICITY	79.60	
05/19/2026	INVOICE	400090 MAY 26	ELECTRICITY	65.96	
05/19/2026	INVOICE	400091 MAY 26	ELECTRICITY	259.49	
05/19/2026	INVOICE	400092 MAY 26	ELECTRICITY	34.40	
05/19/2026	INVOICE	400093 MAY 26	ELECTRICITY	43.75	
05/19/2026	INVOICE	400094 MAY 26	ELECTRICITY	146.36	
05/19/2026	INVOICE	400095 MAY 26	ELECTRICITY	104.65	
05/19/2026	INVOICE	400096 MAY 26	ELECTRICITY	1,231.88	
05/19/2026	INVOICE	400097 MAY 26	ELECTRICITY	158.70	
05/19/2026	INVOICE	400098 MAY 26	ELECTRICITY	525.30	
05/19/2026	INVOICE	400099 MAY 26	ELECTRICITY	370.80	
05/19/2026	INVOICE	400100 MAY 26	ELECTRICITY	53.64	
05/19/2026	INVOICE	400101 MAY 26	ELECTRICITY	82.24	
05/19/2026	INVOICE	400102 MAY 26	ELECTRICITY	51.45	
05/19/2026	INVOICE	400103 MAY 26	ELECTRICITY	62.12	
05/19/2026	INVOICE	400104 MAY 26	ELECTRICITY	355.84	
05/19/2026	INVOICE	400105 MAY 26	ELECTRICITY	47.15	
05/19/2026	INVOICE	400106 MAY 26	ELECTRICITY	30.00	
			Total:	100,647.32	
			Net of 166 Invoices / 0 Checks	100,647.32	
02806	MACQUEEN EQUIPMENT				
05/19/2026	INVOICE	P17564	SPROCKET, CONV DRIVEN SPROCKET, CONVEYOR,BE	806.95	
			Total:	806.95	
			Net of 1 Invoices / 0 Checks	806.95	
11557	MADISON PUBLIC SCHOOLS				
05/19/2026	INVOICE	2026011	FIRE LOCKER NAME TAGS	170.00	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	170.00	
			Net of 1 Invoices / 0 Checks	170.00	
03217	MAILBOX				
05/19/2026	INVOICE	123992	NEBRASKA PUBLIC HEALTH	14.71	
05/19/2026	INVOICE	124021	NEBRASKA PUBLIC HEALTH	14.76	
05/19/2026	INVOICE	124040	NEBRASKA PUBLIC HEALTH	15.01	
05/19/2026	INVOICE	124092	NEBRASKA PUBLIC HEALTH	18.84	
05/19/2026	INVOICE	123839	NEBRASKA PUBLIC HEALTH	15.58	
05/19/2026	INVOICE	123923	NEBRASKA PUBLIC HEALTH	32.90	
05/19/2026	INVOICE	123937	NEBRASKA PUBLIC HEALTH	14.71	
05/19/2026	INVOICE	123982	NEBRASKA PUBLIC HEALTH	14.71	
05/19/2026	INVOICE	124002	NEBRASKA LAW ENFORCEMENT TRAINING CENTER	14.71	
			Total:	155.93	
			Net of 9 Invoices / 0 Checks	155.93	
03220	MENARDS				
05/19/2026	INVOICE	44100	SPRAY PAINT, BRAID POLY, ELEC TAPE	25.56	
05/19/2026	INVOICE	46823	CABANA SHED	1,649.00	
05/19/2026	INVOICE	46741	DUPLEX-BR, 125V ARMORED PLUG, TOGGLE, 4X4 C(	8.06	
05/19/2026	INVOICE	46738	10X10 GAZEBO	314.29	
05/19/2026	INVOICE	46880	GIFT CARDS - RECOGNITION & SERVICE AWARDS	525.00	
05/19/2026	INVOICE	46019	GLASS CLEANER, 1.5' CORD, FENCE STAPLE, 20'	21.43	
05/19/2026	INVOICE	46063	12 GRN 100', LOCKNUT, ADAPTER, GROUND BAR, S	79.50	
05/19/2026	INVOICE	46640	DR SWEEP ALUM	9.93	
05/19/2026	INVOICE	46643	20 AMP 1-POLE BREAKER, 100' STR THHN	168.78	
05/19/2026	INVOICE	46673	1/4X2-1/2 EX BLK LAGS	12.99	
05/19/2026	INVOICE	46682	MARKING WAND, PVC RISER	78.74	
05/19/2026	INVOICE	46675	GAS CANS	79.74	
05/19/2026	INVOICE	46810	Y CONN SHUT OFF, CARGO HAULER, FRONT TINE T	389.28	
05/19/2026	INVOICE	46802	40W T12 UTUBE 4100K	77.88	
			Total:	3,440.18	
			Net of 14 Invoices / 0 Checks	3,440.18	
10309	MIDWEST ALARM SERVICES				
05/19/2026	INVOICE	542112	FIRE ALARM MONITORING	540.00	
			Total:	540.00	
			Net of 1 Invoices / 0 Checks	540.00	
03224	MIDWEST LABORATORIES INC				
05/19/2026	INVOICE	1284859	WATER TESTING	1,189.40	
05/19/2026	INVOICE	1284860	WATER TESTING & SUPPLIES	109.17	
05/19/2026	INVOICE	1284858	TESTING & SUPPLIES	288.43	
			Total:	1,587.00	
			Net of 3 Invoices / 0 Checks	1,587.00	
00487	MIDWEST TAPE LLC				
05/19/2026	INVOICE	508801084	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, EBOOK,	523.21	
			Total:	523.21	
			Net of 1 Invoices / 0 Checks	523.21	
03227	MIDWEST TURF & IRRIGATION				

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	3962782-00	2" PVC REPAIR CPLR	196.26	
05/19/2026	INVOICE	3961940-00	BODY, RSRLESS 1IN	663.00	
05/19/2026	INVOICE	3962685-00	REPAIR CPLR, COUPLING SLIP	461.38	
			Total:	1,320.64	
			Net of 3 Invoices / 0 Checks	1,320.64	
00463	MIKE'S TOWING				
05/19/2026	INVOICE	40613	TOWING	150.00	
05/19/2026	INVOICE	40615	TOWING	150.00	
05/19/2026	INVOICE	41045	TOWING	150.00	
05/19/2026	INVOICE	40621	TOWING	150.00	
05/19/2026	INVOICE	40623	TOWING	300.00	
05/19/2026	INVOICE	40625	TOWING	150.00	
05/19/2026	INVOICE	40624	TOWING	150.00	
05/19/2026	INVOICE	41092	TOWING	150.00	
05/19/2026	INVOICE	41093	TOWING	150.00	
05/19/2026	INVOICE	41094	TOWING	150.00	
05/19/2026	INVOICE	41096	TOWING	150.00	
05/19/2026	INVOICE	41097	TOWING	150.00	
05/19/2026	INVOICE	41100	TOWING	150.00	
			Total:	2,100.00	
			Net of 13 Invoices / 0 Checks	2,100.00	
03230	MOTION INDUSTRIES INC				
05/19/2026	INVOICE	NE07-00546116	QUICK RELEASE CLAMPS	557.86	
05/19/2026	INVOICE	NE07-00546640	HOSE ENDS	155.56	
			Total:	713.42	
			Net of 2 Invoices / 0 Checks	713.42	
10225	NAPA AUTO PARTS OF COLUMBUS				
05/19/2026	INVOICE	775910	OIL FILTER, MOBILE 5W30	61.02	
05/19/2026	INVOICE	775909	CREDIT - CORE DEPOSIT	(93.00)	
05/19/2026	INVOICE	775979	INSERT BEARING	21.92	
05/19/2026	INVOICE	775560	MOLDED RUNNING BOARD	458.48	
05/19/2026	INVOICE	775665	WIPER BLADES	14.78	
05/19/2026	INVOICE	775964	HIGH CAPACITY V-BELT	25.75	
05/19/2026	INVOICE	775848	GEAR 80W-90 5 GAL	105.99	
05/19/2026	INVOICE	775891	SHOCK	86.91	
05/19/2026	INVOICE	775232	NON-CHLOR BRAKE CLEANER	41.88	
05/19/2026	INVOICE	775946	BATTERY	52.58	
			Total:	776.31	
			Net of 10 Invoices / 0 Checks	776.31	
01688	NAUGHTON INDUSTRIAL SERVICES				
05/19/2026	INVOICE	1010	ELEVATED MOUNT FOR WEAPONS	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
02249	NEBRASKA FIRE SPRINKLER CORP				
05/19/2026	INVOICE	14875	ANNUAL FIRE SPRINKLER INSPECTION	470.00	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	470.00	
			Net of 1 Invoices / 0 Checks	470.00	
00140	NEBRASKA GOLF & TURF INC				
05/19/2026	INVOICE	02-193058	RENTAL - TOURNAMENT	560.00	
			Total:	560.00	
			Net of 1 Invoices / 0 Checks	560.00	
00239	NEBRASKA HARVESTORE SYSTEMS				
05/19/2026	INVOICE	29402	BEARING	507.92	
05/19/2026	INVOICE	29427	SHAFT, SEAL	589.21	
05/19/2026	INVOICE	29380	SHAFT	557.45	
			Total:	1,654.58	
			Net of 3 Invoices / 0 Checks	1,654.58	
03233	NEBRASKA LAW ENFORCEMENT				
05/19/2026	INVOICE	16588	LODGING & KENNEL - NSP K-9 NARCOTICS CAMP	432.00	
			Total:	432.00	
			Net of 1 Invoices / 0 Checks	432.00	
02855	NEBRASKA SURVEY REPOSITORY				
05/19/2026	INVOICE	255	FILING FEES	15.00	
			Total:	15.00	
			Net of 1 Invoices / 0 Checks	15.00	
03212	NIPPON SANSO MATHESON INC				
05/19/2026	INVOICE	0033255657	PROFAX MIG GUN M25 MILLER	335.37	
			Total:	335.37	
			Net of 1 Invoices / 0 Checks	335.37	
00070	NORFOLK DAILY NEWS				
05/19/2026	INVOICE	33685	ADVERTISING PAWNEE PLUNGE	625.00	
			Total:	625.00	
			Net of 1 Invoices / 0 Checks	625.00	
03245	NORTHEAST NEBRASKA SOLID				
05/19/2026	INVOICE	4.30.2026	LANDFILL CHARGES	71,716.39	
			Total:	71,716.39	
			Net of 1 Invoices / 0 Checks	71,716.39	
00220	NWEA				
05/19/2026	INVOICE	20260512	NWEA ONE DAY MAINTENANCE TRAINING	600.00	
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
03249	OCCUPATIONAL HEALTH SERV				
05/19/2026	INVOICE	85723	DRUG SCREEN	3,860.00	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,860.00	
			Net of 1 Invoices / 0 Checks	3,860.00	
02852	OLSON'S PEST TECHNICIANS				
05/19/2026	INVOICE	521833	PEST CONTROL	85.00	
05/19/2026	INVOICE	521834	PEST CONTROL	55.00	
05/19/2026	INVOICE	521835	PEST CONTROL	90.00	
05/19/2026	INVOICE	521836	PEST CONTROL	60.00	
05/19/2026	INVOICE	521837	PEST CONTROL	75.00	
05/19/2026	INVOICE	522025	PEST CONTROL	75.00	
05/19/2026	INVOICE	523738	PEST CONTROL	63.00	
05/19/2026	INVOICE	523739	PEST CONTROL	75.00	
			Total:	578.00	
			Net of 8 Invoices / 0 Checks	578.00	
01451	ONE CALL CONCEPTS INC				
05/19/2026	INVOICE	6020144	LOCATE FEES	127.64	
05/19/2026	INVOICE	6040144	LOCATE FEES	336.86	
			Total:	464.50	
			Net of 2 Invoices / 0 Checks	464.50	
01307	ONE SOURCE				
05/19/2026	INVOICE	2022204603	BACKGROUND CHECKS	1,271.00	
			Total:	1,271.00	
			Net of 1 Invoices / 0 Checks	1,271.00	
00176	O'REILLY AUTOMOTIVE INC				
05/19/2026	INVOICE	0681-400870	INS GLASS, GLASS WIPES	27.65	
05/19/2026	INVOICE	0681-399755	HD AIR FILTER	28.38	
05/19/2026	INVOICE	0681-399751	HD AIR FILTER	47.92	
05/19/2026	INVOICE	0681-397753	36MMX32M TAPE	14.50	
05/19/2026	INVOICE	0681-398229	CREDIT - MASKING TAPE	(58.20)	
05/19/2026	INVOICE	0681-398230	CREDIT - 36MMX32M TAPE	(14.50)	
05/19/2026	INVOICE	0681-398227	MASKING TAPE	58.20	
05/19/2026	INVOICE	0681-397744	MASKING TAPE	58.20	
			Total:	162.15	
			Net of 8 Invoices / 0 Checks	162.15	
01651	OVERDRIVE INC				
05/19/2026	INVOICE	CD0141926140573	DEPOSIT ON ACCOUNT FOR CONTENT PURCHASES	990.00	
			Total:	990.00	
			Net of 1 Invoices / 0 Checks	990.00	
10411	PAPER TIGER SHREDDING				
05/19/2026	INVOICE	236069	64 GALLON CONTAINER	38.00	
			Total:	38.00	
			Net of 1 Invoices / 0 Checks	38.00	
00345	PETE LIEN & SONS INC.				
05/19/2026	INVOICE	CD99410364	QUICKLIME FINES	438.76	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	CD99410365	QUICKLIME FINES	8,297.47	
			Total:	8,736.23	
			Net of 2 Invoices / 0 Checks	8,736.23	
03258	PETTY CASH				
05/19/2026	INVOICE	881748	PROPERTY LIENS	20.00	
05/19/2026	INVOICE	840	US POST OFFICE - ADDRESS CORRECTION FOR WATI	0.93	
05/19/2026	INVOICE	5.12.2026	PETTY CASH	195.66	
			Total:	216.59	
			Net of 3 Invoices / 0 Checks	216.59	
10405	PGA OF AMERICA				
05/19/2026	INVOICE	10217716	ANNUAL DUES JULY 2026 - JUNE 2027	664.00	
			Total:	664.00	
			Net of 1 Invoices / 0 Checks	664.00	
10942	PHENOVA INC				
05/19/2026	INVOICE	226552	TESTING	720.73	
			Total:	720.73	
			Net of 1 Invoices / 0 Checks	720.73	
00155	PLATTE COUNTY				
05/19/2026	INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,267.54	
			Total:	4,267.54	
			Net of 1 Invoices / 0 Checks	4,267.54	
00758	PLATTE COUNTY REGISTER OF				
05/19/2026	INVOICE	46	RESOLUTION NO R26-56	34.00	
			Total:	34.00	
			Net of 1 Invoices / 0 Checks	34.00	
10445	PORT-A-JOHNS				
05/19/2026	INVOICE	26-1831	PORTABLE RESTROOM QUAIL RUN, VANBERG, CEMETI	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
03281	PREFERRED PLUMBING & HTG INC				
05/19/2026	INVOICE	9265	1 1/2 SPUD GASKET, RED GASKET, SPUD KIT	24.92	
			Total:	24.92	
			Net of 1 Invoices / 0 Checks	24.92	
00524	PRICE CHOPPER WRISTBANDS				
05/19/2026	INVOICE	276688	WRISTBANDS	1,762.89	
			Total:	1,762.89	
			Net of 1 Invoices / 0 Checks	1,762.89	
10658	PRINCIPAL LIFE INSURANCE COMPANY				

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	1211689	SELF FUNDED DENTAL - APRIL 2026	13,070.50	
			Total:	13,070.50	
			Net of 1 Invoices / 0 Checks	13,070.50	
10964	PROVANTAGE ACCOUNTING				
05/19/2026	INVOICE	9999669	SAMSUNG GALAXY TABLET	719.00	
			Total:	719.00	
			Net of 1 Invoices / 0 Checks	719.00	
00493	PSYCHOLOGICAL RESOURCES				
05/19/2026	INVOICE	2605071	PSYCHOLOGICAL EVALUATION	750.00	
			Total:	750.00	
			Net of 1 Invoices / 0 Checks	750.00	
10361	QUADIENT FINANCE USA, INC.				
05/19/2026	INVOICE	4.24.2026	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
03264	REARDON LAWN & GARDEN INC				
05/19/2026	INVOICE	21040	CF3 PRO .095 LINE	53.98	
			Total:	53.98	
			Net of 1 Invoices / 0 Checks	53.98	
03163	RENSENHOUSE				
05/19/2026	INVOICE	1145-1034917	SOFTWARE	1,489.31	
			Total:	1,489.31	
			Net of 1 Invoices / 0 Checks	1,489.31	
10872	RIVERSIDE PORTABLES LLC				
05/19/2026	INVOICE	I10225	PORTABLE RESTROOM - FIRE TRAINING TOWER	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
MISC	ROGERS CHARLES ATTY AT LAW				
05/19/2026	INVOICE	05/12/2026	UB refund for account: 400-68880-04	51.65	
			Total:	51.65	
			Net of 1 Invoices / 0 Checks	51.65	
03269	SACKETT ELECTRIC INC				
05/19/2026	INVOICE	26-8020	INSTALL NORTH SIDE WALL LIGHT - QUAIL RUN	507.77	
			Total:	507.77	
			Net of 1 Invoices / 0 Checks	507.77	
03270	SAPP BROS COLUMBUS INC				
05/19/2026	INVOICE	CP0169062	FUEL, DIESEL EXHAUST FLUID	253.83	
05/19/2026	INVOICE	IN4994401	AMERI/BLU 32.5% DEF	400.00	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	IN5003592	AMERIGUARD HYDRAULIC	615.00	
05/19/2026	INVOICE	IN5005822	FUEL	8,205.12	
05/19/2026	INVOICE	IN5005832	FUEL	1,448.20	
05/19/2026	INVOICE	IN5007776	FUEL	6,798.00	
05/19/2026	INVOICE	IN5013325	FUEL	2,020.00	
			Total:	19,740.15	
			Net of 7 Invoices / 0 Checks	19,740.15	
03271	SCHIEFFER SIGNS INC				
05/19/2026	INVOICE	51430	LETTERING UPDATES ON FIRE ENGINE #1	675.00	
			Total:	675.00	
			Net of 1 Invoices / 0 Checks	675.00	
00156	SEALOCK GREG				
05/19/2026	INVOICE	4.16.2026	PRE-EMPLOYMENT POLYGRAPH	900.00	
			Total:	900.00	
			Net of 1 Invoices / 0 Checks	900.00	
03275	SECURITY EQUIPMENT INC				
05/19/2026	INVOICE	999324	REMOTE SERVICES - 2310 14TH ST	672.00	
			Total:	672.00	
			Net of 1 Invoices / 0 Checks	672.00	
11559	SECURITY SHREDDING SERVICES				
05/19/2026	INVOICE	24417	DOCUMENT SHREDDING	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
03276	SHERWIN-WILLIAMS CO				
05/19/2026	INVOICE	28255140940526	THROAT SEAL	30.98	
			Total:	30.98	
			Net of 1 Invoices / 0 Checks	30.98	
01090	SHEVLIN SUPPLY				
05/19/2026	INVOICE	9317	RESTROOM SUPPLIES QUAIL ROOM - TISSUE, CENT	147.69	
05/19/2026	INVOICE	9347	JRT TISSUE, HAND SOAP	562.86	
			Total:	710.55	
			Net of 2 Invoices / 0 Checks	710.55	
11134	SHIRTS ARE US LLC				
05/19/2026	INVOICE	1569	MALTESE & NAME ADDED TO ITEMS	108.00	
05/19/2026	INVOICE	1570	MALTESE & NAME ADDED TO ITEMS	108.00	
			Total:	216.00	
			Net of 2 Invoices / 0 Checks	216.00	
03277	SIPPLE, HANSEN, EMERSON,				
05/19/2026	INVOICE	1-00M MAR & APR 26	LEGAL SERVICES	9,002.10	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	9,002.10	
			Net of 1 Invoices / 0 Checks	9,002.10	
11393	SRF CONSULTING GROUP INC				
05/19/2026	INVOICE	19201.00-11	QUIET AONE ANALYSIS	3,804.02	
05/19/2026	INVOICE	19201.00-10	QUIET ZONE ANALYSIS	584.75	
05/19/2026	INVOICE	19201.00-9	QUIET ZONE ANALYSIS	1,052.55	
			Total:	5,441.32	
			Net of 3 Invoices / 0 Checks	5,441.32	
11408	STARFISH AQUATICS INSTITUTE				
05/19/2026	INVOICE	24280	ADDITIONAL INSTRUCTOR TRAINING PACK	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
11294	STARGUARD ELITE LLC				
05/19/2026	INVOICE	INV/2026/01379	CERTIFICATIONS - STARGUARD LIFEGUARD	840.00	
			Total:	840.00	
			Net of 1 Invoices / 0 Checks	840.00	
03280	STATE OF NEBR DEPT OF REVENUE				
05/19/2026	INVOICE	4302026GOLF	SALES TAX - APRIL 2026 GOLF	7,907.31	
05/19/2026	INVOICE	4302026POOLS	SALES TAX - APRIL 2026 POOLS	288.70	
05/19/2026	INVOICE	4302026UTILITY	SALES TAX - APRIL 2026 UTILITY	55,130.35	
			Total:	63,326.36	
			Net of 3 Invoices / 0 Checks	63,326.36	
00105	SUPER SAVER				
05/19/2026	INVOICE	133241	GROCERIES	31.40	
			Total:	31.40	
			Net of 1 Invoices / 0 Checks	31.40	
00110	SYSCO LINCOLN				
05/19/2026	INVOICE	661895551	GROCERIES, NAPKINS	1,891.29	
05/19/2026	INVOICE	661906469	GROCERIES, TOWEL ROLL, MOP HEAD	1,991.97	
05/19/2026	INVOICE	661919201	GROCERIES, FOAM CONTAINER	2,381.34	
05/19/2026	INVOICE	661930975	GROCERIES, FOAM CUPS, COFFEE	2,258.61	
05/19/2026	INVOICE	661934099	GROCERIES	73.90	
05/19/2026	INVOICE	16192980P	CREDIT - UNACCEPTABLE SUSTITUTE-VEGETABLES	(78.99)	
			Total:	8,518.12	
			Net of 6 Invoices / 0 Checks	8,518.12	
03095	THE FILTER SHOP LLC				
05/19/2026	INVOICE	277013	FILTERS	955.10	
			Total:	955.10	
			Net of 1 Invoices / 0 Checks	955.10	
10987	THE GOLF SHOP				
05/19/2026	INVOICE	586	MONTHLY TERMINAL USAGE FEE APRIL 2026	3,378.37	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,378.37	
			Net of 1 Invoices / 0 Checks	3,378.37	
03128	TIRE OUTLET INC				
05/19/2026	INVOICE	264996	TIRE REPAIR	45.00	
05/19/2026	INVOICE	265149	REPAIR	20.00	
05/19/2026	INVOICE	265019	TRAILER TIRE	105.00	
05/19/2026	INVOICE	264987	REPAIR	20.00	
05/19/2026	INVOICE	265013	2 - REPAIRS	70.00	
05/19/2026	INVOICE	264977	4 - USED TIRES, 1 - REPAIR	635.00	
05/19/2026	INVOICE	265206	REPAIR	35.00	
			Total:	930.00	
			Net of 7 Invoices / 0 Checks	930.00	
10589	TK ELEVATOR CORPORATION				
05/19/2026	INVOICE	3009463310	MAINTENANCE CONTRACT	272.17	
			Total:	272.17	
			Net of 1 Invoices / 0 Checks	272.17	
03283	TRACTOR SUPPLY CREDIT PLAN				
05/19/2026	INVOICE	431666	DRAW PIN	8.99	
05/19/2026	INVOICE	430218	ATV/UTV WINCH CONTROL SET	69.99	
			Total:	78.98	
			Net of 2 Invoices / 0 Checks	78.98	
11235	TRANE U.S. INC				
05/19/2026	INVOICE	990494697	SERVICE LIBRARY SOUTH UNIT- BLEW FUSE	738.00	
			Total:	738.00	
			Net of 1 Invoices / 0 Checks	738.00	
10412	TRITECH SOFTWARE SYSTEMS				
05/19/2026	INVOICE	462937	ADMINISTRATION PROJECT MANAGEMENT SERVICES	135.00	
			Total:	135.00	
			Net of 1 Invoices / 0 Checks	135.00	
00550	TRUCK CENTER COMPANIES				
05/19/2026	INVOICE	XA111065714:01	CREDIT - GASKET WATER PUMP, GASKET CONNECTI(	(37.76)	
05/19/2026	INVOICE	XA111065509:01	VALVE ASSY - MEDIC #2	76.02	
05/19/2026	INVOICE	RA111009114:01	SPECIAL BASE, REPAIR INOP LIGHTS	666.73	
05/19/2026	INVOICE	XA111065759:01	ANTENNA	14.94	
05/19/2026	INVOICE	XA111065695:01	ALLIANCE OAT ELC 50/50, ANTENNA	98.56	
05/19/2026	INVOICE	XA111065905:01	DRAIN VALVE, BUSHING	42.57	
05/19/2026	INVOICE	RA111009138:01	PM SPECIAL	393.98	
			Total:	1,255.04	
			Net of 7 Invoices / 0 Checks	1,255.04	
11068	TRUE AG & TURF LLC				
05/19/2026	INVOICE	P05773	ROCKER SWITCH	49.97	
05/19/2026	INVOICE	P05786	BLINKER	87.62	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	137.59	
			Net of 2 Invoices / 0 Checks	137.59	
01413	TWIN RIVERS VETERINARY CLINIC				
05/19/2026	INVOICE	208957	VETERINARY CARE	256.94	
			Total:	256.94	
			Net of 1 Invoices / 0 Checks	256.94	
10298	TY'S OUTDOOR POWER & SERVICE				
05/19/2026	INVOICE	393145	OIL & AIR FILTERS, 10W-30 SYN OIL	180.52	
			Total:	180.52	
			Net of 1 Invoices / 0 Checks	180.52	
00298	UPS STORE				
05/19/2026	INVOICE	3151	BUSINESS CARDS - ROMSHEK QM	44.99	
			Total:	44.99	
			Net of 1 Invoices / 0 Checks	44.99	
03294	USA BLUE BOOK				
05/19/2026	INVOICE	INV01040689	TUBE ASSY	191.98	
			Total:	191.98	
			Net of 1 Invoices / 0 Checks	191.98	
10948	VAN DYKE CARROLL				
05/19/2026	INVOICE	5.01.2026	OPEN/CLOSE CEMETERY GATES	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
11146	VANDENBERG ELE & COMMUNICATIONS LLC				
05/19/2026	INVOICE	11452	ADD TIME CLOCKS TO BALLFIELDS	1,377.30	
			Total:	1,377.30	
			Net of 1 Invoices / 0 Checks	1,377.30	
10256	WAHOO HERITAGE INN				
05/19/2026	INVOICE	7782	BALDWIN - APRIL 13-14	197.94	
			Total:	197.94	
			Net of 1 Invoices / 0 Checks	197.94	
03154	WASTE CONNECTIONS OF NEBRASKA				
05/19/2026	INVOICE	7599839T054	GARBAGE SERVICE	691.53	
			Total:	691.53	
			Net of 1 Invoices / 0 Checks	691.53	
02225	WATERPARK SPECIALTIES INC				
05/19/2026	INVOICE	469	INSPECT, BUFF, POLISH & WAX WATER SLIDES	4,675.00	
			Total:	4,675.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	4,675.00	
03019	WORLD TRADE PRESS				
05/19/2026	INVOICE	10458	SUBSCRIPTION BUNDLE	735.84	
			Total:	735.84	
			Net of 1 Invoices / 0 Checks	735.84	
00181	WUNDERLICH'S CATERING				
05/19/2026	INVOICE	R26-34	R26-34 NEIGHBORHOOD BEAUTIFICATION GRANT	15,000.00	
			Total:	15,000.00	
			Net of 1 Invoices / 0 Checks	15,000.00	
			invoices and 0 checks for 174 vendors:	957,101.63	

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 05/19/2026 - 05/19/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
126200	CASEY'S MAIL SERVICE LLC	05/01/2026	05/19/2026	5,243.13	5,243.13	Open	N
126210	PETE LIEN & SONS INC.	04/29/2026	05/19/2026	8,297.47	8,297.47	Open	N
126231	LOUP POWER DISTRICT	05/01/2026	05/19/2026	5,723.20	5,723.20	Open	N
126436	SAPP BROS COLUMBUS INC	04/16/2026	05/19/2026	8,205.12	8,205.12	Open	N
126438	SAPP BROS COLUMBUS INC	04/20/2026	05/19/2026	6,798.00	6,798.00	Open	N
126572	DUNBAR DOUGLAS	05/01/2026	05/19/2026	7,379.56	7,379.56	Open	N
126655	IZAGUIRRE RENTALS	05/05/2026	05/19/2026	6,500.00	6,500.00	Open	N
126699	DANIELS PRODUCE LLC	04/30/2026	05/19/2026	5,408.80	5,408.80	Open	N
126818	KIRKHAM MICHAEL & ASSOCIATES	02/06/2026	05/19/2026	5,003.41	5,003.41	Open	N
126820	KIRKHAM MICHAEL & ASSOCIATES	03/26/2026	05/19/2026	5,003.41	5,003.41	Open	N
126855	SIPPLE, HANSEN, EMERSON,	05/07/2026	05/19/2026	9,002.10	9,002.10	Open	N
126876	AQUA-PURE INC	04/30/2026	05/19/2026	9,820.24	9,820.24	Open	N
126947	STATE OF NEBR DEPT OF REVENUE	04/30/2026	05/19/2026	7,907.31	7,907.31	Open	N

# of Invoices:	13	# Due: 13	Totals:	90,291.75	90,291.75
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				90,291.75	90,291.75

--- TOTALS BY FUND ---

100 - GENERAL FUND	36,824.57	36,824.57
205 - AIRPORT	10,006.82	10,006.82
240 - HOUSING REHAB & LOANS	6,500.00	6,500.00
500 - UTILITY SERVICE	10,911.84	10,911.84
520 - WATER	12,434.60	12,434.60
570 - SOLID WASTE DIVISION	13,613.92	13,613.92

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	9,016.50	9,016.50
150 - PARKS	6,798.00	6,798.00
152 - AQUATIC CENTER POOL	5,723.20	5,723.20
155 - VAN BERG GOLF COURSE	4,210.08	4,210.08
156 - QUAIL RUN GOLF COURSE	11,076.79	11,076.79
205 - AIRPORT	10,006.82	10,006.82
244 - CDBG DPA LOANS (NENEDD)	6,500.00	6,500.00
500 - WASTEWATER COLLECTION	2,614.37	2,614.37
501 - WASTEWATER TREATMENT FAC	8,297.47	8,297.47
520 - WATER	12,434.60	12,434.60
570 - TRANSFER STATION	13,613.92	13,613.92

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 05/19/2026 - 05/19/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
126326	LOUP POWER DISTRICT	05/01/2026	05/19/2026	24,738.84	24,738.84	Open	N
126339	LOUP POWER DISTRICT	05/01/2026	05/19/2026	13,957.60	13,957.60	Open	N
126519	PRINCIPAL LIFE INSURANCE COMPANY	05/01/2026	05/19/2026	13,070.50	13,070.50	Open	N
126571	COLUMBUS FAMILY RESOURCE CTR	05/01/2026	05/19/2026	11,491.30	11,491.30	Open	N
126654	BRYAN CHOCHON	05/05/2026	05/19/2026	15,791.52	15,791.52	Open	N
126736	HDR ENGINEERING INC	05/05/2026	05/19/2026	16,749.00	16,749.00	Open	N
126819	KIRKHAM MICHAEL & ASSOCIATES	02/25/2026	05/19/2026	16,678.02	16,678.02	Open	N
126940	WUNDERLICH'S CATERING	05/19/2026	05/19/2026	15,000.00	15,000.00	Open	N
126949	DUNBAR DOUGLAS	05/01/2026	05/19/2026	14,248.46	14,248.46	Open	N

# of Invoices:	9	# Due:	9	Totals:	141,725.24	141,725.24
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					141,725.24	141,725.24

--- TOTALS BY FUND ---

100 - GENERAL FUND	25,739.76	25,739.76
200 - STREETS/ENGINEERING	24,738.84	24,738.84
205 - AIRPORT	16,678.02	16,678.02
240 - HOUSING REHAB & LOANS	15,791.52	15,791.52
480 - COMMUNITY REDEVL AUTH	15,000.00	15,000.00
500 - UTILITY SERVICE	13,957.60	13,957.60
520 - WATER	16,749.00	16,749.00
999 - PAYROLL CLEARING	13,070.50	13,070.50

--- TOTALS BY DEPT/ACTIVITY ---

000 -	28,070.50	28,070.50
103 - COLUMBUS SENIOR CENTER	11,491.30	11,491.30
155 - VAN BERG GOLF COURSE	3,549.11	3,549.11
156 - QUAIL RUN GOLF COURSE	10,699.35	10,699.35
200 - STREETS	24,738.84	24,738.84
205 - AIRPORT	16,678.02	16,678.02
244 - CDBG DPA LOANS (NENEDD)	15,791.52	15,791.52
501 - WASTEWATER TREATMENT FAC	13,957.60	13,957.60
520 - WATER	16,749.00	16,749.00

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-53200	PROFESSIONAL SERVICES	BERGANKDV LLC	FINAL BILLING FOR AUDIT	28,400.00	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES	9,002.10	
100-100-53200-CREAT	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	6.00	
100-100-53200-CREAT	PROFESSIONAL SERVICES	JUAN DAVID DE LEON	LOS JUNIORS	200.00	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - WIRELESS KEYBOARD & MOUSE	89.86	
100-100-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	ADMINISTRATION PROJECT MANAGEMENT SERVI	20.25	
100-100-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - 12V BATTERIES	131.60	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	59.10	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-100-54310	BUILDING MAINTENANCE	TRANE U.S. INC	SERVICE LIBRARY SOUTH UNIT- BLEW FUSE	738.00	
100-100-54380	MAINTENANCE AGREEMENTS	MIDWEST ALARM SERVICES	FIRE ALARM MONITORING	540.00	
100-100-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	ADVERTISING	625.69	
100-100-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	WALMART - NAPKINS, CUTLERY, PLATES	11.30	
100-100-55900	MISCELLANEOUS	PETTY CASH	PROPERTY LIENS	20.00	
100-100-55920	MISC FEES	PLATTE COUNTY REGISTER OF	RESOLUTION NO R26-56	34.00	
100-100-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	BINDER CLIPS	5.32	
100-100-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - CONSOLE TABLE WITH CHARGING ST	68.97	
100-100-56010	SUPPLIES	MENARDS	12 GRN 100', LOCKNUT, ADAPTER, GROUND E	79.50	
100-100-56010-CREAT	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - KOREAN TRADITIONAL MULBERRY PA	90.97	
100-100-56020	OFFICE SUPPLIES	AOI CORPORATION	WALL MOUNT WHITE BOARD	1,208.18	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CORRECTION TAPE, ADHESIVE NOTES, CALC F	94.47	
100-100-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - WRITING PADS, ADHESIVE NOTES	68.17	
100-100-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - URINAL SCREEN	42.99	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS, EXTRA POSTAGE	14.40	
100-100-56040	POSTAGE AND FREIGHT	PETTY CASH	US POST OFFICE - ADDRESS CORRECTION FOF	0.93	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	POSTAGE	1,000.00	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,400.92	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	133.95	
100-100-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAR 22- APR 21	222.51	
100-100-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 4/05/26 - 5/04/26	32.25	
100-100-56240	TELEPHONE	FIRST NATIONAL BANK OMAHA	AMAZON - PHONE CASE	23.94	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	416.18	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	160.70	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	38.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBRA	GARBAGE SERVICE	149.74	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	COLUMBUS TELEGRAM SUBSCRIPTION	109.97	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	62.63	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	5.78	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	374.33	
100-100-57510-20005	CAPITAL-EQUIPMENT	SECURITY EQUIPMENT INC	REMOTE SERVICES - 2310 14TH ST	672.00	
		Total For Dept 100 GENERAL ADMINISTRATION		47,439.70	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-52710	EMPLOYEE RECRUITMENT/RETENTION	MENARDS	GIFT CARDS - RECOGNITION & SERVICE AWAF	125.00	
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	55.00	
100-102-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	PM 5W30 SYN, OIL FILTER	32.88	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	30.14	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	70.04	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	11.56	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	115.25	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	104.42	
100-102-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAR 22- APR 21	32.37	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 102 COLUMBUS AREA TRANSIT					
100-102-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 4/05/26 - 5/04/26	64.50	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	19.17	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	34.64	
		Total For Dept 102 COLUMBUS AREA TRANSIT		694.97	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-52710-III-B	EMPLOYEE RECRUITMENT/RETENTION	LASKA PATTY	MILEAGE - NORFOLK NENAAA	36.10	
100-103-52710-III-C	EMPLOYEE RECRUITMENT/RETENTION	LASKA PATTY	MILEAGE - NORFOLK NENAAA	36.11	
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE (	MONTHLY LEASE PAYMENT	7,929.00	
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE (	MONTHLY LEASE PAYMENT	3,562.30	
100-103-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	NEBRASKA FURNITURE - CHEST FREEZER	1,024.96	
100-103-55900	MISCELLANEOUS	SECURITY SHREDDING SERVICE	DOCUMENT SHREDDING	200.00	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.75	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	GROCERIES, TOWEL ROLL, MOP HEAD	66.22	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.75	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOP, MICROFIBER TOWELS, APRONS	58.37	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES, NAPKINS	209.47	
100-103-56020-III-B	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGES	514.69	
100-103-56020-III-C	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGES	463.22	
100-103-56020-III-E	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGES	51.47	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOP, MICROFIBER TOWELS, APRONS	64.90	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	30.03	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	31.40	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERIES, NAPKINS	8,124.72	
100-103-56400-III-B	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - MAHJONG CARDS	48.97	
100-103-56400-III-B	PROGRAMS	SYSCO LINCOLN	GROCERIES, FOAM CUPS, COFFEE	117.71	
		Total For Dept 103 COLUMBUS SENIOR CENTER		22,637.14	
Dept 104 CITY ADMINISTRATOR					
100-104-56650	MEMBERSHIP DUES	CITY-COUNTY COMMUNICATIONS	INDIVIDUAL MEMBERSHIP - MATT LINDBERG	400.00	
		Total For Dept 104 CITY ADMINISTRATOR		400.00	
Dept 105 FINANCE					
100-105-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LEAGUE OF NE MUNICIPALITES CONFERENCE F	563.00	
100-105-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	TERRACE BOOKS GIFT CERTIFICATE	125.00	
100-105-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAR 22- APR 21	32.37	
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	39.24	
		Total For Dept 105 FINANCE		759.61	
Dept 106 CITY CLERK					
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	44.64	
		Total For Dept 106 CITY CLERK		44.64	
Dept 108 HUMAN RESOURCES					
100-108-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	WALMART GIFT CARDS	125.00	
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	134.45	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	14.61	
		Total For Dept 108 HUMAN RESOURCES		274.06	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	BENCHMARK GOVERNMENT SOLUT	MEALS - POPPE	382.45	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	IAI CONFERENCE ASHLAND - MEALS	3,355.20	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	LODGING & KENNEL - NSP K-9 NARCOTICS CA	432.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	161.42	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	HY-VEE INC	GIFT CARD	75.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	NEBRASKA LAW ENFORCEMENT TRAINING CENTE	14.71	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	PSYCHOLOGICAL RESOURCES	PSYCHOLOGICAL EVALUATION	750.00	
100-110-52800	UNIFORMS	911 CUSTOM LLC	BADGE	170.00	
100-110-52800	UNIFORMS	FIRST NATIONAL BANK OMAHA	AMAZON - TACTICAL PANTS	123.58	
100-110-52800	UNIFORMS	GALLS LLC	STRYKE PANT	310.69	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	POAN 2025 HANDBOOK - ROMSHEK QM	1,886.49	
100-110-52810	UNIFORMS-QUARTERMASTER	UPS STORE	BUSINESS CARDS - ROMSHEK QM	44.99	
100-110-53200	PROFESSIONAL SERVICES	CONNER PSYCHOLOGICAL SERVI	YEARLY WELLNESS	1,568.90	
100-110-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OF OMA	RESEARCH	34.20	
100-110-53200	PROFESSIONAL SERVICES	FRONTLINE COUNSELING LLC	OFFICER WELLNESS/MENTAL HEALTH CHECK	500.00	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	155.93	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	4,267.54	
100-110-53200	PROFESSIONAL SERVICES	SEALOCK GREG	PRE-EMPLOYMENT POLYGRAPH	900.00	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CLI	VETERINARY CARE	256.94	
100-110-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	INSTALL APX MOBILE RADIO & ANTENNA	597.99	
100-110-54330	VEHICLE MAINTENANCE	ALL STAR AUTO GLASS	WINDSHIELD	788.32	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	LOF - VIN #9729	2,994.11	
100-110-54330	VEHICLE MAINTENANCE	JONES AUTOMOTIVE	FULL VEHICLE STRIP - VIN #8539	902.50	
100-110-54330	VEHICLE MAINTENANCE	NAUGHTON INDUSTRIAL SERVIC	ELEVATED MOUNT FOR WEAPONS	300.00	
100-110-54330	VEHICLE MAINTENANCE	PETTY CASH	PETTY CASH	34.24	
100-110-54380	MAINTENANCE AGREEMENTS	HOTSY EQUIPMENT CO.	SERVICE MAINTENANCE	276.60	
100-110-54380	MAINTENANCE AGREEMENTS	NEBRASKA FIRE SPRINKLER CO	ANNUAL FIRE SPRINKLER INSPECTION	470.00	
100-110-54380	MAINTENANCE AGREEMENTS	OLSON'S PEST TECHNICIANS	PEST CONTROL	90.00	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT	272.17	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	1,800.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	2,100.00	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - SCREEN REPLACEMNT KIT, SCREWDF	43.95	
100-110-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - MOUSE PAD	4.09	
100-110-56040	POSTAGE AND FREIGHT	ELECTRONIC ENGINEERING	DUPLICATE PAYMENT	(14.95)	
100-110-56150	D.A.R.E. EXPENSE	GODFATHER'S PIZZA	PIZZA - DARE PROGRAM	134.00	
100-110-56165	K9 PROGRAM	CANINE DEVELOPMENT GROUP	PACKTRACK HANDLER SUBSCRIPTION 4/29/26	140.00	
100-110-56190-20015	PERSONAL PROTECTIVE SUPP	911 CUSTOM LLC	SURVIVAL ARMOR	3,500.00	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	214.43	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	109.50	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,280.53	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	186.41	
100-110-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 4/05/26 - 5/04/26	809.70	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	370.77	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	334.47	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBRA	GARBAGE SERVICE	48.40	
		Total For Dept 110 POLICE		36,177.27	
Dept 112 ANIMAL CONTROL					
100-112-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	125.67	
		Total For Dept 112 ANIMAL	CONTROL	125.67	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	CREDIT- HERTZ CAR RENTAL	101.11	
100-120-52700	TRAINING AND TUITION	JONES & BARTLETT LEARNING	NVA: FIRE OFFICER 4E ADVANTAGE	955.69	
100-120-52800	UNIFORMS	GALLS LLC	BADGE	81.43	
100-120-52800	UNIFORMS	SHIRTS ARE US LLC	MALTESE & NAME ADDED TO ITEMS	54.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	POLY SPCO EXT, CUT-OFF RISER	24.38	
100-120-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRA	GARBAGE SERVICE	70.34	
100-120-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	BLADE/EDGER	18.87	
100-120-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	PLATTE CO TREASURER	5.12	
100-120-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	LUBE, OIL & FILTER VIN #2601	228.64	
100-120-54330	VEHICLE MAINTENANCE	SCHIEFFER SIGNS INC	LETTERING UPDATES ON FIRE ENGINE #1	675.00	
100-120-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	SPECIAL BASE, REPAIR INOP LIGHTS	666.73	
100-120-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	SLUMBERLAND - REPLACEMENT SEATING FOR I	3,891.96	
100-120-56010	SUPPLIES	MADISON PUBLIC SCHOOLS	FIRE LOCKER NAME TAGS	170.00	
100-120-56010	SUPPLIES	MENARDS	SPRAY PAINT, BRAID POLY, ELEC TAPE	25.56	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	112.25	
100-120-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL, DIESEL EXHAUST FLUID	253.83	
100-120-56190	PERSONAL PROTECTIVE SUPP	FIRST NATIONAL BANK OMAHA	TAYLORS TINS - METAL HELMET SHIELD, MET	212.00	
100-120-56210	NATURAL GAS	ACE HARDWARE & GARDEN CNT	PROPANE	17.48	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	182.23	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	379.34	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,902.10	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	182.08	
100-120-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 4/05/26 - 5/04/26	200.70	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	63.73	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	49.25	
		Total For Dept 120 FIRE		10,523.82	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	CREDIT- HERTZ CAR RENTAL	33.11	
100-121-52800	UNIFORMS	GALLS LLC	BADGE	81.43	
100-121-52800	UNIFORMS	SHIRTS ARE US LLC	MALTESE & NAME ADDED TO ITEMS	54.00	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	687.75	
100-121-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	POLY SPCO EXT, CUT-OFF RISER	24.38	
100-121-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRA	GARBAGE SERVICE	70.33	
100-121-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	OMAHA EPPLEY AIRFIELD PARKING	19.13	
100-121-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	VALVE ASSY - MEDIC #2	470.00	
100-121-55930	REFUNDS	COLUMBUS CREDIT SERVICES	COLLECTIONS	216.05	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	GLOVES, RITE IN THE RAIN NOTEBOOK	145.80	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITA	PHARMACY	2,273.51	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	112.25	
100-121-56050	FUEL	DUNN JOJO	REIMBURSE MILEAGE	246.79	
100-121-56190	PERSONAL PROTECTIVE SUPP	BOUND TREE MEDICAL LLC	GLOVES, RITE IN THE RAIN NOTEBOOK	555.80	
100-121-56210	NATURAL GAS	ACE HARDWARE & GARDEN CNT	PROPANE	17.49	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	182.22	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	379.36	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,902.10	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	182.08	
100-121-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 4/05/26 - 5/04/26	200.70	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	63.72	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	49.25	
		Total For Dept 121 RESCUE		7,967.25	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	MISSOURI VALLEY IAFC ANNUAL CONFERENCE	151.78	
100-125-52700	TRAINING AND TUITION	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM - FIRE TRAINING TOWEF	110.00	
100-125-52800	UNIFORMS	SHIRTS ARE US LLC	MALTESE & NAME ADDED TO ITEMS	108.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 125 VOLUNTEER FIRE DEPARTMENT					
		Total For Dept 125 VOLUNTEER FIRE DEPARTMENT		369.78	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	WALMART GIFT CARDS	150.00	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - ANTI SLIP TAPE, TOBER CARTRIDG	690.00	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	241.37	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	ENVISIONWARE, INC	ANNUAL MAINTENACE	0.05	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	39.30	
100-130-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ADVERTISING	328.92	
100-130-56010-BUILD	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - AA BATTERIES	137.38	
100-130-56010-BUILD	SUPPLIES	HOBBY LOBBY	FRAMES	13.96	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - ANTI SLIP TAPE, TOBER CARTRIDG	41.27	
100-130-56010-PATRN	SUPPLIES	DEMCO INC	BOOK BAGS	46.31	
100-130-56010-STAFF	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - WINDEX, PHONE HOLDERS, HEAT TF	33.98	
100-130-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	47.40	
100-130-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - BOOKS, CARD STOCK	38.67	
100-130-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - WINDEX, PHONE HOLDERS, HEAT TF	9.15	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	670.61	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,915.52	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	133.94	
100-130-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAR 22- APR 21	32.37	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	154.57	
100-130-56250	REFUSE	WASTE CONNECTIONS OF NEBRA	GARBAGE SERVICE	149.74	
100-130-56400-ADULT	PROGRAMS	FIRST NATIONAL BANK OMAHA	4 IMPRINT - PAER SHAPES - FLOWER	519.26	
100-130-56400-CHILD	PROGRAMS	FIRST NATIONAL BANK OMAHA	WALMART - HONEY GRAHAMS, FROSTING, CANI	23.71	
100-130-56400-CHILD	PROGRAMS	HOBBY LOBBY	CRAFTS	8.95	
100-130-56400-CHSRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - BOBBLEHEAD PENS	72.86	
100-130-56400-YASRP	PROGRAMS	DEMCO INC	BOOK BAGS	46.32	
100-130-56400-YASRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	WALMART	252.68	
100-130-56400-YASRP	PROGRAMS	HOBBY LOBBY	CUSTOM FRAMES, ART	20.98	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BEATRICE PUBLIC LIBRARY	REPLACEMENT COST FOR BOOK	13.76	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - DVDS	363.25	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	CENTRAL PROGRAMS INC	CHILDREN'S BOOKS	172.82	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - BOOKS	1,023.79	
100-130-56410-FOUND	BOOKS AND PUBLICATIONS	CENTRAL PROGRAMS INC	CHILDREN'S BOOKS	2,471.42	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	EBSCO INDUSTRIES INC	CONSUMER REPORTS	1,780.40	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, E	523.21	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	OVERDRIVE INC	DEPOSIT ON ACCOUNT FOR CONTENT PURCHASE	990.00	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	WORLD TRADE PRESS	SUBSCRIPTION BUNDLE	735.84	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - CREDITS	(5.88)	
		Total For Dept 130 LIBRARY		16,906.88	
Dept 140 CEMETERY					
100-140-44510	CEMETERY-LOTS	JILL BITTNER & SANDRA TERF	LOT/GRAVE TRANSFER ROSELAWN CEMETERY	1,200.00	
100-140-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	29.00	
100-140-53520	CONTRACT SERVICES	VAN DYKE CARROLL	OPEN/CLOSE CEMETERY GATES	175.00	
100-140-54310	BUILDING MAINTENANCE	MENARDS	GLASS CLEANER, 1.5' CORD, FENCE STAPLE,	21.43	
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHNS	PORTABLE RESTROOM QUAIL RUN, VANBERG, C	75.00	
100-140-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	1.99	
100-140-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	SCAG BALDE, BOLT, WHEEL	92.65	
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BOTTLED WATER	53.74	
100-140-56080	PLANTS SOD SEED FLOWERS	D & K PRODUCTS	RYEGRASSS	120.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 140 CEMETERY					
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	144.49	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	29.19	
100-140-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAR 22- APR 21	31.35	
100-140-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 4/05/26 - 5/04/26	18.75	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	10.01	
		Total For Dept 140 CEMETERY		2,002.60	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - WIRELESS KEYBOARD & MOUSE	18.00	
100-145-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	ADMINISTRATION PROJECT MANAGEMENT SERVI	13.50	
100-145-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	ADVERTISING	190.82	
100-145-55930	REFUNDS	COLUMBUS CREDIT SERVICES	COLLECTIONS	13.27	
100-145-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PENLIGHT	19.99	
100-145-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - CERTIFICATE PAPER	82.44	
100-145-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAR 22- APR 21	157.77	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	34.64	
		Total For Dept 145 COMMUNITY DEVELOPMENT		530.43	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	BOMGAARS - GIFT CARD	100.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	180.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	67.42	
100-150-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	SQUARE SPACE - DOMAIN FOR PARK FOUNDATI	20.00	
100-150-53200	PROFESSIONAL SERVICES	VANDENBERG ELE & COMMUNICA	ADD TIME CLOCKS TO BALLFIELDS	1,377.30	
100-150-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - WIRELESS KEYBOARD & MOUSE	9.00	
100-150-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	ADMINISTRATION PROJECT MANAGEMENT SERVI	13.50	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	FLEX SEAL	37.99	
100-150-54310	BUILDING MAINTENANCE	KOCH EXCAVATING CO INC	MULCH -PARK, RIVER ROCK -BID	135.00	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	S8 WEDGE 12.8V, RAVEN NITRILE	25.54	
100-150-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - CARBURETOR	314.98	
100-150-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	BEARING	1,654.58	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	2.5G DEF	40.58	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	ARNOLD MOTOR SUPPLY	PRY BAR SET	29.99	
100-150-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - AMERICAN FLAGS	351.89	
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	JRT TISSUE, HAND SOAP	562.86	
100-150-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	8,818.00	
100-150-56080	PLANTS SOD SEED FLOWERS	ACE HARDWARE & GARDEN CNT	PRUNER	22.99	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	182.65	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,438.50	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	654.08	
100-150-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAR 22- APR 21	95.07	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	39.24	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - FIRST AID KIT	876.19	
		Total For Dept 150 PARKS		20,066.35	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	ALWAYS FOOD SAFE - TRAINING & EXAM	126.00	
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	3,240.00	
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	1,010.00	
100-151-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	NOTION LABS AQUATIC STAFF HUB	12.00	
100-151-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	DAWN, SANDPAPER, WIRE WHEEL, PAINT BRUS	28.16	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	REPLACEMENT RMNG PN	273.18	
100-151-54320	EQUIPMENT MAINTENANCE	MENARDS	20 AMP 1-POLE BREAKER, 100' STR THHN	168.78	
100-151-54320	EQUIPMENT MAINTENANCE	WATERPARK SPECIALTIES INC	INSPECT, BUFF, POLISH & WAX WATER SLIDE	4,675.00	
100-151-54520	EQUIPMENT RENTAL/PURCHASE	FIRST NATIONAL BANK OMAHA	MYTCOAT BENCHES FOR PAWNEE PLUNGE	4,987.74	
100-151-54520	EQUIPMENT RENTAL/PURCHASE	MENARDS	CABANA SHED	1,963.29	
100-151-55400	ADVERTISING AND PROMOTION	NORFOLK DAILY NEWS	ADVERTISING PAWNEE PLUNGE	625.00	
100-151-56010	SUPPLIES	PRICE CHOPPER WRISTBANDS	WRISTBANDS	1,762.89	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	91.13	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,618.28	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	357.24	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	123.74	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	38.45	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - APRIL 2026 POOLS	76.51	
		Total For Dept 151 PAWNEE	PLUNGE WATER PARK	21,252.39	
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	AMERICAN RED CROSS	LIFEGUARDING RECERT, CPR	384.00	
100-152-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	WWA - WORLD'S LARGEST SWIM LESSON	99.00	
100-152-52700	TRAINING AND TUITION	STARFISH AQUATICS INSTITUT	ADDITIONAL INSTRUCTOR TRAINING PACK	100.00	
100-152-52700	TRAINING AND TUITION	STARGUARD ELITE LLC	CERTIFICATIONS - STARGUARD LIFEGUARD	840.00	
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	63.00	
100-152-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	196.36	
100-152-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	51.72	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	433.30	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,037.96	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,723.20	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	220.26	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	127.45	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	34.64	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - APRIL 2026 POOLS	212.19	
		Total For Dept 152 AQUATIC	CENTER POOL	9,523.08	
Dept 155 VAN BERG GOLF COURSE					
100-155-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	38.00	
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	1,566.10	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,435.31	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	1,150.41	
100-155-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	478.67	
100-155-53545	COMMISSION ON GOLF SIMULATOR	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	353.93	
100-155-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	BATTERY	52.58	
100-155-54350	GOLF CART/COURSE MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - PETG FILAMENT	52.99	
100-155-54490	IRRIGATION MAINTENANCE	ACE HARDWARE & GARDEN CNT	SPRINKLER	47.35	
100-155-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	WELD-ON GRY QT PVC, PLUMBING PRIMER	363.81	
100-155-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	2" PVC REPAIR CPLR	657.64	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	PORTABLE RESTROOM QUAIL RUN, VANBERG, C	75.00	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	TAPE MEASURE	13.99	
100-155-56010	SUPPLIES	MENARDS	GAS CANS	79.74	
100-155-56060	CHEMICALS	CLAY HILLS AG	PADLOCK PLUS, ROUNDUP POWERMAX	145.00	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	119.76	
100-155-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	124.40	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	885.49	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	49.86	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	19.22	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 155 VAN BERG GOLF COURSE					
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - APRIL 2026 GOLF	1,774.77	
		Total For Dept 155 VAN BERG GOLF COURSE		10,484.02	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
100-156-53200	PROFESSIONAL SERVICES	CULLIGAN OF COLUMBUS	5 GALLON BOTTLED WATER DELIV	230.50	
100-156-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	UNIFORMS	156.27	
100-156-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	4,444.99	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	770.11	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,944.25	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	3,541.90	
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	2,712.46	
100-156-54310	BUILDING MAINTENANCE	SACKETT ELECTRIC INC	INSTALL NORTH SIDE WALL LIGHT - QUAIL F	507.77	
100-156-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	POLT T-LINE STRAINER, POLYPIPE NIPPLE &	78.82	
100-156-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	EBAY - HONDA CASE	122.40	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	GEAR 80W-90 5 GAL	192.90	
100-156-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	DRAW PIN	8.99	
100-156-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	NON-CHLOR BRAKE CLEANER	41.88	
100-156-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TRAILER TIRE	105.00	
100-156-54350	GOLF CART/COURSE MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - PRINTER FILAMENT	13.99	
100-156-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	BODY, RSRLESS 1IN	663.00	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	NEBRASKA GOLF & TURF INC	RENTAL - TOURNAMENT	560.00	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	PORTABLE RESTROOM QUAIL RUN, VANBERG, C	300.00	
100-156-55400	ADVERTISING AND PROMOTION	ADDEPT MEDIA LLC	ADVERTISING - HUMPHREY DEMOCRAT	60.00	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL USAGE FEE APRIL 2026	3,378.37	
100-156-56010	SUPPLIES	SHEVLIN SUPPLY	RESTROOM SUPPLIES QUAIL ROOM - TISSUE,	147.69	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	1,448.20	
100-156-56080	PLANTS SOD SEED FLOWERS	D & K PRODUCTS	FESCUE SEED	778.00	
100-156-56110	PRO-SHOP SUPPLIES	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET, ONLINE RESERVATION	517.00	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	84.43	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	44.23	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,279.68	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	178.26	
100-156-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAR 22- APR 21	31.35	
100-156-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 4/05/26 - 5/04/26	27.00	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	(12.85)	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	38.45	
100-156-56650	MEMBERSHIP DUES	PGA OF AMERICA	ANNUAL DUES JULY 2026 - JUNE 2027	664.00	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - APRIL 2026 GOLF	6,132.54	
		Total For Dept 156 QUAIL RUN GOLF COURSE		35,285.58	
		Total For Fund 100 GENERAL FUND		243,465.24	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	VALENTINO'S	187.53	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	90.00	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	38.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWELS, UNIFORMS	596.55	
200-200-53200	PROFESSIONAL SERVICES	7M CLEANING SOLUTIONS LLC	CLEANING CENTRAL MAINTENANCE	150.00	
200-200-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - WIRELESS KEYBOARD & MOUSE	18.00	
200-200-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	ADMINISTRATION PROJECT MANAGEMENT SERVI	33.75	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
200-200-54320	EQUIPMENT MAINTENANCE	LACAL EQUIPMENT INC	PELICAN LOWER ROLLER, 5 SEGMENT GUTTER	459.33	
200-200-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	20.00	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	26TH AVE	714.13	
200-200-54450	STREET MAINTENANCE	GERHOLD CONCRETE COMPANY	26TH AVE & 16TH ST	225.95	
200-200-54460	LAND MAINTENANCE	CLAY HILLS AG	PADLOCK PLUS, 2,4-D, ROUNDUP POWERMAX	1,033.50	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	RECPT SURFACE MNT, ANGLE PLUG GRND, CLA	92.04	
200-200-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	ATOM HEADS/KIT	38.98	
200-200-56010	SUPPLIES	ISLAND SUPPLY WELDING CO.	1/8" ELECTRODE	62.00	
200-200-56010	SUPPLIES	LACAL EQUIPMENT INC	PELICAN LOWER ROLLER, 5 SEGMENT GUTTER	480.33	
200-200-56010	SUPPLIES	MENARDS	1/4X2-1/2 EX BLK LAGS	12.99	
200-200-56010	SUPPLIES	SAPP BROS COLUMBUS INC	AMERI/BLU 32.5% DEF	400.00	
200-200-56010	SUPPLIES	SHERWIN-WILLIAMS CO	THROAT SEAL	30.98	
200-200-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGES	1,296.70	
200-200-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	LOCKING PLIERS, LEAF RAKE	72.97	
200-200-56120	TRAFFIC SIGNS	GENERAL TRAFFIC CONTROLS I	POLE SPUN ALUM	390.00	
200-200-56120	TRAFFIC SIGNS	MOTION INDUSTRIES INC	QUICK RELEASE CLAMPS	557.86	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	74.10	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	120.63	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	208.00	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28,114.87	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	139.51	
200-200-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAR 22- APR 21	94.05	
200-200-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 4/05/26 - 5/04/26	36.80	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	57.67	
200-200-56250	REFUSE	WASTE CONNECTIONS OF NEBRA	GARBAGE SERVICE	57.78	
200-200-57200-22022	CAPITAL-LAND & BUILDINGS	SRF CONSULTING GROUP INC	QUIET AONE ANALYSIS	5,441.32	
200-200-57200-22023	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	COLUMBUS LEVEE ASSET GIS DEVELOPMENT	4,035.00	
200-200-57200-26010	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	COLUMBUS LEVEE EROSION REPAIR	2,153.75	
		Total For Dept 200 STREETS		47,555.07	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWELS, UNIFORMS	83.80	
200-202-56010	SUPPLIES	ADVANCE AUTO PARTS	MICROFIBER TOWELS	62.62	
200-202-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	ATOM HEADS/KIT	36.77	
200-202-56010	SUPPLIES	KELLY SUPPLY COMPANY	ORING	0.62	
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	MASKING TAPE	58.20	
200-202-56090	SMALL TOOLS	FIRST NATIONAL BANK OMAHA	AMAZON - WELDING ROD HOLDER, WELDING RO	67.98	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	16G-16MPX	116.60	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	AIR & OIL FILTERS	333.60	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TF	OIL PAN	615.00	
200-202-56130	SUPPLIES FOR RESALE	MACQUEEN EQUIPMENT	SPROCKET, CONV DRIVEN SPROCKET, CONVEYO	806.95	
200-202-56130	SUPPLIES FOR RESALE	NAPA AUTO PARTS OF COLUMBU	CREDIT - CORE DEPOSIT	(71.08)	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	HD AIR FILTER	76.30	
200-202-56130	SUPPLIES FOR RESALE	TRACTOR SUPPLY CREDIT PLAN	ATV/UTV WINCH CONTROL SET	69.99	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	CREDIT - GASKET WATER PUMP, GASKET CONN	(37.76)	
200-202-56130	SUPPLIES FOR RESALE	TRUE AG & TURF LLC	ROCKER SWITCH	137.59	
200-202-56130	SUPPLIES FOR RESALE	TY'S OUTDOOR POWER & SERVI	OIL & AIR FILTERS, 10W-30 SYN OIL	180.52	
		Total For Dept 202 MECHANICS SHOP		2,537.70	
		Total For Fund 200 STREETS/ENGINEERING		50,092.77	
Fund 205 AIRPORT					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER	13.59	
205-205-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	HIGH CAPACITY V-BELT	25.75	
205-205-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	MOTOPLEX - OIL CHANGE KIT	61.79	
205-205-54470	FSS BUILDING MAINTENANCE	PREFERRED PLUMBING & HTG I	1 1/2 SPUD GASKET, RED GASKET, SPUD KIT	24.92	
205-205-54480	HANGAR MAINTENANCE	MENARDS	DUPLEX-BR, 125V ARMORED PLUG, TOGGLE, 4	17.99	
205-205-56010	SUPPLIES	CENTRAL VALLEY AG COOPERAT	PRAMITOL	245.18	
205-205-56010	SUPPLIES	MENARDS	40W T12 UTUBE 4100K	77.88	
205-205-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	MAY CLEANING SERVICE	267.50	
205-205-56070	FERTILIZER	CENTRAL VALLEY AG COOPERAT	AMS (BULK/TOTE), UREA, DRY SPREADER REN	686.08	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	713.04	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	28.50	
205-205-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAR 22- APR 21	62.70	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	20.02	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	59.06	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	615.94	
205-205-56260	UTILITIES - FSS BUILDING	WASTE CONNECTIONS OF NEBRA	GARBAGE SERVICE	48.40	
205-205-57200-26015	CAPITAL-LAND & BUILDINGS	KIRKHAM MICHAEL & ASSOCIAT	COLUMBUS AIRPORT NEW PAPI	28,352.64	
		Total For Dept 205 AIRPORT		31,320.98	
		Total For Fund 205 AIRPORT		31,320.98	
Fund 206 DOWNTOWN BID					
Dept 206 DOWNTOWN BID					
206-206-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	6.00	
206-206-53200	PROFESSIONAL SERVICES	LINCOLN JOURNAL STAR	ADVERTISING	28.00	
206-206-56010	SUPPLIES	KOCH EXCAVATING CO INC	MULCH -PARK, RIVER ROCK -BID	402.11	
		Total For Dept 206 DOWNTOWN BID		436.11	
		Total For Fund 206 DOWNTOWN BID		436.11	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APCO INTERNATIONAL	70.00	
220-220-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	HOTEL ROOM - LAURA BONILLA	1,100.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	PIZZA RANCH - GIFT CARD	75.00	
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	99.98	
220-220-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - KEYBOARD	84.99	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	34.00	
220-220-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	MAY CLEANING SERVICE	267.50	
220-220-56040	POSTAGE AND FREIGHT	FIRST NATIONAL BANK OMAHA	USPS - STAMPS	78.00	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	615.94	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	59.06	
220-220-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 4/05/26 - 5/04/26	73.60	
220-220-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	594.91	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	86.27	
220-220-56250	REFUSE	WASTE CONNECTIONS OF NEBRA	GARBAGE SERVICE	48.40	
		Total For Dept 220 E911		3,903.65	
		Total For Fund 220 COMMUNICATIONS - E911		3,903.65	
Fund 240 HOUSING REHAB & LOANS					
Dept 244 CDBG DPA LOANS (NENEDD)					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 240 HOUSING REHAB & LOANS					
Dept 244 CDBG DPA LOANS (NENEDD)					
240-244-56780	HOUSING LOANS & ADMIN	BRYAN CHOCHON	23-DTR-003 CDBG AGREEMENT	15,791.52	
240-244-56780	HOUSING LOANS & ADMIN	IZAGUIRRE RENTALS	23-DTR-003 CDBG AGREEMENT	6,500.00	
		Total For Dept 244 CDBG DPA LOANS (NENEDD)		22,291.52	
		Total For Fund 240 HOUSING REHAB & LOANS		22,291.52	
Fund 480 COMMUNITY REDEVL AUTH					
Dept 000					
480-000-21582	TIF PAY NEIGHBORHOOD BEAUT GRANT	WUNDERLICH'S CATERING	R26-34 NEIGHBORHOOD BEAUTIFICATION GRAN	15,000.00	
		Total For Dept 000		15,000.00	
		Total For Fund 480 COMMUNITY REDEVL AUTH		15,000.00	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-61	ROGERS CHARLES ATTY AT LAV	UB refund for account: 400-68880-04	39.81	
		Total For Dept 000		39.81	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	VALENTINO'S	132.20	
500-500-52700	TRAINING AND TUITION	NWEA	NWEA ONE DAY MAINTENANCE TRAINING	300.00	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	WALMART GIFT CARDS	100.00	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	MENARDS	GIFT CARDS - RECOGNITION & SERVICE AWAF	75.00	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	90.00	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	59.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	336.36	
500-500-53200	PROFESSIONAL SERVICES	7M CLEANING SOLUTIONS LLC	CLEANING CENTRAL MAINTENANCE	150.00	
500-500-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - WIRELESS KEYBOARD & MOUSE	13.50	
500-500-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	ADMINISTRATION PROJECT MANAGEMENT SERVI	20.25	
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
500-500-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	TIRE REPAIR	45.00	
500-500-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	20.00	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	MAGIC TAPE	27.95	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	MARKING WAND, PVC RISER	273.38	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	232.25	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS, EXTRA POSTAGE	2,614.37	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	288.28	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,148.01	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	99.01	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	74.25	
500-500-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAR 22- APR 21	96.09	
500-500-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 4/05/26 - 5/04/26	217.65	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	78.89	
500-500-56250	REFUSE	WASTE CONNECTIONS OF NEBRA	GARBAGE SERVICE	24.20	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - APRIL 2026 UTILITY	41,796.45	
500-500-57300-20093	CAPITAL-NEW CONSTRUCTION	BENESCH ALFRED & COMPANY	LIFT STATION #15 WESTBROOK	3,636.00	
		Total For Dept 500 WASTEWATER COLLECTION		53,968.09	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	VALENTINO'S	132.20	
500-501-52700	TRAINING AND TUITION	NWEA	NWEA ONE DAY MAINTENANCE TRAINING	300.00	
500-501-52710	EMPLOYEE RECRUITMENT/RETENTION	MENARDS	GIFT CARDS - RECOGNITION & SERVICE AWAF	325.00	
500-501-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	260.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	40.00	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	197.74	
500-501-54320	EQUIPMENT MAINTENANCE	INDUSTRIAL REPAIR SERVICE	REPAIRED & TESTED BALLAST	420.00	
500-501-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	HOSE ENDS	155.56	
500-501-54320	EQUIPMENT MAINTENANCE	RENSENHOUSE	SOFTWARE	1,489.31	
500-501-54320	EQUIPMENT MAINTENANCE	THE FILTER SHOP LLC	FILTERS	955.10	
500-501-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	OIL FILTER, MOBILE 5W30	519.50	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	WATER TESTING & SUPPLIES	109.17	
500-501-55640	COMPLIANCE TESTING	PHENOVA INC	TESTING	720.73	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, BAR TOWELS, SHOP TOWELS	42.83	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	8,736.23	
500-501-56100	LABORATORY	HACH COMPANY	AMONIA TNT+	539.37	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	460.14	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	943.38	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	17,824.62	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,651.28	
500-501-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAR 22- APR 21	62.70	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	134.45	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	24.63	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	195.28	
		Total For Dept 501 WASTEWATER TREATMENT FAC		36,239.22	
		Total For Fund 500 UTILITY SERVICE		90,247.12	
Fund 520 WATER					
Dept 000					
520-000-20100	CWX-1	ROGERS CHARLES ATTY AT LAW	UB refund for account: 400-68880-04	0.33	
		Total For Dept 000		0.33	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	FIALA, HEATH	REIMBURSE MEALS - GRADE 3 WATER CLASS C	120.25	
520-520-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	HOLIDAY INN EXPRESS	927.20	
520-520-52700	TRAINING AND TUITION	WAHOO HERITAGE INN	BALDWIN - APRIL 13-14	197.94	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	173.40	
520-520-53200	PROFESSIONAL SERVICES	7M CLEANING SOLUTIONS LLC	CLEANING CENTRAL MAINTENANCE	150.00	
520-520-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - WIRELESS KEYBOARD & MOUSE	13.50	
520-520-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	ADMINISTRATION PROJECT MANAGEMENT SERVI	20.25	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
520-520-54320	EQUIPMENT MAINTENANCE	USA BLUE BOOK	TUBE ASSY	191.98	
520-520-54330	VEHICLE MAINTENANCE	MAILBOX	NEBRASKA PUBLIC HEALTH	14.76	
520-520-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	INS GLASS, GLASS WIPES	27.65	
520-520-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	BLUE 4X5 WATER DEPT	494.40	
520-520-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	NORTH OF CUBBY'S	324.90	
520-520-54390	SYSTEM MAINTENANCE	HY-VEE INC	WATER	141.96	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	REPAIR CLAMP	4,147.48	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	Y CONN SHUT OFF, CARGO HAULER, FRONT TI	194.64	
520-520-54390	SYSTEM MAINTENANCE	MIDWEST LABORATORIES INC	WATER TESTING	1,189.40	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	232.25	
520-520-54390	SYSTEM MAINTENANCE	REARDON LAWN & GARDEN INC	CF3 PRO .095 LINE	53.98	
520-520-54420	WELL MAINTENANCE	DOWNEY DRILLING	REPAIR WELL 11	48,918.00	
520-520-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ANNUAL WATER QUALITY REPORT 2025	23.64	
520-520-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - SHARPIE HIGLIGHTERS	6.59	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS, EXTRA POSTAGE	2,614.36	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	126.46	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - SOUTH & NORT	9,820.24	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	4,390.77	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	2 - OMNI+ T2 3" METERS	5,647.44	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	556.35	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	51.70	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	17,816.68	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	177.44	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	74.25	
520-520-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAR 22- APR 21	31.35	
520-520-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 4/05/26 - 5/04/26	93.75	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	370.87	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	83.49	
520-520-56250	REFUSE	WASTE CONNECTIONS OF NEBRA	GARBAGE SERVICE	24.20	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - APRIL 2026 UTILITY	11,203.24	
520-520-57200-25067	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	NORTH WELL NO 20 DESIGN PHASE SERVICES	16,749.00	
		Total For Dept 520 WATER		127,415.76	
		Total For Fund 520 WATER		127,416.09	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SUF-1	ROGERS CHARLES ATTY AT LAV	UB refund for account: 400-68880-04	6.54	
		Total For Dept 000		6.54	
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	AT&T MOBILITY	CELL PHONE MAR 22- APR 21	77.19	
560-560-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - WIRELESS KEYBOARD & MOUSE	164.39	
560-560-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	SAMSUNG GALAXY TABLET	719.00	
560-560-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	ADMINISTRATION PROJECT MANAGEMENT SERVI	13.50	
560-560-55500	PUBLICATIONS AND NOTICES	NEBRASKA SURVEY REPOSITORY	FILING FEES	15.00	
560-560-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING & SUPPLIES	288.43	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - APRIL 2026 UTILITY	2,130.66	
		Total For Dept 560 STORMWATER UTILITY		3,408.17	
		Total For Fund 560 STORMWATER UTILITY		3,414.71	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-2	ROGERS CHARLES ATTY AT LAV	UB refund for account: 400-68880-04	4.97	
		Total For Dept 000		4.97	
Dept 570 TRANSFER STATION					
570-570-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	VALENTINO'S	132.20	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	243.96	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
570-570-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	62.16	
570-570-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	WIPER BLADES	14.78	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 - REPAIRS	740.00	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	ANTENNA	156.07	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	71,521.11	
570-570-54580	COMPOSTING	DANIELS PRODUCE LLC	YARD WASTE REMOVAL 4/1/2026 - 4/30/2026	5,408.80	
570-570-55930	REFUNDS	COLUMBUS CREDIT SERVICES	PRE-COLLECT NOTICES	12.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	47.40	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	AMERIGUARD HYDRAULIC	8,820.12	
570-570-56090	SMALL TOOLS	NIPPON SANSO MATHESON INC	PROFAX MIG GUN M25 MILLER	335.37	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	692.16	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	258.66	
570-570-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAR 22- APR 21	31.35	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	29.24	
		Total For Dept 570 TRANSFER STATION		88,580.38	
		Total For Fund 570 SOLID WASTE DIVISION		88,585.35	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	1,040.00	
		Total For Dept 000		1,040.00	
		Total For Fund 600 HEALTH INSURANCE		1,040.00	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	259,620.26	
999-000-21512	DENTAL INS PAYABLE	PRINCIPAL LIFE INSURANCE (	SELF FUNDED DENTAL - APRIL 2026	13,070.50	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	7,197.33	
		Total For Dept 000		279,888.09	
		Total For Fund 999 PAYROLL CLEARING		279,888.09	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 100 GENERAL FUND	243,465.24	
			Fund 200 STREETS/ENGINEI	50,092.77	
			Fund 205 AIRPORT	31,320.98	
			Fund 206 DOWNTOWN BID	436.11	
			Fund 220 COMMUNICATIONS	3,903.65	
			Fund 240 HOUSING REHAB &	22,291.52	
			Fund 480 COMMUNITY REDEV	15,000.00	
			Fund 500 UTILITY SERVICI	90,247.12	
			Fund 520 WATER	127,416.09	
			Fund 560 STORMWATER UTII	3,414.71	
			Fund 570 SOLID WASTE DIV	88,585.35	
			Fund 600 HEALTH INSURANC	1,040.00	
			Fund 999 PAYROLL CLEARII	279,888.09	
			Total For All Funds:	957,101.63	

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

6. **SPECIAL PRESENTATIONS**

6.A. Proclamation declaring the week of May 17, 2026, as National Public Works Week.

Accountability – Dedication – Honesty
Integrity – Respect

City Hall
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4220
www.columbusne.us

PROCLAMATION

WHEREAS, public works services provided in our community are an integral part of our citizens' everyday lives; and

WHEREAS, the support of an understanding and informed community is vital to the efficient operations of public works systems and programs such as water, sewer, streets and highways, public buildings, and solid waste collection; and

WHEREAS, the quality of effectiveness of these facilities, as well as their planning, design, and construction, are vitally dependent upon the efforts and skill of public works professionals; and

WHEREAS, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the individual's attitude and understanding of the importance of the work they perform.

NOW, **THEREFORE,** I James B. Bulkley**,** Mayor of the City of Columbus, Nebraska, do hereby recognize the week of May 17 through May 23, 2026, as

"NATIONAL PUBLIC WORKS WEEK"

in Columbus, Nebraska and call upon all citizens and civic organizations to acquaint themselves with the work and services which our public works staff provides; and to recognize the contributions which our staff and officials make every day in bringing and providing safe, efficient, and quality public services.

CITY OF COLUMBUS, NEBRASKA
SEAL
FEBRUARY 11, 1866

James B. Bulkley, Mayor

7. **PUBLIC HEARINGS**

7.A. Public hearing - Application from Advanced Consulting Engineering Services on behalf of Keyes Development, LLC for final plat of Sock Pond Addition (14th Street west of 48th 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, May 18, 2026, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the final plat of Sock Pond Addition, Lots 3-12 and the 40-foot public right-of-way between and adjacent to Lots 1, 2, 13, and 14 all in K&S Subdivision, part of the Northeast 1/4 of the Southeast 1/4 of Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska (14th Street west of 48th Avenue) at said time and place you may appear and be heard.

In addition, you are hereby notified that at the same time and place, the City Council will hold a separate public hearing as to whether said addition as described above should be included within the corporate limits of the city and become a part of said municipality for all purposes whatsoever, and at said time and place you may appear and be heard.

City of Columbus
Shuraya Choat, City Clerk

Publish: 05:07:26
Affidavit of Publication

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 6, 2026

TO: Tara Vasicek, City Administrator

FROM: Richard J. Bogus, City Engineer

RE: Sock Pond Addition – Final Plat

RECOMMENDATION:

I recommend the approval of the final plat, Deed of Dedication and Development Agreement of Sock Pond Addition as it is consistent with the Preliminary Plat in which the Planning Commission provided a recommendation on March 9, 2026, and was approved by City Council on April 6, 2026, in accordance with the Columbus Land Development Ordinance.

DISCUSSION:

The addition consists of 32 lots for residential use. It will be voluntarily annexed and rezoned as part of the final plat process. Public improvements include a concrete street with a cul-de-sac, storm sewer, water and sanitary sewer. The storm sewer treatment facility will utilize both the rear of Lots 21-32 in Block A and the City's storm water pre-treatment to Sock Pond.

Due to the existing 40-foot right-of-way width on 14th Street abutting the existing houses, which abut Lots 1 and 2 and 13 and 14 of K&S Subdivision, the road will be 24-foot wide with a 4-foot sidewalk on the north side and no parking on either side. The remaining 14th Street will be in accordance with the City standard 33-foot road width with 4-foot sidewalks on both sides and include a City standard cul-de-sac.

FISCAL IMPACT:

Minor infrastructure maintenance costs.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Andrew J Woehrer

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek

MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
APPLICATION TYPE (CHECK BOX):

☐ **PRELIMINARY PLAT** ☒ **FINAL PLAT**

DATE: APRIL 13, 2026

NAME OF SUBDIVISION: SOCK POND ADDITION

NAME OF PROPERTY OWNER: KEYES DEVELOPMENT, LLC

APPLICANT CONTACT INFORMATION:

NAME OF REPRESENTATIVE: LEANNE RITTER, ACES

ADDRESS OF REPRESENTATIVE (to include City, State, Zip):
133 W. WASHINGTON STREET, WEST POINT, 68788

PHONE NUMBER: 402-372-1923

REPRESENTATIVE E-MAIL: LRITTER@ACESNE.COM

NUMBER OF LOTS IN SUBDIVISION: 32

ADDRESS OF SUBDIVISION: K&S SUBDIVISION, 14TH STREET & 48TH AVENUE

PROPERTY OWNER CONTACT INFORMATION:

NAME OF PROPERTY OWNER: KEYES DEVELOPMENT, LLC

ADDRESS OF PROPERTY OWNER (to include City, State, Zip:
2815 14TH STREET, COLUMBUS, NE 68601

PHONE NUMBER: 402-750-7287

PROPERTY OWNER E-MAIL: LANDON.WIETFELD@GMAIL.COM

DEVELOPER INFORMATION:

NAME OF DEVELOPER: KEYES DEVELOPMENT, LLC (LANDON WIETFELD)

ADDRESS (to include City, State, Zip):
2815 14TH STREET, COLUMBUS, NE 68601

PHONE NUMBER: 402-750-7287

DEVELOPER E-MAIL: LANDON.WIETFELD@GMAIL.COM

SURVEYOR INFORMATION:

NAME OF SURVEYOR: TERRY SCHULZ

SURVEYOR LICENSE NO.: 550

ADDRESS (to include City, State, Zip):

133 W. WASHINGTON STREET, WEST POINT, 68788

PHONE NUMBER: 402-372-1923

SURVEYOR E-MAIL: LRITTER@ACESNE.COM

ATTORNEY INFORMATION:

NAME OF ATTORNEY: KATIE SHARP @ JARECKI SHARP & PETERSON P.C., LLO

ADDRESS (to include City, State, Zip):

525 W. STATE STREET, ALBION 68620

PHONE NUMBER: 402-395-1010

ATTORNEY E-MAIL: KATIE@JSPLAWPC.COM

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.

Leanne R. Ritter

Owner or Owner's Representative

City Attorney
Neal Valorz – nvalorz@1492law.com
Gene G. Schumacher – gschum@1492law.com

UP-TO-DATE INFORMATION CAN BE FOUND IN CHAPTER 2, ARTICLE 3 PROCEDURES AND ADMINISTRATION https://www.columbusne.us/114/Land-Development-Zoning-Code

Once Recorded Return Document To:
Katherine E. Sharp, #26626
Jarecki Sharp & Petersen P.C., L.L.O.
P.O. Box 1588 | 2815 14th Street
Columbus, NE 68601

DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

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

A tract of land located in the NE1/4, SE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., to the City of Columbus, Platte County, Nebraska.

All of which is more particularly described as follows:

> Lots 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12, K&S Subdivision, located in the NE1/4, SE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., City of Columbus, Platte County, Nebraska;

Said Owner has caused the above described real estate to be laid out into lots, blocks, streets, avenues, and easement areas belong to such Addition or Subdivision (delete the name not used) under the name of Sock Pond Addition to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing lots, streets, avenues, and easements belonging to said Subdivision, a plat of which bearing the date of in which plat was signed _____, 2026 and certified by Terry L. Schulz, RLS #550, is attached hereto.

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

Said Owner covenants and agrees with the City of Columbus to construct and lay, at Owners expense, and in accordance with specifications acceptable to the City Water and Sanitary Sewer Department, and deliver the same to the City of Columbus, Nebraska, without cost to it the necessary water and sewer mains to adequately serve such platted area, and to pave the streets and

avenues according to city standards and specifications, and to deliver the same to the City without cost to it.

IN WITNESS WHEREOF, the Grantor named herein has executed these presents this 28 day of April, 2026.

Landon J. Wietfeld, Authorized Representative
of KEYES DEVELOPMENT, LLC, Owner

STATE OF Nebraska)
) ss.
COUNTY OF Platte)

On this 28 day of April, 2026, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared Landon J. Wietfeld, Authorized Representative of KEYES DEVELOPMENT, LLC, to me personally known to be the identical person described in and whose name is affixed to the foregoing instrument and acknowledged the said instrument to be his voluntary act and deed, for and on behalf of KEYES DEVELOPMENT, LLC.

Notary Public

(SEAL)

GENERAL NOTARY - State of Nebraska
RENEE A CLASSEN
My Comm. Exp. January 31, 2028

Please return to:
Katherine E. Sharp
Jarecki Sharp & Petersen, PC LLO
P.O. Box 1588 | 2815 14th Street
Columbus, NE 68601
Ph: (402) 395-1010
Email: katic@jsplawpc.com

SOCK POND ADDITION
DEVELOPMENT AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 2026, by and between Keyes Development, LLC (hereinafter referred to as "Subdivider") and the CITY OF COLUMBUS, a Municipal Corporation in the State of Nebraska (hereinafter referred to as "City")

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

WITNESSETH

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

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

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

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

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

"Property benefited" shall mean property within the Area to be Developed (Exhibit "A"), which will comprise 7.56 acres of property.

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

SECTION I

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

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

B. Concrete paving of internal streets, dedicated per plat (Exhibit "A"), all of said paving to be a minimum of thirty-three (33) feet in width and six (6) inches thick, and shall be constructed according to City standards. Concrete paving 14th Street to 48th Avenue is part of this work. The paving width abutting Lots 1& 2 and Lots 13 & 14, K&S Subdivision shall be twenty-four (24) feet in width and six (6) inches thick. The entire cost of paving and storm sewer system improvements except for intersections shall be paid by the Subdivider, with exception of intersection pavement and pavement in excess of the minimum width or depth required by a Nebraska Licensed Civil Engineer to properly serve the Area to Be Developed and approved by the City Engineer. In such case, the oversized cost shall be paid for by the City, subject to final approval of plans and specifications by the City.

C. The sanitary sewer system, including, but not limited to: mains, manholes, lift station, and related appurtenances shall be constructed according to City standards within dedicated street right-of-way and easement areas, per plat (Exhibit "A"), the same to be located on a sanitary sewer plan prepared by a Nebraska Licensed Civil Engineer. Any existing sewer service lines from Lots 1 and 2 and 13 and 1, K&S Subdivision that enter 14th Street right of way will need to be connected directly into the extended sewer main. The entire cost of sanitary sewer system improvements shall be paid by the Subdivider, with exception of sanitary sewer mains located in a dedicated right-of-way or easement area that are greater than the size required by said Nebraska Licensed Civil Engineer to properly serve the Area to be Developed and approved by the City Engineer. In such case, the oversized cost shall be paid for by the City subject to the final approval of the plans and specifications by the City.

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

E. The water distribution system, including, but not limited to: mains, hydrants and valves shall be constructed according to City standards within a dedicated right-of-way and easement areas per plat (Exhibit "A") on a water plan prepared by a Nebraska Licensed Civil Engineer. Any existing water service lines from Lots 1 & 2 and 13 & 14, K&S Subdivision, that enter 14th Street right of way will need

to be connected directly into the extended water main with a new curb stop and box. The Subdivider shall be responsible for the design, financing and construction of said water distribution improvements. The entire cost of the water distribution system and improvements shall be paid by the Subdivider, with exception of water mains located in a dedicated right-of-way or easement area that are greater than the size required by said Nebraska Licensed Civil Engineer to properly serve the Area to be Developed and approved by the City Engineer. In such case, the oversized cost shall be paid for by the City subject to the final approval of plans and specifications by the City.

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

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

H. Subdivider shall arrange for street lighting for public streets dedicated per plat (Exhibit"A"), which includes the connection to 48th Avenue, to be provided by Loup Power District at Subdivider's cost and at no cost to the City.

I. Subdivider shall install the concrete sidewalk four feet wide and four inches thick, or six inches through driveways or private streets, in accordance with the Americans 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. Sidewalk on one side of 14th Street abutting Lots 1 & 2 and 13 & 14, K&S Subdivision shall be constructed as part of the initial improvements. If Subdivider fails to do so, the lot owner along with the Subdivider shall be responsible for installing the sidewalk. If any lot remains a common area lot or is located adjacent to a designated arterial or collector, Subdivider shall install the sidewalk for said lot(s) as part of the initial construction. If a lot remains an undeveloped lot, the Subdivider and the lot owner shall be responsible for installing the sidewalk as of the deadline provided for in Section VI herein,

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

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

L. Subdivider agrees to pay all costs necessary to extend sanitary sewer system, water system and storm sewer that will service the property.

M. Subdivider hereby acknowledges that post-construction storm water runoff from City right-of-way will enter into the Sock Pond Addition storm water treatment and detention facility system (STF) as a condition of this final plat. Subdivider agrees to grant and create a Home Owner's Association to maintain said STF for such use with the understanding the City does not assume any responsibility for said STF treatment, maintenance, dredging, operation, reporting and permitting. Provide a written long term maintenance plan for the STF as part of this submittal.

N. Developer shall either abide by or revise the existing K&S Subdivision Restrictive Covenants for K&S Subdivision Lots 3 through 12 and file any revisions in the courthouse concurrent with the final plat.

O. All tree, structures, and excess material shall be removed during the initial construction in order to provide the required storm water flow, infrastructure improvements, and meeting the Columbus Land Development Ordinance.

P. Developer and property owners do not have Sock Pond water rights from the subdivision for such things as, but not limited to, boat docks, steps and paths to the pond, fencing, permanent structures, retaining walls, formal landscaping, or similar on City property. Any proposed trees to be planted in the Sock Pond property shall obtain prior City approval as to type, location, watering, maintenance, or City requested removal of said trees and stumps.

Q. Subdivider agrees to complete and submit to the US Army Corps of Engineers (USACE) Section 408 Technical Review and receive USACE approval prior to any disturbance or work within 500 feet of the Loup River Levee. This includes any public and private utilities, residential, non-residential structures, or other work disturbing ground. A copy of the USACE approval shall be provided for each occurrence and received before any Building Permits are issued.

SECTION II

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

SECTION III

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

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

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

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

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

SECTION IV

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

SECTION V

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

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

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

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

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

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

SECTION VI

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

SECTION VII

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

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

ATTEST:

CITY OF COLUMBUS

_____
CITY CLERK

_____
MAYOR Date

APPROVED AS TO FORM

_____
CITY ATTORNEY

SUBDIVIDER

KEYES DEVELOPMENT, LLC

By Landon J Wietfeld
Landon J. Wietfeld, Authorized Member of
Keyes Development, LLC

Dated this 24 day of April, 2026

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

On this 24 day of April, 2026, before me a Notary Public, duly commissioned and qualified in and for said County, appeared Landon J. Wietfeld, 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.

Renee A Classen
Notary Public

(My commission expires: Jan 31 2028)

GENERAL NOTARY - State of Nebraska
RENEE A CLASSEN
My Comm. Exp. January 31, 2028

FINAL PLAT

SOCK POND ADDITION

Lots 3-12 all in K&S Subdivision, part of the Northeast 1/4 of the Southeast 1/4 of Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska.

N
W E
S

Drawn By: LRR
Date: April 13, 2026
Project Number: S-071-203
Scale: 1" = 50'

0 25 50 100
SCALE IN FEET

Situation Sketch
R-1-W
T-17-N
SECTION 23
Platte County, Nebraska

Existing Zone: R-1
Proposed Zone: R-2

LEGEND

- Section Corner Found
- Property Corner Found
- Property Corner Set (5/8" x 24" I.B. w/Cap)
- Property Corner Calculated
- M Measured Distance
- R Recorded Distance (TAT) Thomas A. Tremel, LS#455, dated May 13, 2009. (HCW) Harold C. Wurdeman, E-222, dated November 5, 1955.
- C Calculated Distance

Curve Data:

C1 Radius= 60.00' Arc= 50.29' Chord= 48.83' N 55°49'18" W

C2 Radius= 60.00' Arc= 36.72' Chord= 36.15' S 82°38'13" W

C3 Radius= 60.00' Arc= 36.72' Chord= 36.15' S 47°34'23" W

C4 Radius= 60.00' Arc= 36.72' Chord= 36.15' S 12°30'34" W

C5 Radius= 60.00' Arc= 36.72' Chord= 36.15' S 22°33'16" E

C6 Radius= 60.00' Arc= 36.72' Chord= 36.15' S57°37'05" E

C7 Radius= 60.00' Arc= 36.72' Chord= 36.15' N 87°19'05" E

C8 Radius= 60.00' Arc= 43.56' Chord= 42.61' N 48°59'13" E

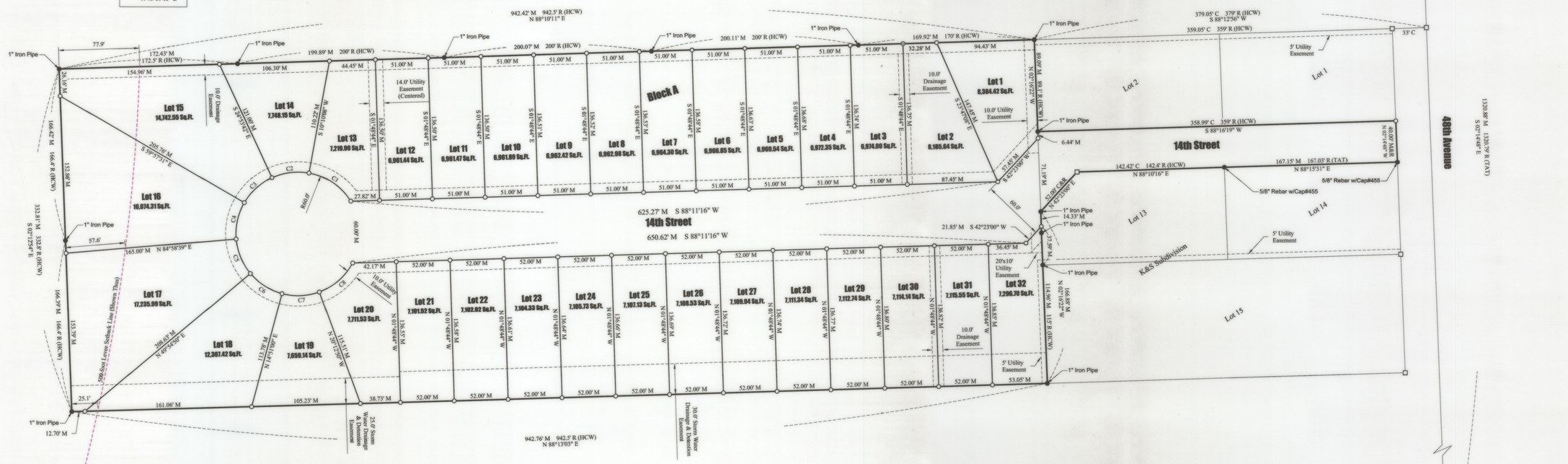
OWNER/DEVELOPER:
Keyes Development, LLC
c/o Landon Wietfeld
2815 14th Street
Columbus, NE 68601
Phone: 402-750-7287

ENGINEER:
John A. Zwingman, PE
Advanced Consulting Engineering Services, Inc.
133 W. Washington Street
West Point, NE 68788
Phone: 402-372-1923

SURVEYOR:
Terry L. Schulz, LS
Advanced Consulting Engineering Services, Inc.
133 W. Washington Street
West Point, NE 68788
Phone: 402-372-1923

Notes:

- Prior to construction of any kind within 500 feet of the levee, a USACE 408 alteration request in accordance with Engineer Circular 1165-2-220 will be required.
- 500 feet should be mesured from the toe of levee.
- This requirement effects all Lots 15-18 within this subdivision.



This survey was prepared at the request of Landon Wietfeld, Columbus, Nebraska.

FIELD NOTES

A) Northeast Corner, Northeast 1/4, Southeast 1/4, Section 23, T17N, R1W: Found 5/8" Rebar with Aluminum Cap by Thomas Tremel, LS #455.
56.08' NW to Center of Gate Valve.
78.97' North to Center of Storm Sewer Manhole Lid.
124.07' SSE to Center of Sanitary Sewer Manhole Lid.

B) Southeast Corner, Northeast 1/4, Southeast 1/4, Section 23, T17N, R1W: Found 1-14" Iron Pip.
48.79' WNW to X-Nails in Fence Post.
54.49' SW to X-Nails in Fence Post.
68.11' SSE to 5/8" Rebar.
69.54' SSE to X-Nails in Power Pole.
78.59' SE to X-Nails in Power Pole.
20.79' SE to Center of Manhole Lid.
8.97' West of Centerline of Road, North.
33.96' North of Centerline of Road, East.

LEGAL DESCRIPTION

Lots 3-12 and the 40-foot public right-of-way between and adjacent to Lots 1, 2, 13, and 14, all in K&S Subdivision, part of the Northeast 1/4 of the Southeast 1/4 of Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska.

SURVEYOR'S CERTIFICATE

I, Terry L. Schulz, Nebraska Registered Land Surveyor No. 550, duly registered under the Land Surveyor's Regulation Act, do hereby state that I have performed a survey of the land depicted on the accompanying plat; that said plat is a true delineation of said survey performed personally or under my direct supervision; that said survey was made with reference to known and recorded monuments marked as shown, and to the best of my knowledge and belief is true, correct and in accordance with the Land Surveyor's Regulation Act in effect at the time of this survey.

Terry L. Schulz, State of Nebraska, LS #550 — Date: 5-5-2026

NEBRASKA PROFESSIONAL LAND SURVEYOR PLS-550 TERRY L. SCHULZ

DEDICATION

We, Keyes Development, LLC and Nebraska Bank of Commerce, owners and lien holders of the described property, SOCK POND ADDITION, hereby dedicate the streets, avenues, roads, and public grounds designated upon and referred to in this Plat to the use and benefit of the public and provide all easements shown on this Plat for drainage facilities, public utilities, signs and right-of-way. We hereby make said tract of land, so shown on the above Plat, a part of the City of Columbus, Platte County, Nebraska. Said tract of land shall hereinafter be known as SOCK POND ADDITION.

Member, Keyes Development, LLC — Representative, Nebraska Bank of Commerce

STATE OF NEBRASKA) ss
COUNTY OF PLATTE)

On this 6 day of May, 2026, before me, the undersigned, a Notary Public, duly commissioned and qualified in and for said County and State, appeared London J. Wietfeld member of **Keyes Development, LLC** to be personally known to be the identical persons who executed the foregoing instrument and acknowledged the signing thereof to be their voluntary act and deed.

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

My Commission expires: Jan 31 2028 — Notary Public

GENERAL NOTARY - State of Nebraska RENEE A CLASSEN My Comm. Exp. January 31, 2028

STATE OF NEBRASKA) ss
COUNTY OF PLATTE)

On this 6th day of May, 2026, before me, the undersigned, a Notary Public, duly commissioned and qualified in and for said County and State, appeared Lee R Strauss representative of **Nebraska Bank of Commerce** to be personally known to be the identical persons who executed the foregoing instrument and acknowledged the signing thereof to be their voluntary act and deed.

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

My Commission expires: 10-13-28 — Notary Public

General Notary - State of Nebraska JANICE M. LAMER My Comm. Exp. Oct. 13, 2028.

COLUMBUS, NEBRASKA SCHOOL BOARD

This Final Plat of SOCK POND ADDITION to the City of Columbus, Nebraska is approved by the Columbus Public Schools on this 6th day of May, 2026.

School Superintendent

COLUMBUS, NEBRASKA PLANNING COMMISSION

This Final Plat of SOCK POND ADDITION to the City of Columbus, Nebraska recommendation made by the Planning Commission on this _____ day of _____, 2026.

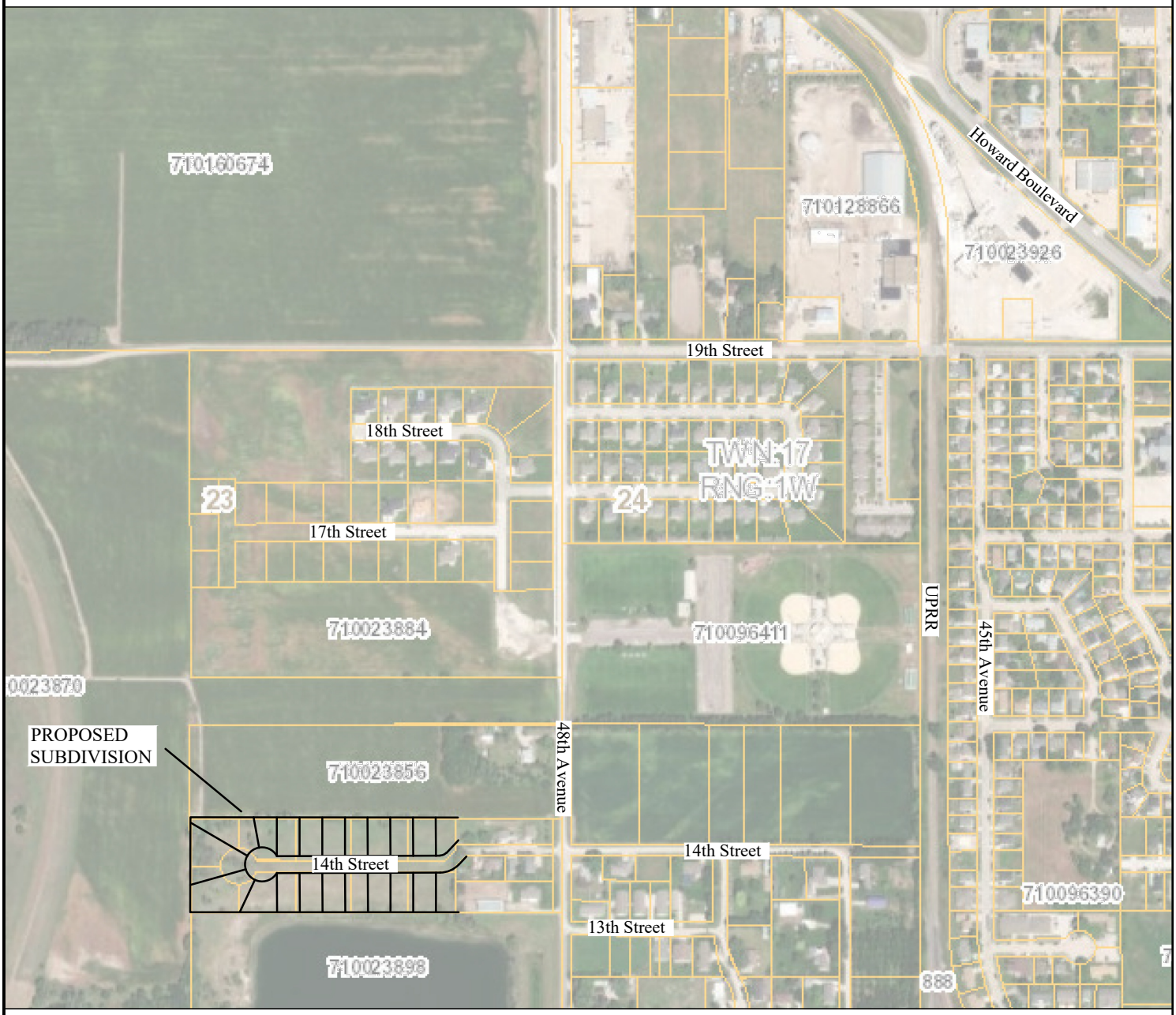
Chairman

COLUMBUS, NEBRASKA CITY COUNCIL

This Final Plat of SOCK POND ADDITION to the City of Columbus, Nebraska approved by the City Council on this _____ day of _____, 2026.

Mayor — City Clerk

ADVANCED CONSULTING ENGINEERING SERVICES
West Point & Columbus
Phone: (402) 372-1923



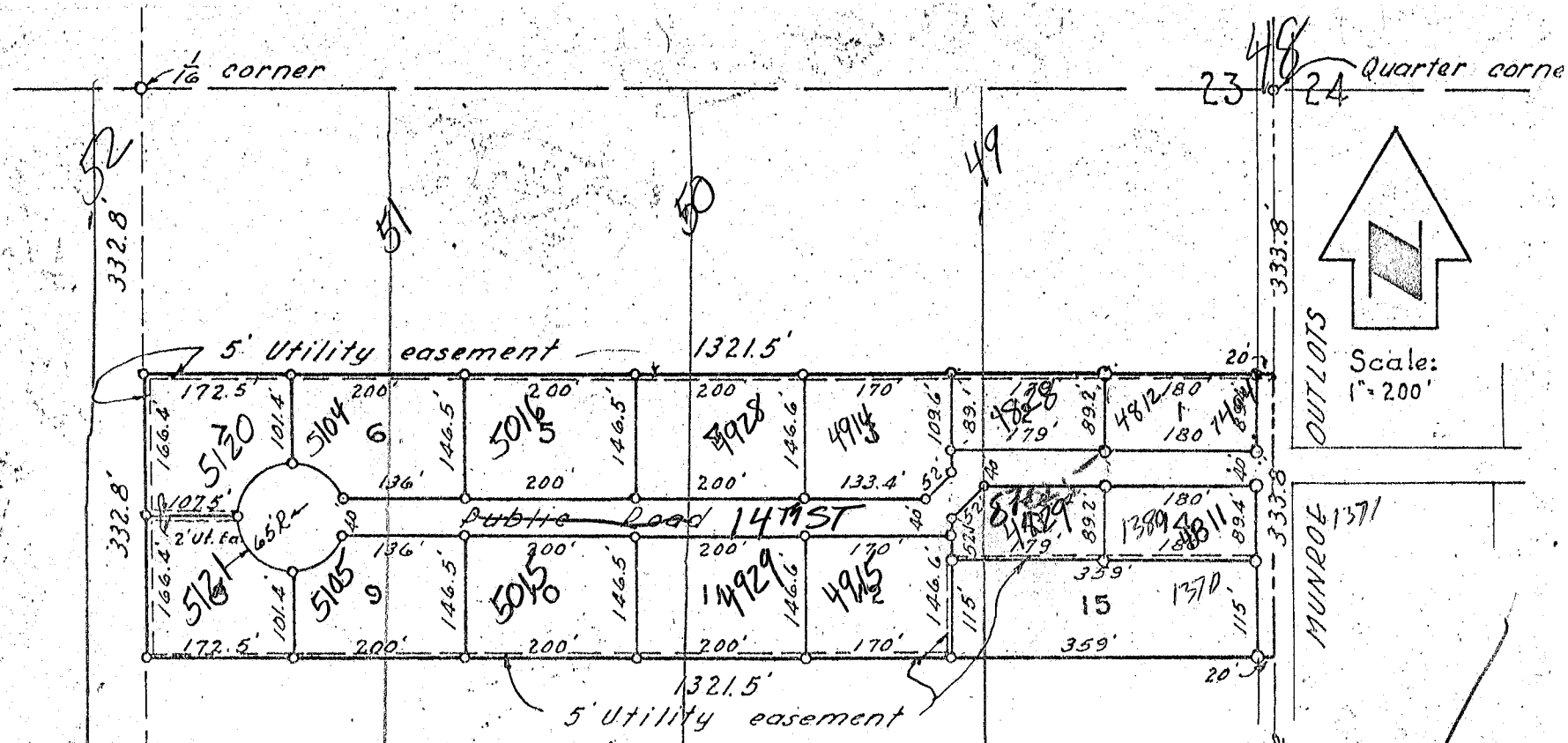
LOCATION MAP

No Scale

N
W E
S

Drawn By: LRR
Date: January 16, 2026
Scale: None
Project Number: S-071-203

ADVANCED CONSULTING
ENGINEERING SERVICES
West Point & Columbus
Phone: (402) 372-1923



SURVEYOR'S CERTIFICATE:

The undersigned hereby certifies that this is a true and accurate plat of a survey made by him, that all corners are marked as shown and that all measurements are in feet and are correct to the best of his knowledge and belief.

Harold C. Wurdeman

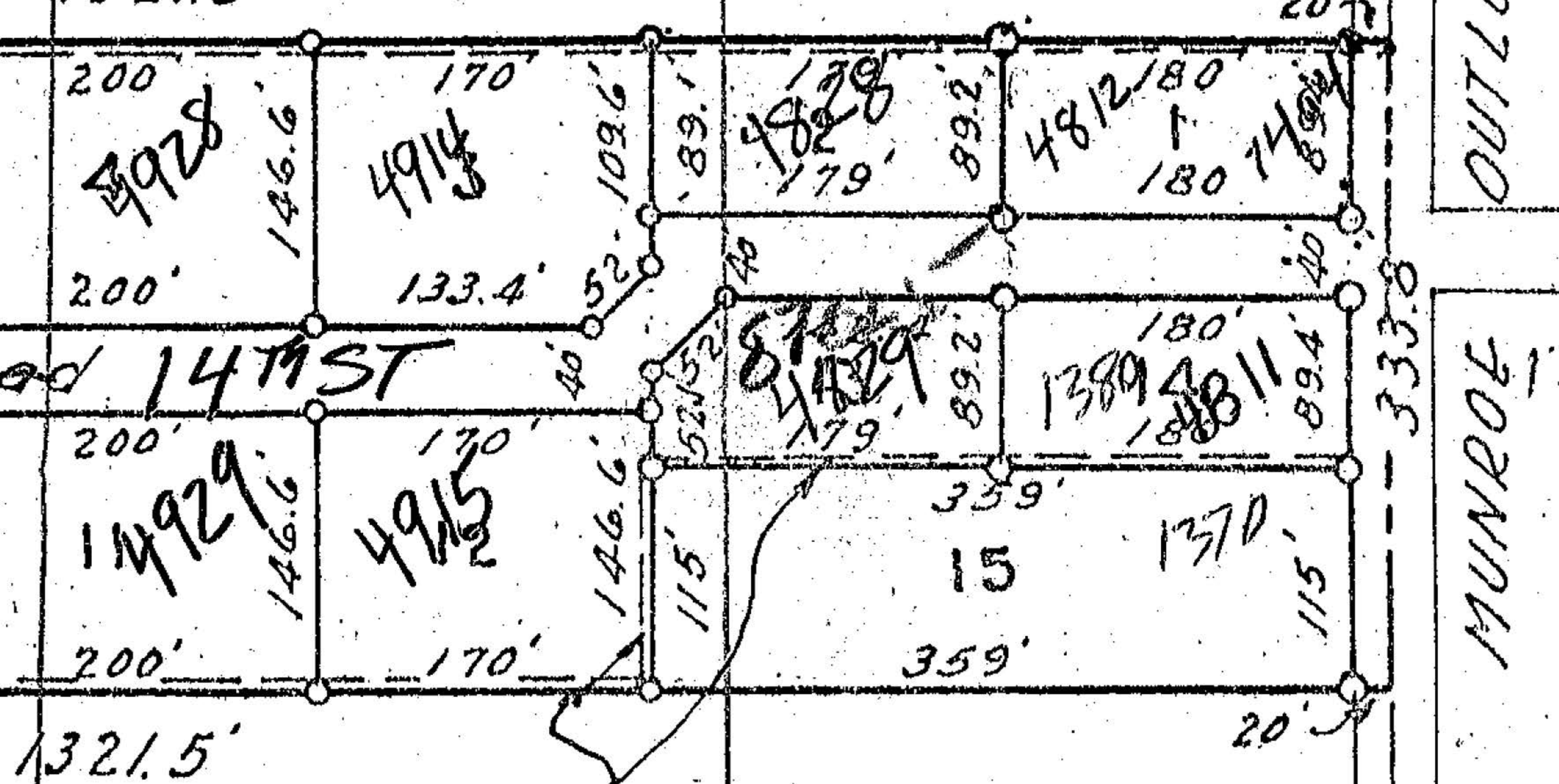
Harold C. Wurdeman
Civil Engineer
State of Nebr.
Cert. No E-222

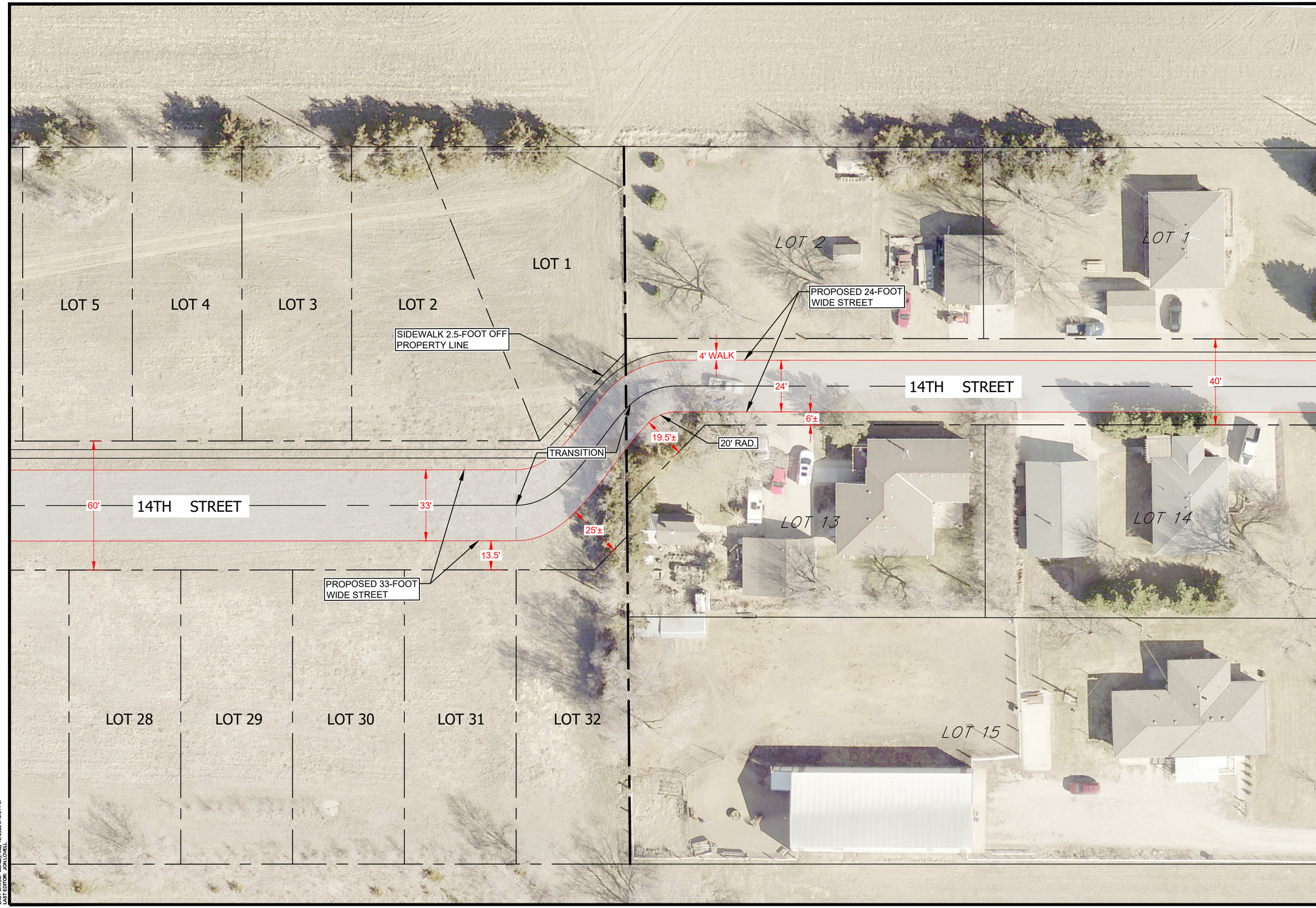
Dated: Nov. 5, 1955

K & S SUBDIVISIO

PART OF NE 1/4 SE 1/4
SEC. 23, T17N, R1W
PLATTE COUNTY, NEBR.

Wurdeman and Wurdeman — Architect-Eng
Columbus, Nebr. Nov. 5, 1955 M.


200
170'
4928
146.6
4914
109.6
83.
4828
179'
89.2
4812
180
180
200'
133.4'
52'
40
14TH ST
52
4829
179'
89.2
180'
1389
4811
180
89.4
200'
170'
14929
146.6
4915
146.6
115'
359'
15
1370
115'
200'
170'
359'
20'
1321.5'
33.0
OUTLOT
MUNROE



REVISIONS

THE CITY OF COLUMBUS NEBRASKA
ENGINEERING DEPARTMENT
(402)-562-4309

SCALE IN FEET
0 20 40

SOCK POND ADDITION
ROAD TRANSITION EXHIBIT

DRN BY JML
DATE 05/18/2026
REV No.
CIP No.

Nebraska 811
Know what's below. 811 before you dig.

SHEET
EXHIBIT

DRAWING LOCATION: I:\U ADDITIONS & SUBDIVISIONS\SOCK POND ADDITION\SURVEY INFO\SOCK POND ADD STREET & SIDEWALK EXHIBIT_5-18-26.DWG
LAST SAVED: Monday, May 18, 2026 3:10:51 PM
LAST EDITOR: JONATHAN LEL

LOT 1
LOT 2
SIDEWALK 2.5-FOOT OFF PROPERTY LINE
PROPOSED 24-FOOT WIDE STREET
4' WALK
24'
14TH
6'±
19.5'±
20' RAD.
TRANSITION
33'
25'±
13.5'
LOT 13
PROPOSED 33-FOOT WIDE STREET

7.A.1. Public hearing - Determine whether Sock Pond Addition should be included within the corporate city limits. (Planning Commission recommends approval.)

7.A.2. Resolution No. R26-71 approving final plat, development agreement, and bringing said addition into the corporate city limits.

RESOLUTION NO. R26-71

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 3, 4, 5, 6, 7, 8, 9, 10, 11, AND 12, K&S SUBDIVISION, LOCATED IN THE NE1/4, SE1/4 OF SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; HEREINAFTER TO BE KNOWN AS SOCK POND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; APPROVING THE PLAT THEREOF; APPROVING INCLUSION OF SAID PLAT INTO THE CITY CORPORATE LIMITS; AND APPROVING AND ACCEPTING THE DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND KEYES DEVELOPMENT, LLC, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF SAID OWNER/SUBDIVIDER WITH RESPECT TO SAID ADDITION; AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS ADDITION.

WHEREAS, Keyes Development, LLC, is the owner of real estate described as follows:

LOTS 3, 4, 5, 6, 7, 8, 9, 10, 11, AND 12, K&S SUBDIVISION, LOCATED IN THE NE1/4, SE1/4 OF SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA

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

WHEREAS, said Owner has laid out said land into lots, blocks, streets and avenues with appropriate utility easement areas under the name of Sock Pond Addition to the City of Columbus, Platte County, Nebraska; and

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

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

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

WHEREAS, the plat referred to herein is the plat bearing the certificate of Terry L. Schulz, Registered Land Surveyor, under the date of May 5, 2026, which plat has been heretofore approved by the Columbus Planning Commission; and

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

WHEREAS, said proposed addition and plan for development has been heretofore submitted to the Planning Commission of Columbus, Nebraska, the City Engineer and Platte County School District No. 71-0001-000, Columbus, Nebraska; and

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of the hearings called for the purpose of approving the final plat and determining whether the same should be included within the corporate limits; and

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

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

WHEREAS, the Mayor and City Council have held separate public hearings on the approval of the Final Plat of said Addition and hearing on inclusion of said Addition within the corporate limits of the City of Columbus, and following each such public hearing, and having heard all persons appearing at such hearings, by separate votes, approved said Final Plat and approved the inclusion thereof within the corporate boundary.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Columbus, Nebraska, that the Deed of Dedication for Sock Pond Addition to the City of Columbus, Platte County, Nebraska, be and the same is hereby accepted, and the plat thereof be and the same hereby is approved as provided by law, and the said area as so platted which was heretofore outside but contiguous to the City corporate limits shall become a part of the City of Columbus, Nebraska, for all purposes whatsoever and the

inhabitants of such Addition shall be entitled to all rights and privileges, and subject to all the laws, rules, ordinances and regulations of the City of Columbus, Nebraska, and that the Mayor and Clerk be and hereby are authorized and instructed to endorse such approval on said original plat, and that the Sock Pond Addition Development Agreement attached hereto as **Exhibit "A"** is hereby approved and accepted and the Mayor and City Clerk are hereby authorized to sign the same.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2026.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

7.B. Public hearing - Application from Keyes Development, LLC to rezone property located in Lots 1-32, Sock Pond Addition Original City of Columbus, Platte County, Nebraska from "R-1" (Single Family Residential) to "R-2" (Two-Family Residential) and to amend the Future Land Use Map of the Comprehensive Plan (14th Street west of 48th 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, May 18, 2026, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the application to rezone a tract of land located in Lots 1 thru 32, Sock Pond Addition to the City of Columbus, Platte County, Nebraska (48th Avenue and 14th Street) from “R-1” (Single Family Residential) to “R-2” (Two-Family Residential) and amend the Future Land Use Map of the Comprehensive Plan to reflect the same change in zoning for said real estate. At said time and place you may appear and be heard.

City of Columbus
Shuraya Choat, City Clerk

Publish: 05:07:26
Affidavit of Publication

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: **May 4, 2026**

TO: **Tara Vasicek, City Administrator**

FROM: **Andy Woehrer, Chief Building & Code Official**

RE: Rezone Lots 1 thru 32, Sock Pond Addition from R-1 Single-Family Residential to R-2 Two-Family Residential.

RECOMMENDATION:

I recommend approval of the proposed rezoning from R-1 Single-Family Residential District to R-2 Two-Family Residential District and to amend the Future Land Use Map accordingly.

DISCUSSION:

We have received a rezoning application for Lots 1 thru 32, Sock Pond Addition from R-1 Single-Family Residential to R-2 Two-Family Residential. The owner intends to develop the site for residential use. This rezoning is consistent with the Columbus Land Development Ordinance and is suitable for the surrounding area.

FISCAL IMPACT:

None

ALTERNATIVE:

Deny the request for rezoning.

SIGNATURE:

By: Andrew J Woehrer

Approved By: _____

Docusign Envelope ID: 306E0F27-6450-8338-8379-5FB9943417DE

REZONING APPLICATION

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

PROPERTY OWNER NAME: Keyes Development, LLC

APPLICANT: Landon Wietfeld

APPLICANT MAILING ADDRESS: P.O. Box 1588, Columbus, NE 68601

APPLICANT PHONE NUMBER: 402-750-7287

APPLICANT EMAIL ADDRESS: landon.wietfeld@gmail.com

ATTORNEY/FIRM: Katherine E. Sharp, Jarecki Sharp & Petersen P.C., L.L.O.

ATTORNEY PHONE NUMBER: 402-395-1010

ATTORNEY E-MAIL ADDRESS: katie@jsplawpc.com

ADDRESS OF PROPERTY TO BE REZONED: Lots 4-12, K&S Subdvision, Columbus, NE 68601

LEGAL DESCRIPTION OF PROPERTY:

Please see the attached legal description.

PRESENT ZONING CLASSIFICATION: Single Family Residential

REQUESTED ZONING CLASSIFICATION: Two-Family Residential

DESCRIPTION OF THE REASON FOR THE REZONING APPLICATION:

Applicant intends to develop duplexes on the real estate. Please see the attached preliminary plat.

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

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

DATED THIS _____ DAY OF _____, _____.

Signed by:

Landon J. Wietfeld

30DA5CDDE4F0404...

Owner or Owner's Representative

Revised 10-7-2024

PRELIMINARY PLAT

K&S 2nd Subdivision

of Lots 3-12, K&S Subdivision, located in the
Northeast 1/4 of the Southeast 1/4 of Section 23, T17N,
R1W of the 6th P.M., Platte County, Nebraska.

N
W E
S

Drawn By: LRR
Date: January 23, 2026
Project Number: S-071-203
Scale: 1" = 60'

0 30 60 120
SCALE IN FEET

OWNER/DEVELOPER:

ENGINEER:
John A. Zwingman, PE
Advanced Consulting Engineering Services, Inc.
133 W. Washington Street
West Point, NE 68788
Phone: 402-372-1923

SURVEYOR:
Terry L. Schulz, LS
Advanced Consulting Engineering Services, Inc.
133 W. Washington Street
West Point, NE 68788
Phone: 402-372-1923

LEGEND

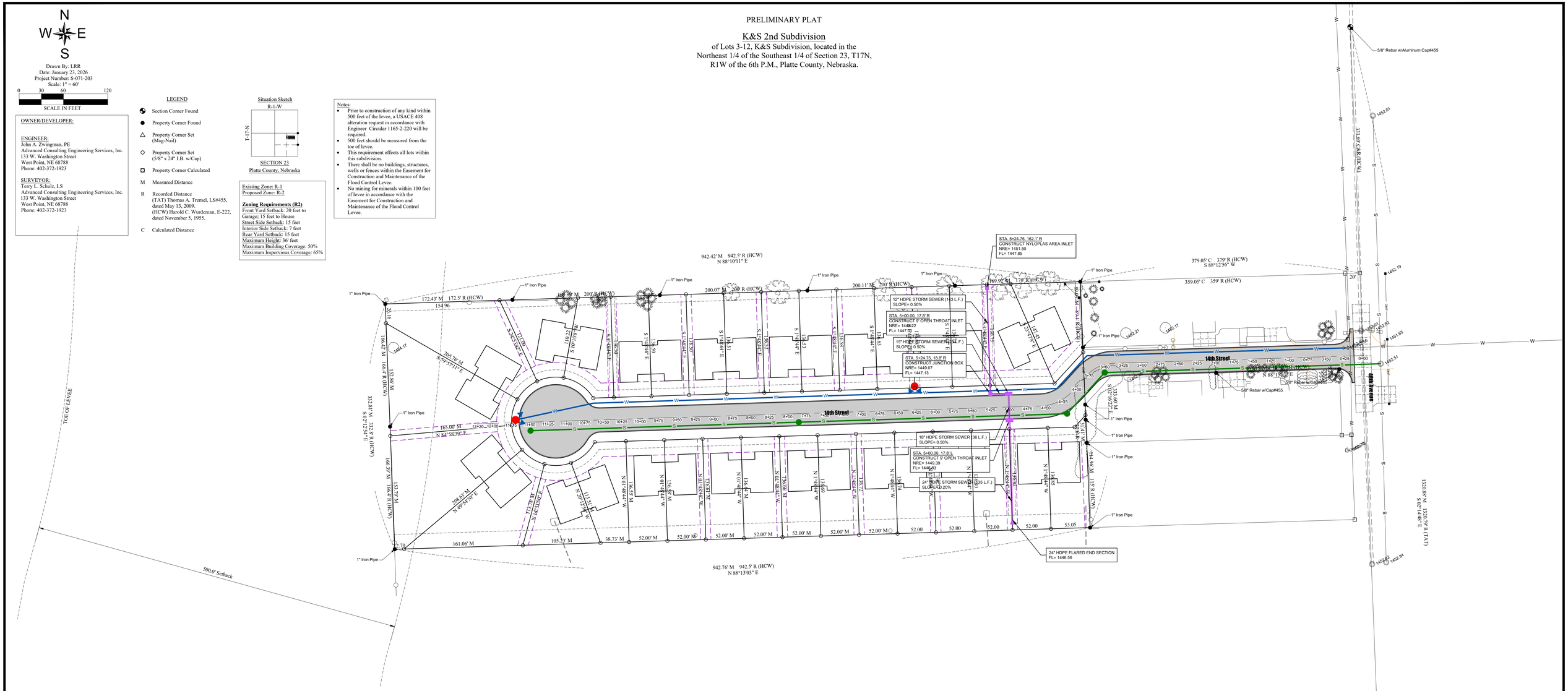
- Section Corner Found
- Property Corner Found
- Property Corner Set (Mag-Nail)
- Property Corner Set (5/8" x 24" I.B. w/Cap)
- Property Corner Calculated
- M Measured Distance
- R Recorded Distance (TAT) Thomas A. Tremel, LS#455, dated May 13, 2009. (HCW) Harold C. Wurdeman, E-222, dated November 5, 1955.
- C Calculated Distance

Situation Sketch
R-1-W
T-17-N
SECTION 23
Platte County, Nebraska

Existing Zone: R-1
Proposed Zone: R-2

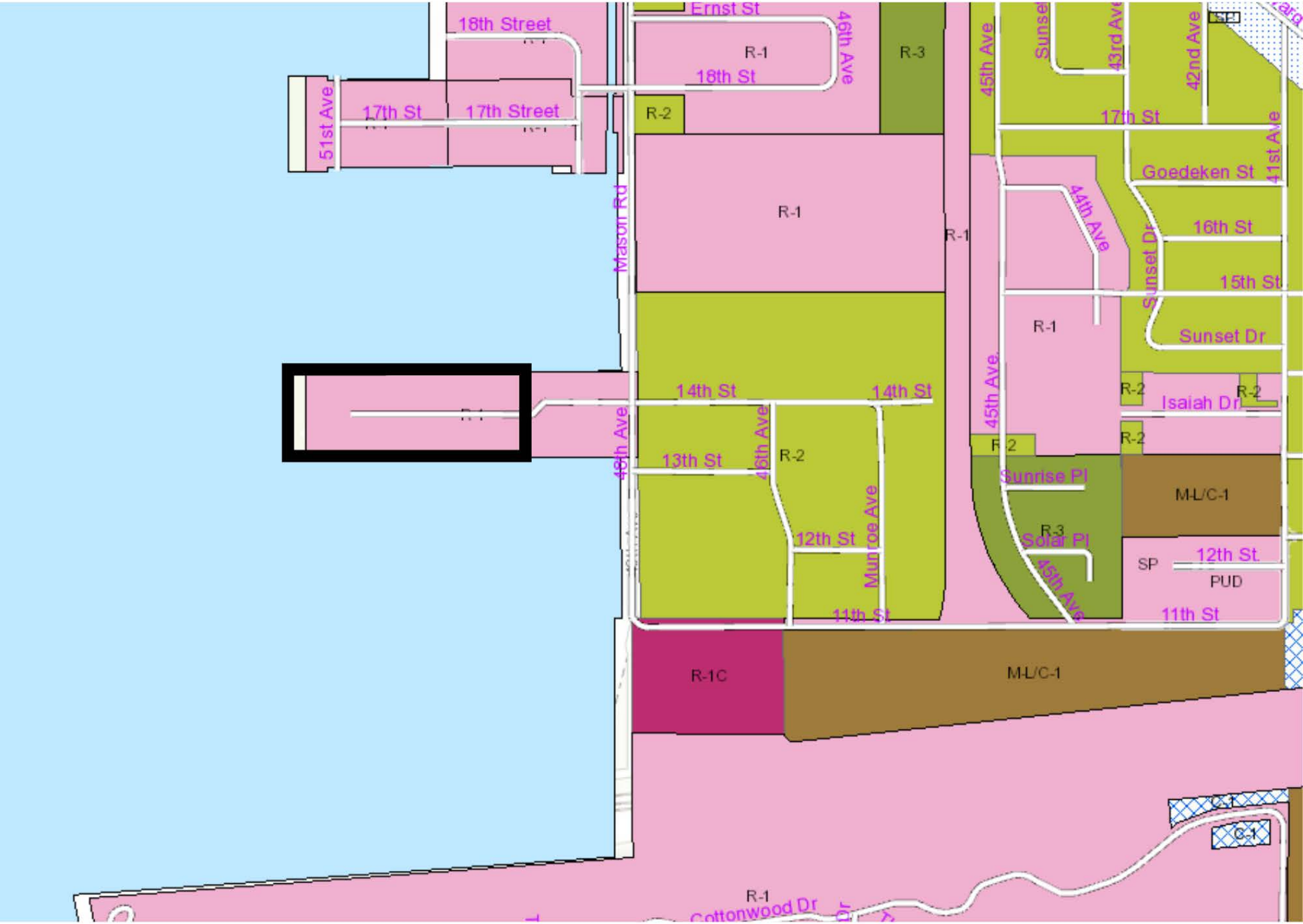
Zoning Requirements (R2)
Front Yard Setback: 20 feet to Garage; 15 feet to House
Street Side Setback: 15 feet
Interior Side Setback: 7 feet
Rear Yard Setback: 15 feet
Maximum Height: 36' feet
Maximum Building Coverage: 50%
Maximum Impervious Coverage: 65%

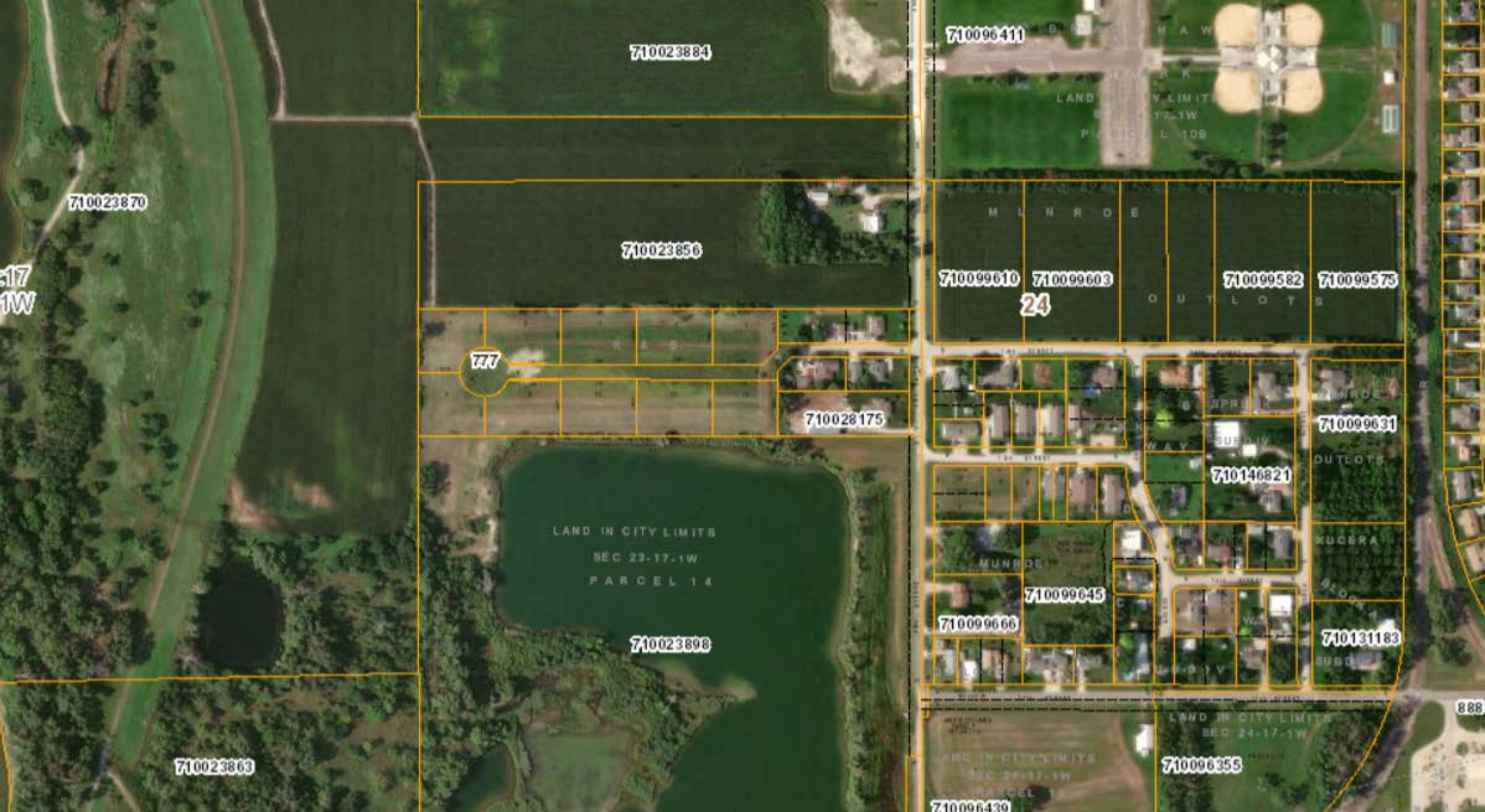
Notes:
- Prior to construction of any kind within 500 feet of the levee, a USACE 408 alteration request in accordance with Engineer Circular 1165-2-220 will be required.
- 500 feet should be measured from the toe of levee.
- This requirement effects all lots within this subdivision.
- There shall be no buildings, structures, wells or fences within the Easement for Construction and Maintenance of the Flood Control Levee.
- No mining for minerals within 100 feet of levee in accordance with the Easement for Construction and Maintenance of the Flood Control Levee.



J:\1-1_WORD\LANDDEVELOPMENT\S-071-203\K&S_Logo West Point Cavalries v2.jpg NEW 2025.jpg

Lots 1 thru 32, Sock Pond Addition to the City of Columbus, Platte County, Nebraska.


18th Street
Ernst St
46th Ave
R-1
R-3
16th St
45th Ave
Sunset
43rd Ave
42nd Ave
SP
51st Ave
17th St
17th Street
R-2
17th St
41st Ave
Goedeken St
Mason Rd
R-1
R-1
44th Ave
Sunset Dr
16th St
15th St
R-1
Sunset Dr
14th St
14th St
45th Ave
R-2
Isaiah Dr
R-2
48th Ave
46th Ave
13th St
R-2
R-2
R-2
Sunrise Pl
M-L/C-1
Munroe Ave
12th St
R-3
Solar Pl
SP
12th St
PUD
45th Ave
11th St
11th St
R-1C
M-L/C-1
C-1
C-1
R-1
Cottonwood Dr


710023884
710096411
710023870
710023856
710099610
710099603
24
710099582
710099575
777
710028175
710099631
710146821
LAND IN CITY LIMITS
SEC 23-17-1W
PARCEL 14
710099645
710099666
710131183
710023898
710023863
710096355
710096439
888

7.B.1. Ordinance No. 26-09 approving rezoning.

DRAFT

ORDINANCE NO. 26-09

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE COLUMBUS LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, PASSED AND ADOPTED NOVEMBER 18, 2024, AS THE ZONING CODE FOR THE CITY OF COLUMBUS, NEBRASKA, BY ORDINANCE NO. 24-32, AND AS AMENDED THEREAFTER, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT LOTS 1-32, SOCK POND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, CONTAINING 7.56 ACRES, MORE OR LESS, FROM THE PRESENT ZONING CLASSIFICATION OF “SINGLE-FAMILY RESIDENTIAL” (R-1) TO "TWO-FAMILY RESIDENTIAL" (R-2); TO AMEND THE ZONING MAP AND THE FUTURE LAND USE MAP WHICH HAVE BEEN ADOPTED AND MADE A PART OF SAID CITY OF COLUMBUS, NEBRASKA LAND DEVELOPMENT ORDINANCE TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE.

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

Lots 1-32, Sock Pond Addition to the City of Columbus, Platte County, Nebraska

from the present zoning classification of “Single-Family Residential” (R-1) to “Two-Family Residential” (R-2); and to amend the ZONING MAP and the FUTURE LAND USE MAP which have been adopted and made a part of the CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, to show said rezoning and reclassification as provided by law, and

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

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

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

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

Lots 1-32, Sock Pond Addition to the City of Columbus, Platte County, Nebraska

has been rezoned and reclassified from the present zoning classification of “Single-Family Residential” (R-1) to “Two-Family Residential” (R-2); and that the Future Land Use Map as well as the Zoning Map which have been adopted and made a part of said Columbus Land Development Ordinance, Zoning Chapter, be and the same are hereby amended to show such rezoning and reclassification.

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2026.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

7.C. Public hearing - Application from Keyes Development, LLC to rezone property located in Lots 1-12, Block A and Lots 1-7, Block B, Dubas Addition, Original City of Columbus, Platte County, Nebraska from "R-1" (Single Family Residential) to "R-2" (Two-Family Residential) and to amend the Future Land Use Map of the Comprehensive Plan (Habitat Drive and 44th 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, May 18, 2026, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the application to rezone a tract of land located in Lots 1-12, Block A and Lots 1-7, Block B, Dubas Addition to the City of Columbus, Platte County, Nebraska (Habitat Drive and 44th Avenue) from “R-1” (Single Family Residential) to “R-2” (Two-Family Residential) and amend the Future Land Use Map of the Comprehensive Plan to reflect the same change in zoning for said real estate. At said time and place you may appear and be heard.

City of Columbus
Shuraya Choat, City Clerk

Publish: 05:07:26
Affidavit of Publication

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: **May 4, 2026**

TO: **Tara Vasicek, City Administrator**

FROM: **Andy Woehrer, Chief Building & Code Official**

RE: Rezone Lots 1-12, Block A and Lots 1-7, Block B, Dubas Addition from R-1 Single-Family Residential to R-2 Two-Family Residential.

RECOMMENDATION:

I recommend approval of the proposed rezoning from R-1 Single-Family Residential District to R-2 Two-Family Residential District and to amend the Future Land Use Map accordingly.

DISCUSSION:

We have received a rezoning application for Lots 1-12, Block A and Lots 1-7, Block B, Dubas Addition from R-1 Single-Family Residential to R-2 Two-Family Residential. The owner intends to develop the site for residential use. This rezoning is consistent with the Columbus Land Development Ordinance and is suitable for the surrounding area.

FISCAL IMPACT:

None

ALTERNATIVE:

Deny the request for rezoning.

SIGNATURE:

By: Andrew J Woehrer

Approved By: _____

Docusign Envelope ID: A6FA516A-1790-8740-82C5-F8CA69713650

REZONING APPLICATION

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

PROPERTY OWNER NAME: Keyes Development, LLC

APPLICANT: Landon Wietfeld

APPLICANT MAILING ADDRESS: P.O. Box 1588, Columbus, NE 68601

APPLICANT PHONE NUMBER: 402-750-7287

APPLICANT EMAIL ADDRESS: landon.wietfeld@gmail.com

ATTORNEY/FIRM: Katherine E. Sharp, Jarecki Sharp & Petersen P.C., L.L.O.

ATTORNEY PHONE NUMBER: 402-395-1010

ATTORNEY E-MAIL ADDRESS: katie@jsplawpc.com

ADDRESS OF PROPERTY TO BE REZONED: 1371 44 Ave, Columbus, NE 68601

LEGAL DESCRIPTION OF PROPERTY:

Please see the attached legal description.

PRESENT ZONING CLASSIFICATION: Single Family Residential

REQUESTED ZONING CLASSIFICATION: Two-Family Residential

DESCRIPTION OF THE REASON FOR THE REZONING APPLICATION:

Applicant intends to develop duplexes on the real estate. Please see the attached preliminary plat.

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

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

DATED THIS 26 DAY OF March, 2026.

Signed by:

Landon J. Wietfeld

30DA5CDDE4F0404...

Owner or Owner's Representative

Revised 10-7-2024

Lots 1-12, Block A and Lots 1-7, Block B, Dubas Addition to the City of Columbus, Platte County, Nebraska.

PRELIMINARY PLAT

DUBAS SUBDIVISION

Located in the North 1/2 of the Northeast 1/4 of the Southwest 1/4 of
Section 24, T17N, R1W of the 6th P.M., Platte County, Nebraska.

N
W E
S

Drawn By: LRR
Date: February 10, 2026
Project Number: S-071-202
Scale: 1" = 40'

0 20 40 80
SCALE IN FEET

Situation Sketch
R-1-W

Platte County, Nebraska

ZONING
Existing Zone: R-1
Proposed Zone: R-2

OWNER/DEVELOPER:
Keyes Development, LLC
c/o John DuBray
2815 14th Street
Columbus, NE 68601
Phone: 402-369-3936

ENGINEER:
John A. Zwingman, PE
Advanced Consulting Engineering Services, Inc.
133 West Washington Street
West Point, NE 68788
Phone: 402-372-1923

SURVEYOR:
Terry L. Schulz, LS
Advanced Consulting Engineering Services, Inc.
133 West Washington Street
West Point, NE 68788
Phone: 402-372-1923

LEGEND

- Property Corner Found
- Property Corner Set (5/8" x 24" I.B. w/Cap)
- Calculated Point
- M Measured Distance
- R Recorded Distance (TAT)Thomas A. Tremel, LS #455, dated March 19, 2013 and June 24, 2020. (RCJ) Richard C. Johnson, LS #429, dated December 22, 2011.
- C Calculated Distance
- Curbstop
- Fire Hydrant
- Water Valve
- Guy Anchor
- Light Pole
- Manhole
- Power Pole
- Sign
- Telephone Pedestal
- Proposed Sanitary Manhole
- Proposed Water Valve
- Proposed Fire Hydrant
- S — Existing Sanitary Sewer Main
- T — Telephone Line
- OHP — Overhead Power Line
- UGP — Underground Power Line
- FO — FO — Fiber Optic
- W — Existing Water Main
- Existing Storm Sewer
- Proposed 6" Water Main
- Proposed 8" Sewer Main
- Easement Line
- Setback Line

This survey was prepared at the request of John DuBray, Columbus, Nebraska.

LEGAL DESCRIPTION
A tract of land located in the North 1/2 of the Northeast 1/4 of the Southwest 1/4 of Section 24, T17N, R1W of the 6th P.M., City of Columbus, Platte County, Nebraska, more particularly described as follows:

Beginning at the Southwest corner of New Hope 2nd Subdivision to the City of Columbus, Platte County, Nebraska; thence N 88°11'12" E on the South line of Lot 1, Block B, New Hope 2nd Subdivision, 88.17 feet to the Southeast corner of said Lot 1, Block B; thence N 01°44'04" W on the East line of said Lot 1, Block B, 135.02 feet to the Northeast corner of said Lot 1, Block B; thence S 88°17'25" W on the North line of said Lot 1, Block B, 88.28 feet to the Northwest corner of said Lot 1, Block B; thence N 01°44'07" W on the West line of said New Hope 2nd Subdivision, 60.00 feet to the Southwest corner of Lot 1, Block A of said New Hope 2nd Subdivision; thence N 88°15'42" E on the South line of said Lot 1, Block A, 88.03 feet to the Southeast corner of said Lot 1, Block A; thence N 00°49'32" W on the East line of said Lot 1, Block A, 134.66 feet to the Northeast corner of said Lot 1, Block A; thence S 88°27'56" W on the North line of said Lot 1, Block A, 90.25 feet; thence N 01°49'31" W on the West line of Sunset 2nd Addition to the City of Columbus, Platte County, Nebraska, 197.46 feet to the Southeast corner of Sunset 4th Addition to the City of Columbus, Platte County, Nebraska; thence S 88°10'27" W, on the South line of said Sunset 4th Addition, 350.81 feet to the Northeast corner of New Hope Addition to the City of Columbus, Platte County, Nebraska; thence S 01°52'53" E on the East line of said New Hope Addition, 527.20 feet to the North line of Solar Gate Subdivision to the City of Columbus, Platte County, Nebraska; thence N 88°14'18" E on the North line of said Solar Gate Subdivision, 349.96 feet to the Point of Beginning, containing 4.79 acres, more or less.

SURVEYOR'S CERTIFICATE
I, Terry L. Schulz, Nebraska Registered Land Surveyor No. 550, duly registered under the Land Surveyor's Regulation Act, do hereby state that I have performed a survey of the land depicted on the accompanying plat; that said plat is a true delineation of said survey performed personally or under my direct supervision; that said survey was made with reference to known and recorded monuments marked as shown, and to the best of my knowledge and belief is true, correct and in accordance with the Land Surveyor's Regulation Act in effect at the time of this survey.

NEBRASKA PROFESSIONAL LAND SURVEYOR PLS-550 TERRY L. SCHULZ

Terry L. Schulz, State of Nebraska, LS #550 — Date

COLUMBUS, NEBRASKA PLANNING COMMISSION
This Preliminary Plat of DUBAS SUBDIVISION to the City of Columbus, Nebraska approved by the

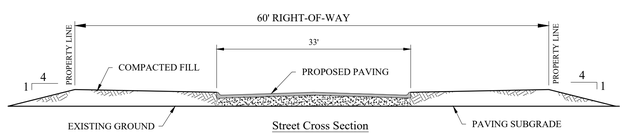
Planning Commission on this _____day of _____ , 2026.

Chairman

COLUMBUS, NEBRASKA CITY COUNCIL
This Preliminary Plat of DUBAS SUBDIVISION to the City of Columbus, Nebraska approved by the City

Council on this _____ day of _____ , 2026.

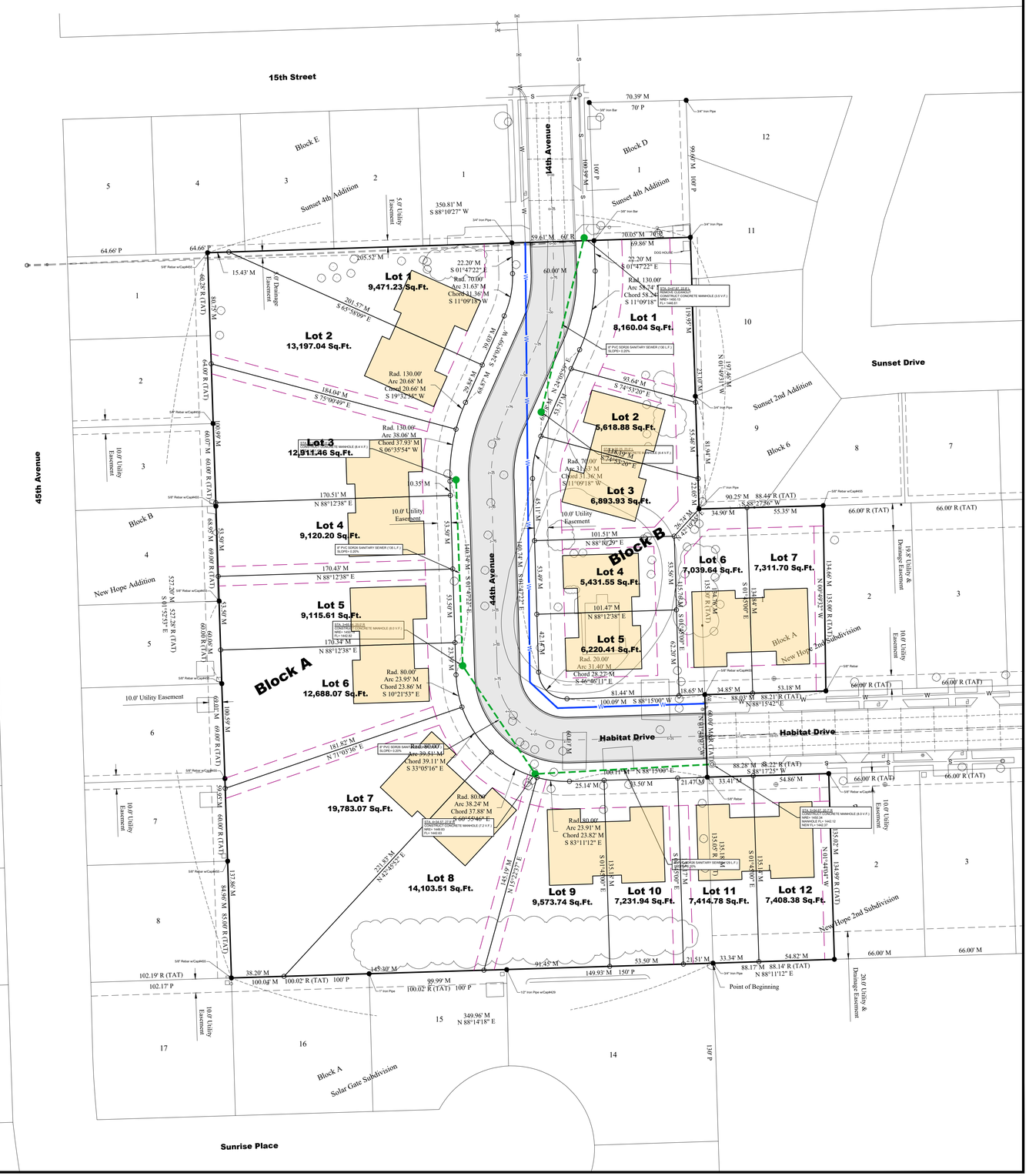
Mayor — City Clerk

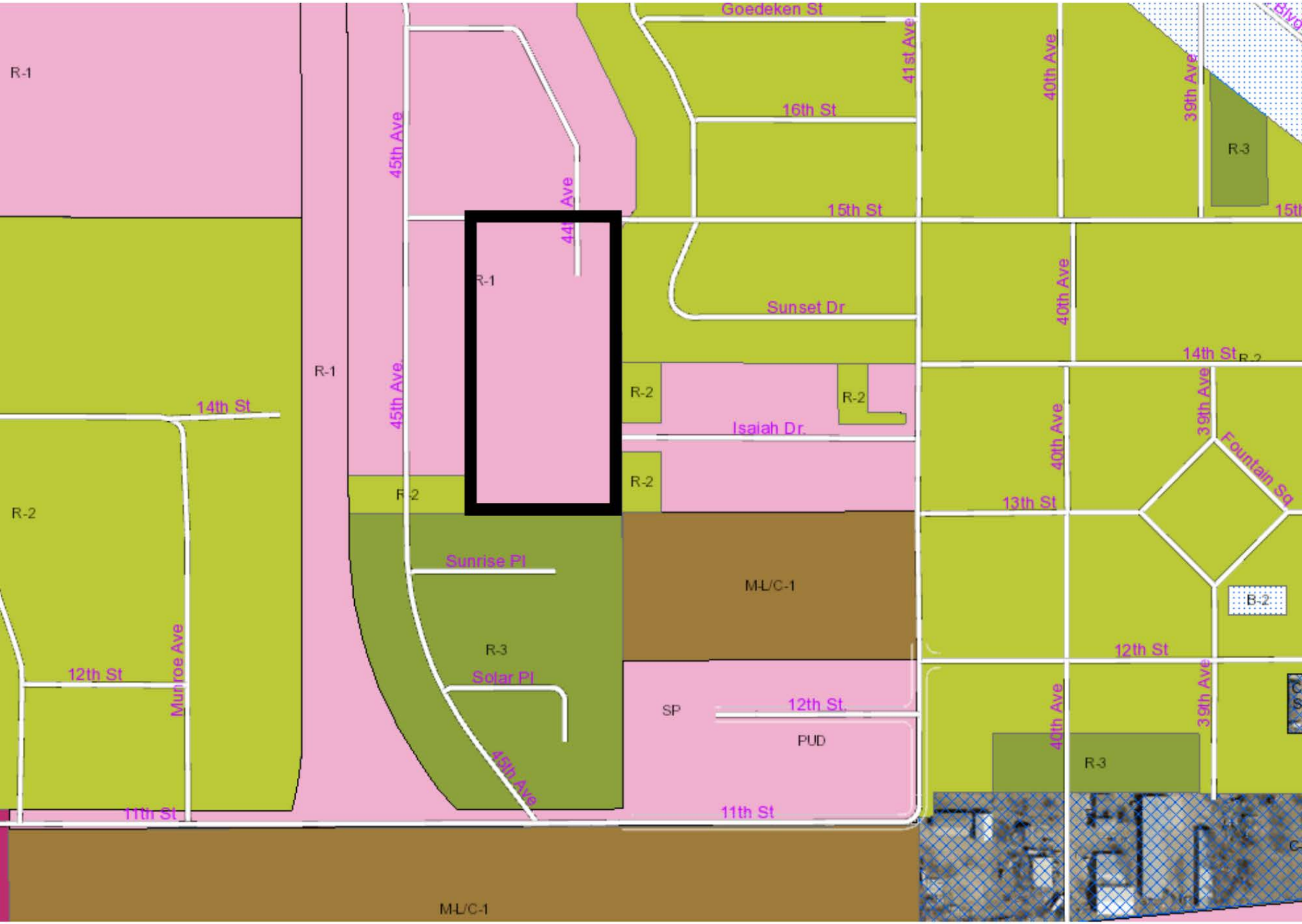


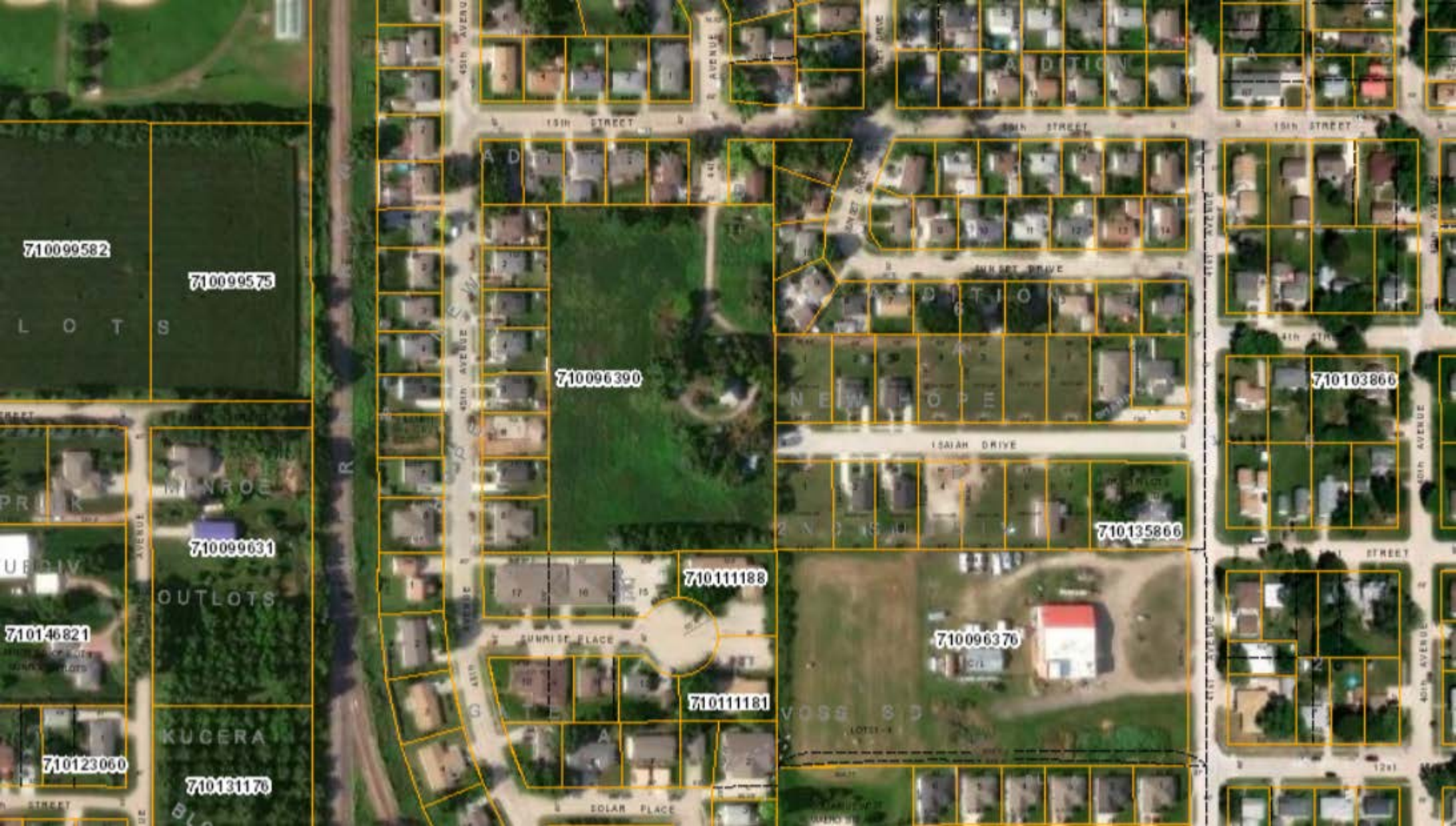
Street Cross Section

ADVANCED CONSULTING ENGINEERING SERVICES
West Point & Columbus
Phone: (402) 372-1923

DRAFT




Goedeken St
41st Ave
40th Ave
39th Ave
16th St
15th St
R-1
R-3
45th Ave
44th Ave
Sunset Dr
14th St
R-2
Isaiah Dr.
Fountain Sq
13th St
Sunrise Pl
M-L/C-1
B-2
12th St
Munroe Ave
Solar Pl
SP
PUD
11th St
M-L/C-1


710099582
710099575
LOTS
710096390
710103866
710135866
710111188
710111181
710096376
710099631
OUTLOTS
710146821
710123060
710131176
KUCERA
15th STREET
SUNSET DRIVE
ISAIAH DRIVE
SUNRISE PLACE
SOLAR PLACE
45th AVENUE
40th AVENUE
NEW HOPE
VOSS SD

7.C.1. Ordinance No. 26-10 approving rezoning.

DRAFT

ORDINANCE NO. 26-10

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE COLUMBUS LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, PASSED AND ADOPTED NOVEMBER 18, 2024, AS THE ZONING CODE FOR THE CITY OF COLUMBUS, NEBRASKA, BY ORDINANCE NO. 24-32, AND AS AMENDED THEREAFTER, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT: LOTS 1-12, BLOCK A, AND LOTS 1-7, BLOCK B, DUBAS ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF “SINGLE-FAMILY RESIDENTIAL” (R-1) TO "TWO-FAMILY RESIDENTIAL" (R-2); TO AMEND THE ZONING MAP AND THE FUTURE LAND USE MAP WHICH HAVE BEEN ADOPTED AND MADE A PART OF SAID CITY OF COLUMBUS, NEBRASKA LAND DEVELOPMENT ORDINANCE TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE.

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

Lots 1-12, Block A and Lots 1-7, Block B, Dubas Addition to the City of Columbus, Platte County, Nebraska

from the present zoning classification of “Single-Family Residential” (R-1) to “Two-Family Residential” (R-2); and to amend the ZONING MAP and the FUTURE LAND USE MAP which have been adopted and made a part of the CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, to show said rezoning and reclassification as provided by law, and

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

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

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

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

Lots 1-12, Block A and Lots 1-7, Block B, Dubas Addition to the City of Columbus, Platte County, Nebraska

has been rezoned and reclassified from the present zoning classification of “Single-Family Residential” (R-1) to “Two-Family Residential” (R-2); and that the Future Land Use Map as well as the Zoning Map which have been adopted and made a part of said Columbus Land Development Ordinance, Zoning Chapter, be and the same are hereby amended to show such rezoning and reclassification.

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2026.

_____
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 Loup River South Bridges project.

Accountability - Dedication
Honesty - Integrity - Respect

City Hall | Engineering Department
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4309
EngDept@columbusne.us
www.columbusne.us

Nebraska Department of Transportation
Columbus South Bridges Project

May 2026 Update

- Nebraska Department of Transportation project
  - City is the Local Public Agency of record
- Substantially completed the Pawnee Park Underpass Reconstruction
  - Pedestrian trail use till a date to be determined in 2027
- Finishing up on the south three piers, outside of the river channel
  - Remaining girders to be set this week
- City submitted Amendment to NEPA for construction of box culvert wall along Levee by Higgins Memorial.
  - Working with NDOT on this process
  - Upon approval, Change Order to general contractor will be needed
- NDOT will include removal and replacement of the traffic "bump" on north end of the east bridge structure
  - Temporary asphalt wedge may be placed if sink area gets lower
- Project remains on schedule for fall 2027 completion

9.B. Columbus in Focus - Building and Infrastructure.

BUILDING & INFRASTRUCTURE LEADERSHIP

Columbus in Focus - May 18, 2026

- Tara Vasicek, City Administrator
- Chuck Sliva, Director of Public Works
- Andy Woehrer, Chief Building & Code Official
- Rick Bogus, City Engineer

COLUMBUS
CITY OF POWER & PROGRESS

90 DAY FOCUS AREAS

COLUMBUS LAND DEVELOPMENT ORDINANCE (CLDO) TEXT AMENDMENTS

- Home Based Business
- Floodplain
- Platting & Rezoning (Admin)

ROLLOFF & PUBLIC PARKING PERMIT

- Draft completed, final review in process.

90 DAY FOCUS AREAS

- FEMA LOT

Post Flood Condition

Current - Structures & debris have been removed.

90 DAY FOCUS AREAS

PLAN REVIEW CHECKLIST

- Updated the applicant checklists for PZE processes provided upon application submission.

Rezoning

City of Columbus
Community Development
Phone: 402-562-4236
Email: CommDevPermits@columbusne.us
www.columbusne.us

REZONING CHECKLIST FOR APPLICANTS

APPLICANT: _____

PLANNING COMMISSION HEARING	CITY COUNCIL HEARING
Date of Hearing: _____ *Held the 2nd Monday of each month at 6:00 p.m. If the meeting date falls on a Monday holiday, the meeting will be held on the following Tuesday. A designated representative must be present at the hearing to speak regarding the rezoning.*	**Date of Hearing:** _____ *Held the 3rd Monday of each month at 6:00 p.m. If the meeting date falls on a Monday holiday, the meeting will be held on the following Tuesday. A designated representative must be present at the hearing to speak regarding the rezoning.*

APPLICATION SUBMITTAL REQUIREMENTS:

☐ Rezoning Fee ($500) - Due at the time of application submittal.

DRAFT ORDINANCE:

☐ Once the application and legal description have been reviewed and approved, you will receive a draft ordinance reflecting the accepted legal description. The draft ordinance must be approved by the City Attorney, and your attorney will coordinate with them to finalize it.

10 DAYS BEFORE PLANNING COMMISSION HEARING	10 DAYS BEFORE CITY COUNCIL HEARING
☐ **Yellow Yard Signs** – The applicant must post the yellow yard signs provided by the Building Department in a visible location on the property beginning _____ at 8:00 a.m. and ensure they remain posted through the day of the hearing.	☐ **Yellow Yard Signs** – The applicant must post the yellow yard signs provided by the Building Department in a visible location on the property beginning _____ at 8:00 a.m. and ensure they remain posted through the day of the hearing.

2500 14th Street, PO Box 1677, Columbus, NE 68602-1677 Email: CommDevPermits@columbusne.us

1

Board of Adjustment

City of Columbus
Community Development
Phone: 402-562-4236
Email: CommDevPermits@columbusne.us
www.columbusne.us

BOARD OF ADJUSTMENT CHECKLIST FOR APPLICANTS

APPLICANT: _____

BOARD OF ADJUSTMENT HEARING DATE: _____
(Hold the third Monday of each month at 9:00 a.m. in the Community Room, 2500 14th Street (3rd floor). If the meeting date falls on a Monday holiday, the meeting will be held on the following Tuesday. The applicant or an authorized representative must be present at the hearing to speak regarding the variance request.)

APPLICATION SUBMITTAL REQUIREMENTS:

☐ Board of Adjustment Fee ($200) - Due at the time of application submittal.

10 DAYS BEFORE BOARD OF ADJUSTMENT HEARING:

☐ **Yellow Yard Signs** – The applicant must post the yellow yard signs provided by the Building Department in a visible location on the property beginning _____ at 8:00 a.m. and ensure they remain posted through the day of the hearing.

☐ **Notice of Personal Service or Mail** – The applicant must personally serve or mail notice to all residents, businesses, and school districts within 300 feet of the subject property. The official Notice of Hearing will be provided by the Building Department via email for distribution. The applicant is responsible for determining who falls within the 300 feet and for sending the hearing notice. All required recipients must receive the Notice of Hearing by _____. Please ensure notices are sent in time to meet this deadline.

DAY OF BOARD OF ADJUSTMENT HEARING:

☐ **Notice of Compliance Board of Adjustment Appeal** – The applicant must file the Notice of Compliance Board of Adjustment Appeal with the Building Department no later than 8:30 a.m. on the day of the hearing. The form must be signed and notarized on the day of the hearing (not before).
- Include exhibits demonstrating that all affected property owners and school districts within 300 feet have been notified of the hearing.

☐ **Board of Adjustment Affidavit** – The applicant must file the Board of Adjustment Affidavit with the Building Department no later than 8:30 a.m. on the day of the hearing. The form must be signed and notarized on the day of the hearing (not before).

☐ The applicant or an authorized representative must be present at the hearing to present and speak on behalf of the variance request.

FOLLOWING THE BOARD OF ADJUSTMENT HEARING:

☐ The Board Secretary will email the hearing minutes within one week. If approved, the variance will be recorded and remain on file for the property indefinitely.

2500 14th Street, PO Box 1677, Columbus, NE 68602-1677 Email: CommDevPermits@columbusne.us

1

Building Moving

City of Columbus
Community Development
Phone: 402-562-4236
Email: CommDevPermits@columbusne.us
www.columbusne.us

BUILDING MOVING CHECKLIST FOR APPLICANTS

Applicant: _____

PLANNING COMMISSION HEARING	CITY COUNCIL HEARING
Date of Hearing: _____ *Held the 2nd Monday of each month at 6:00 p.m. If the meeting date falls on a Monday holiday, the meeting will be held on the following Tuesday. A designated representative must be present at the hearing to speak regarding the rezoning.*	**Date of Hearing:** _____ *Held the 3rd Monday of each month at 6:00 p.m. If the meeting date falls on a Monday holiday, the meeting will be held on the following Tuesday. A designated representative must be present at the hearing to speak regarding the rezoning.*

APPLICATION SUBMITTAL REQUIREMENTS:

☐ House Moving Fee ($100) - Due at the time of application submittal.

10 DAYS BEFORE PLANNING COMMISSION HEARING	10 DAYS BEFORE CITY COUNCIL HEARING
☐ **Yellow Yard Signs** – The applicant must post the yellow yard signs provided by the Building Department in a visible location on the property beginning _____ at 8:00 a.m. and ensure they remain posted through the day of the hearing.	☐ **Yellow Yard Signs** – The applicant must post the yellow yard signs provided by the Building Department in a visible location on the property beginning _____ at 8:00 a.m. and ensure they remain posted through the day of the hearing.
☐ **Notice of Personal Service or Mail** – The applicant must personally serve or mail notice to all residents, businesses, and school districts within 300 feet of the subject property. The official Notice of Hearing will be provided by the Building Department via email for distribution. The applicant is responsible for determining	☐ **Notice of Personal Service or Mail** – The applicant must personally serve or mail notice to all residents, businesses, and school districts within 300 feet of the subject property. The official Notice of Hearing will be provided by the Building Department via email for distribution. The applicant is responsible for determining

2500 14th Street, PO Box 1677, Columbus, NE 68602-1677 Email: CommDevPermits@columbusne.us

1

Platting

Accountability - Dedication
Honesty - Integrity - Respect

City Hall | Engineering Department
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4309
EngDept@columbusne.us
www.columbusne.us

February 18, 2026

Leanne Ritter
Advanced Consulting Engineering Services
133 W. Washington Street
West Point, NE 68788

RE: Sock Pond Addition – Preliminary Plat Review

A review has been completed for preliminary plat of Sock Pond Addition in accordance with the Columbus Land Development Ordinance (CLDO). The following items are to be updated for the preliminary plat in order to proceed on the agenda.

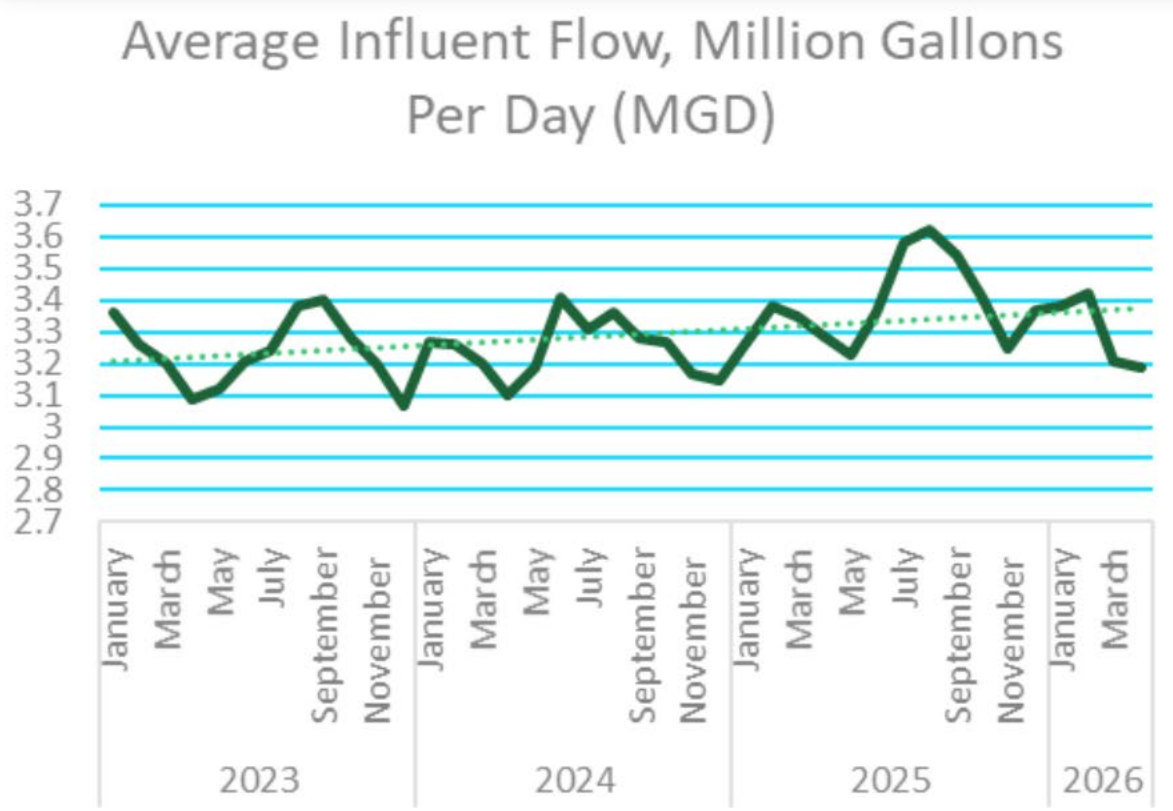
- If you are unable to make the following required revisions and additions by the deadlines noted below, you will need to notify us no later than Monday, February 23, 2026 at 9:00 a.m. due to advertising deadlines. If we do not hear from you, we will proceed with advertising. Any re-advertising costs will be at the developer's expense.
- Due to packet preparation deadlines, an electronic copy of the updated preliminary plat with required signatures and with all of the review comments addressed shall be emailed to: engdept@columbusne.us on or before end of day Monday, March 2, 2026.
- A paper copy with all required signatures shall be delivered to the Engineering Department office, City Hall third floor, on or before Friday, March 6, 2026 at Noon.
- The Planning Commission meeting is scheduled for March 9, 2026 and City Council meeting is scheduled for March 16, 2026 on third floor Community Building at 6:00 p.m. A representative will be required to attend both meetings.

Review Comments:

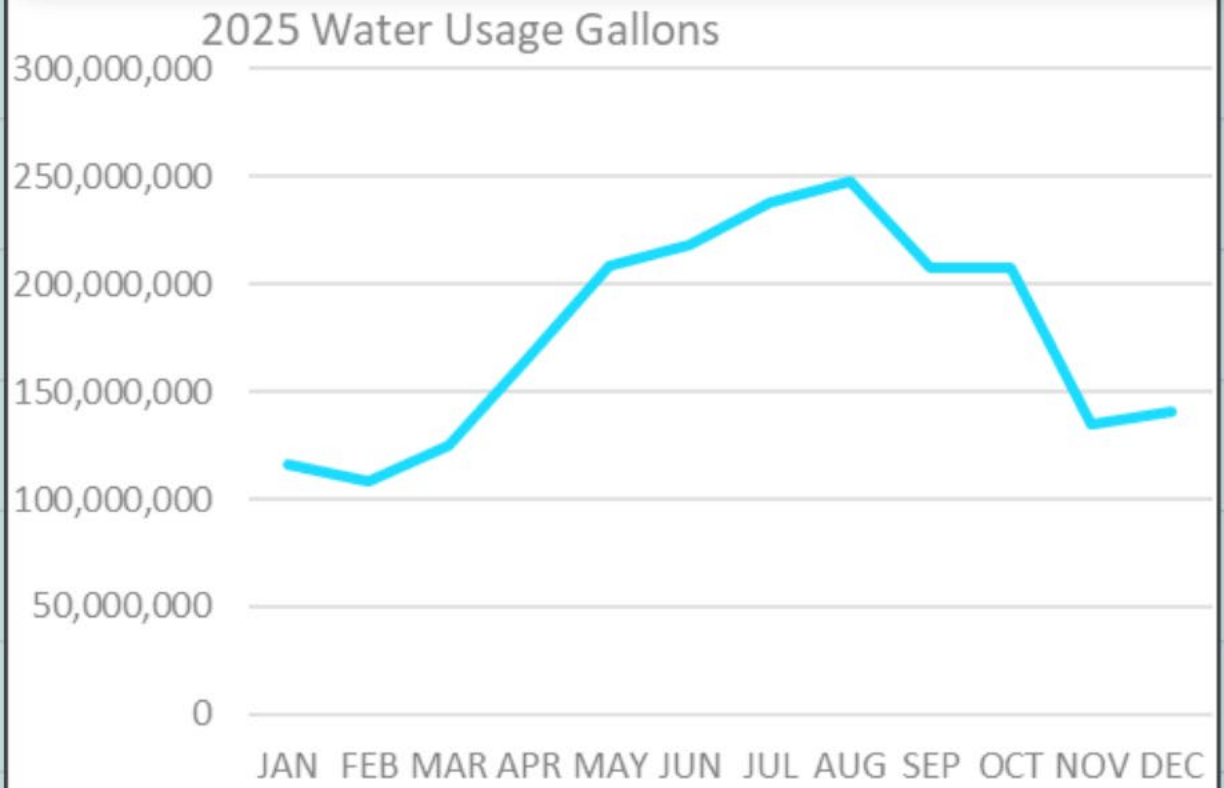
- Include the public road between K&S Subdivision Lots 1 and 2 and 13 and 14 to 48th Avenue in this plat. Dedication of this segment of roadway to the City will be part of the Deed of Dedication.
- Show the stormwater treatment facility location and storm water treatment facility (STF) concept discharge into Sock Pond. The overflow discharge will need to be piped into Sock Pond. You may need to adjust the easement width along the south line of the subdivision for this STF. Re-label the easement on the south line of the subdivision as "Storm Water Drainage and Detention Easement"
- It was mentioned that the development may include trees either near the south line or may request them south of the line into Sock Pond property. Provide a location for these trees, which of course cannot be located in the STF.
- K&S Subdivision Restrictive Covenants are in effect for this Subdivision as is. Some are in conflict with the subdivision layout. Developer will need to either follow them or revise them. Draft revisions will be required for the preliminary plat submittal with final revisions part of the final draft submittal and filed in the courthouse concurrently.

DATA & TRENDS REPORTING

Average Influent Flow, Millions Gallons Per Day (MGD)



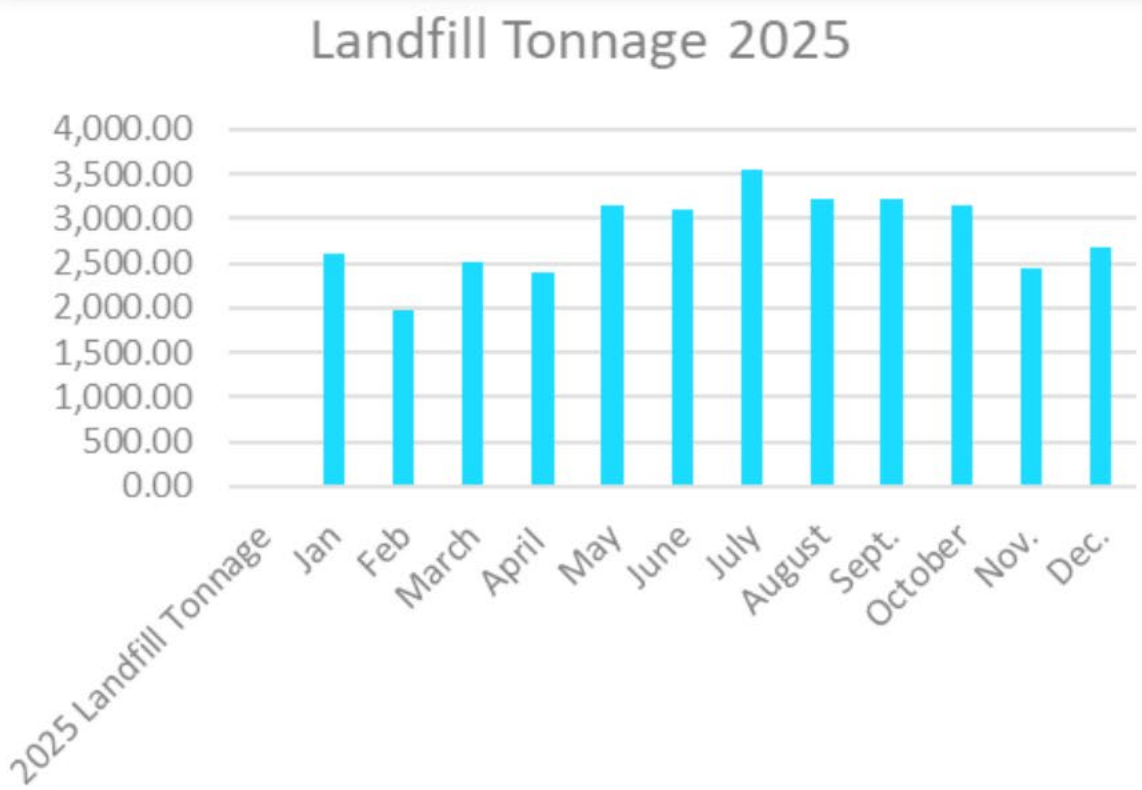
2025 Water Usage Gallons



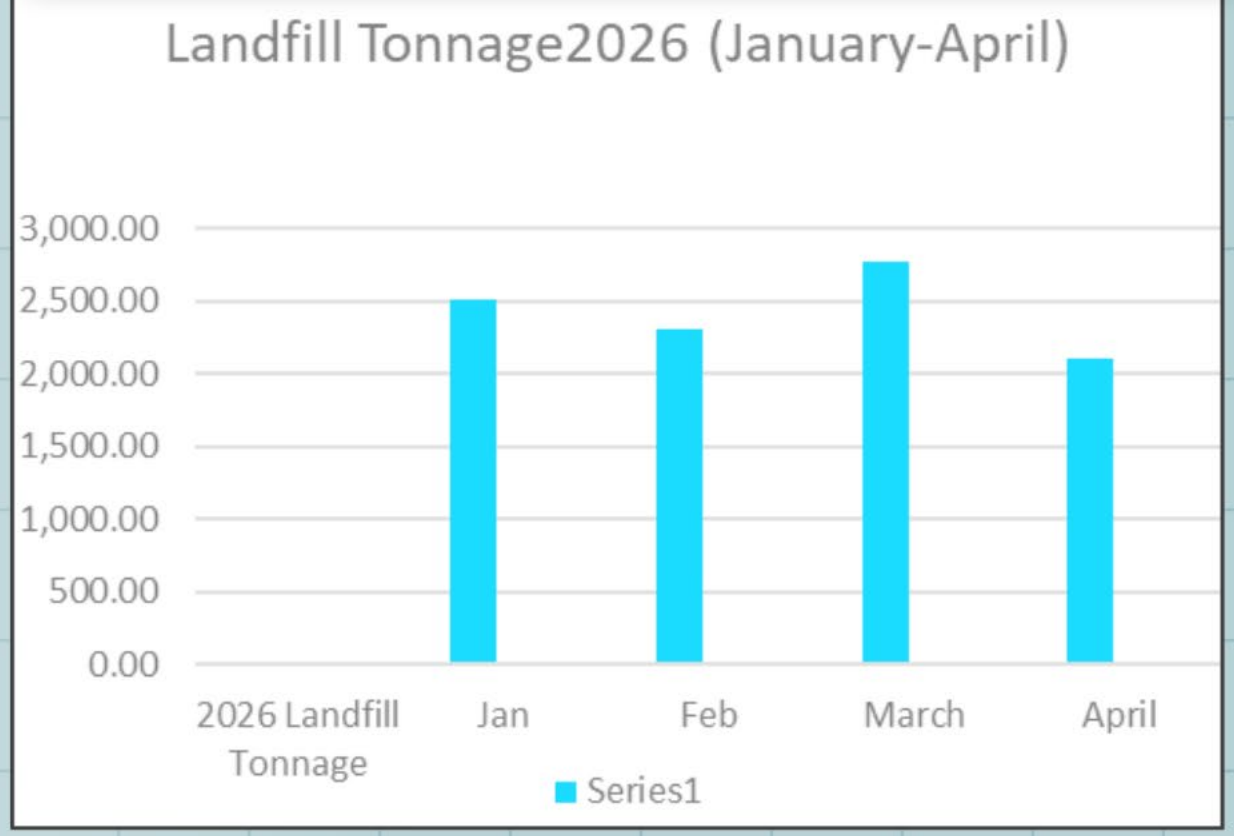
**Previously Shared*

DATA & TRENDS REPORTING

Landfill Tonnage 2025



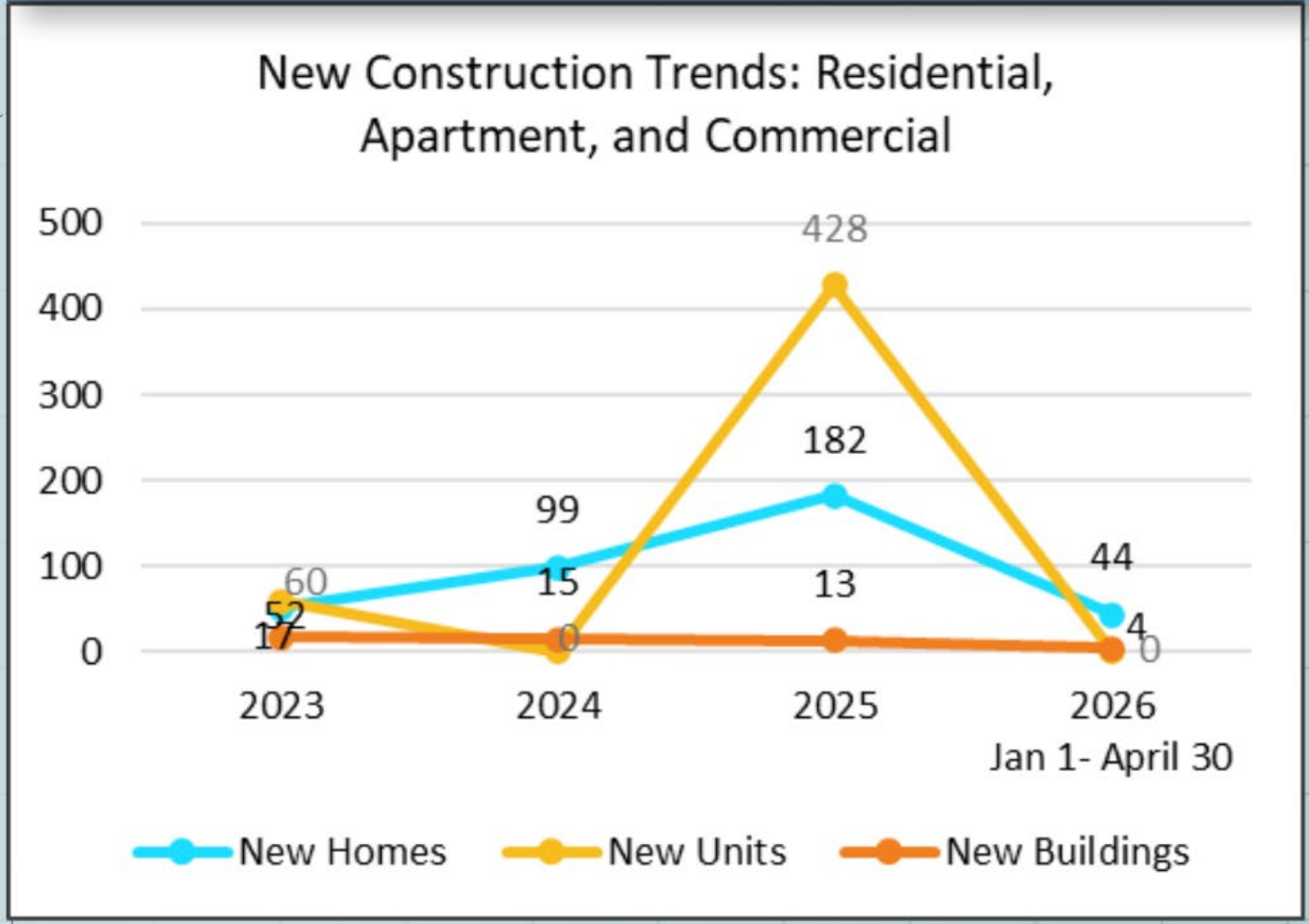
Landfill Tonnage 2026



**Previously Shared*

DATA & TRENDS REPORTING

New Construction Trends: Residential, Apartment, and Commercial



*Previously Shared

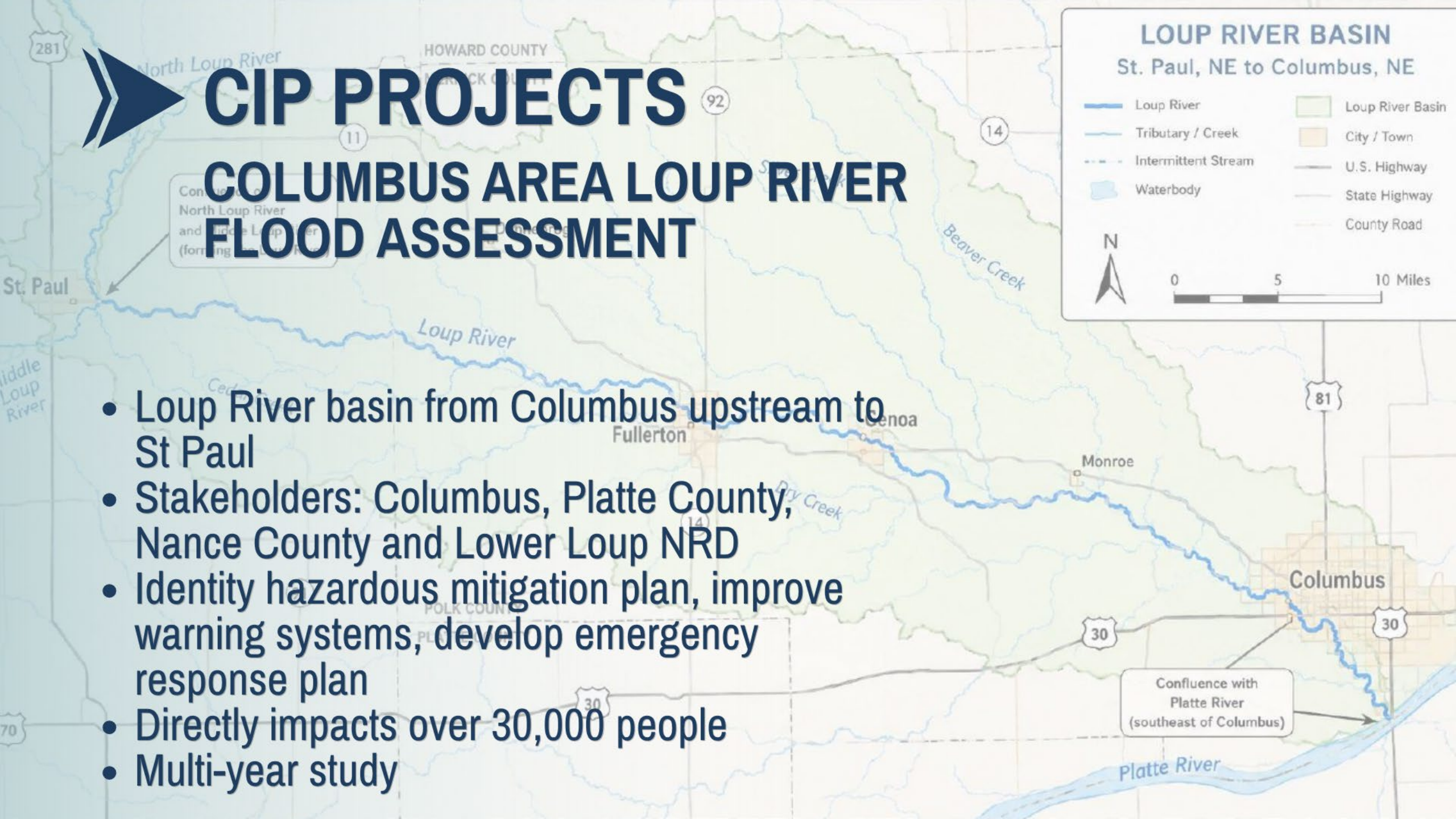
CIP PROJECTS

PAVING IMPROVEMENTS 33RD AVE FROM 30TH TO 38TH STREETS

- Reconstruction of roadway and storm sewer improvements
- Road closed to through traffic starting May 21st
- Signed detour for through traffic
- Two-lanes open to traffic early August
- Final completion late-August or early-September

CIP PROJECTS

COLUMBUS AREA LOUP RIVER FLOOD ASSESSMENT



- Loup River basin from Columbus upstream to St Paul
- Stakeholders: Columbus, Platte County, Nance County and Lower Loup NRD
- Identity hazardous mitigation plan, improve warning systems, develop emergency response plan
- Directly impacts over 30,000 people
- Multi-year study

CIP PROJECTS

WELL 20

- Well 20 has been successfully drilled
- Current test rates are approximately 1,800 GPM
- Final production rate is expected to reduce to approximately 1,500 GPM once piped into the North Water Plant

CIP PROJECTS

PILOT WATER TREATMENT PLANT

System Example

- Customizable pilot water treatment systems that allow municipalities to evaluate and verify full-scale water treatment performance before installation.
- Requirement of the Nebraska Department of Water, Energy, & Enviroment

CURRENT PROJECTS

EDUCATIONAL HANDOUTS FOR PERMITS

- Created handouts for decks, fences, accessory structures with concrete floors, accessory structures with wood floors, pre-engineered buildings, egress windows, and site plans. These resources are available on the website, and Spanish translations are currently in progress.

City of Columbus
Building Department
Phone: 402-562-4236
Email: CommDevPermits@columbusne.us
www.columbusne.us

INTERNATIONAL CODE COUNCIL

RESIDENTIAL DECK GUIDE

HOW TO USE THIS GUIDE

- **COMPLETE THIS BUILDING GUIDE** by filling in the blanks on page three *Deck Layout*, and indicating which construction details will be used.
- **PROVIDE SITE PLAN** showing dimensions of your project or addition and its relationship to existing buildings or structures on the property and the distance to existing property lines drawn to scale. See page 2.
- **SUBMIT A BUILDING PERMIT APPLICATION**
  Attach page 3 *Deck Layout*, Site Plan, and any other necessary documents to the online Building Permit submission form.
  The majority of permit applications are processed with little delay. The submitted documents will help determine if the project is in compliance with building safety codes, zoning ordinances and other applicable laws.
  Building permit applications submitted without all required documents will be denied. Processing will resume once the correct documentation is received. If further assistance is needed, contact the City of Columbus Building Department.

YOU MUST GIVE COMMUNITY DEVELOPMENT 24-HOURS NOTICE

2500 14th Street, PO Box 1677, Columbus, NE 68602-1677 Email: CommDevPermits@columbusne.us 1

City of Columbus
Building Department
Phone: 402-562-4236
Email: CommDevPermits@columbusne.us
www.columbusne.us

INTERNATIONAL CODE COUNCIL

PRE-ENGINEERED BUILDINGS & CARPORTS

1. Pre-engineered buildings over 120 s.f. and carports shall have plans of the structure submitted with the building permit application. The plans shall be developed by a professional engineer licensed with the State of Nebraska and have their professional seal affixed to each sheet of the plans. The seal shall be signed by the engineer across the face of the seal and dated the date it was signed. The date of the signature on the professional seal shall not be older than three years of the current date. Below is an example of a professional engineers seal.

2. The building shall be designed to the design loads per the 2018 IRC and 2018 IBC and identified on the submitted plans.
3. The submitted plans shall include the minimum information:
   - Footing/anchoring design to be used.
   - Site plan showing location of structure dimensioned from property lines and any other buildings located on the property.

2500 14th Street, PO Box 1677, Columbus, NE 68602-1677 Email: CommDevPermits@columbusne.us 1

City of Columbus
Building Department
Phone: 402-562-4236
Email: CommDevPermits@columbusne.us
www.columbusne.us

INTERNATIONAL CODE COUNCIL

COMMERCIAL AND RESIDENTAL FENCE GUIDE

When submitting a Fence Building Permit through the online portal, please be sure to include a complete site plan showing all setbacks and required information. Most permit applications are processed with little delay; however, the submitted documents must clearly demonstrate that the project complies with building safety codes, zoning ordinances, and all other applicable regulations. Building permit applications submitted without all required documents will be denied. Processing will resume once the correct documentation is received. If further assistance is needed, please contact the City of Columbus Building Department.

General Fence Regulations:

- **Build Within Property Lines-** Fences must be located inside your surveyed lot boundaries.
- **Sight Obstruction Limits-** No solid fence over 30 inches tall is allowed within a 25-foot triangle at intersections. This includes areas near streets, driveways, trails, and sidewalks to maintain safe visibility for drivers and pedestrians.

Residential Fence Guidelines:

- **Front & Street-Side Yards-** Max height 4 feet
- **Back & Interior Side Yards-** Max height 6 feet
- **Double Frontage Lots-** In the backyard of a double frontage lot (with no rear access), fences may be up to 6 feet tall

Commercial & Industrial Fence Guidelines:

- **LC, UC, B-1 Districts**
  - Front/street side yards: Max height 4 feet
  - Other areas: Max height 6 feet
- **B-2, ML/C-1, MH Districts**
  - Front/street side yards: Max height 6 feet
  - Other areas: Max height 10 feet

YOU MUST GIVE COMMUNITY DEVELOPMENT 24-HOURS NOTICE

2500 14th Street, PO Box 1677, Columbus, NE 68602-1677 Email: CommDevPermits@columbusne.us 1

City of Columbus
Building Department
Phone: 402-562-4236
Email: CommDevPermits@columbusne.us
www.columbusne.us

INTERNATIONAL CODE COUNCIL

FOOTING/SLAB DETAILS FOR ACCESSORY STRUCTURE WITH CONCRETE FOUNDATIONS

1. Any accessory structure 120 Sq Ft or less does not need a permit. Accessory structures need to stay out of any electrical, drainage, or other type easements.
2. Accessory structures 120 Sq Ft to 180 Sq Ft, where the bearing wall width is 12'-0" or less, will be constructed on a 4" thick slab. The slab will need a thickened edge to meet the 6" ground separation requirement [10" total]. See diagram for recommended re-bar and clearance requirements.
3. Accessory structures 180 Sq Ft to 440 Sq Ft, a monolithic slab/foundation is required consisting of a footing 8" wide and 12" deep below grade with an additional 6" minimum above grade for ground clearance requirement [18" total]. See diagram for recommended re-bar and clearance requirements.
4. Accessory structures larger than 440 Sq Ft will need a required frost-free footing of 8" wide and 36" deep below grade with 6" above grade for ground clearance [42" total]. See diagram for recommended re-bar and ground clearance requirements.

ACCESSORY STRUCTURE PERMIT REQUIREMENTS
📍 Detailed Site Plan- With lot lines, setbacks, parking, drainage, and landscaping.
📐 Detailed Construction Plan
⚡ Documentation of Energy Code Compliance (REScheck)
ℹ️ Additional documentation may be required based on the scope of work and review by the Building Official.

WHEN TO CALL FOR INSPECTIONS

- Footing/Slab Foundation- formed up and prior to concrete placement.
- Framing- call before interior drywall or exterior sheathing is covered (See Firewall Details)
- Final- after all work is completed, before building is occupied (48 hour notice for final inspections)
- Other Inspections- seperate electrical (Nebraska State Electrical Division) and plumbing are required if those systems are included in your project. See weather card for inspections needed.

All inspections listed on the Weather Card are required. The applicant must contact the Building Inspector at least 24 hours in advance to schedule inspections.

2500 14th Street, PO Box 1677, Columbus, NE 68602-1677 Email: CommDevPermits@columbusne.us 1

Q&A?

Thank you!

10. **REPORTS OF COUNCIL COMMITTEES**

10.A. Public Property, Safety, and Works Committee - May 18, 2026.

10.A.1. Request from Keyes Development, LLC to vacate 14th Street public road right-of-way and all public utility easements located in Lots 3 through 12, K&S Subdivision as they will be in conflict with Sock Pond Addition (14th Street west of 48th Avenue and west of existing houses)

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 13, 2026

TO: Tara Vasicek, City Administrator

FROM: Richard J. Bogus, City Engineer

RE: Sock Pond Addition (Lots 3-12, K&S Subdivision) – Easement and Street Vacation

RECOMMENDATION:

I recommend the approval of the Ordinance vacating the 40-foot road right-of-way in Lots 3-12, K&S Subdivision and certain 4-foot and 5-foot easements in Lots 3-12, K&S Subdivision.

DISCUSSION:

The utility and street easement vacations are required due to the platting of the Sock Pond Addition. The area will be replatted to meet current zoning standards and new easements and rights-of way will be dedicated in new locations.

FISCAL IMPACT:

None.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: _____

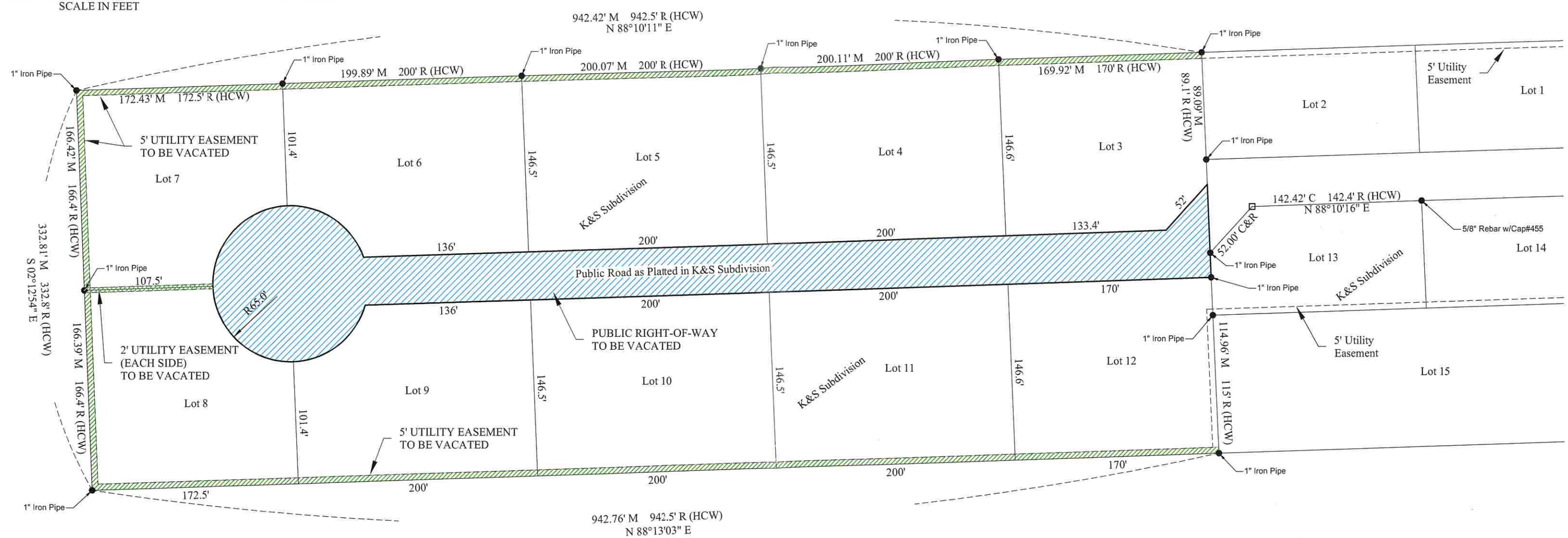
Exhibit A

N
W E
S

Drawn By: LRR
Date: February 24, 2026
Scale: 1"=80'
Project Number: S-071-203

0 40 80 160
SCALE IN FEET

- ● Property Corner Found
- □ Calculated Point
- M Measured Distance
- R Recorded Distance
- C Calculated Distance



RIGHT-OF-WAY - TO BE VACATED

The 40-foot road right-of-way as platted within K&S Subdivision of part of the Northeast 1/4 of the Southeast 1/4 of Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska, west of Lots 2 and 13 and adjacent to Lots 3-12, all in said K&S Subdivision.

UTILITY EASEMENTS - TO BE VACATED

All of the 4-foot utility easement centered (2-feet each side) on the adjoining line of Lots 7 and 8 of K&S Subdivision of part of the Northeast 1/4 of the Southeast 1/4 of Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska.

AND

All of the 5-foot utility easement located on the North line of Lots 3-7, and on the West line of Lots 7 and 8, and on the South line of Lots 8-12, all in K&S Subdivision of part of the Northeast 1/4 of the Southeast 1/4 of Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska.

SURVEYOR'S CERTIFICATE

I, Terry L. Schulz, Nebraska Registered Land Surveyor No. 550, duly registered under the Land Surveyor's Regulation Act, do hereby state that I have performed a survey of the land depicted on the accompanying plat; that said plat is a true delineation of said survey performed personally or under my direct supervision; that said survey was made with reference to known and recorded monuments marked as shown, and to the best of my knowledge and belief is true, correct and in accordance with the Land Surveyor's Regulation Act in effect at the time of this survey.

NEBRASKA PROFESSIONAL PLS-550 LAND SURVEYOR TERRY L. SCHULZ

Terry L. Schulz, State of Nebraska, PLS #550

4-14-2026
Date

ADVANCED CONSULTING ENGINEERING SERVICES
West Point & Columbus
Phone: (402) 372-1923

10.A.2. Permanent utility easement located along 33rd Avenue for North Well No. 20 project.

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 13, 2026

TO: Tara Vasicek, City Administrator

FROM: Richard J. Bogus, City Engineer

RE: North Well No. 20 – Utility Easement along 33rd Avenue

RECOMMENDATION:

I recommend the approval of a 10-foot utility easement along 33rd Avenue for North Well No. 20 project.

DISCUSSION:

The easement is for all utilities; however, specifically for the well project is for Loup Power District electrical lines to serve the well.

FISCAL IMPACT:

None.

ALTERNATIVE:

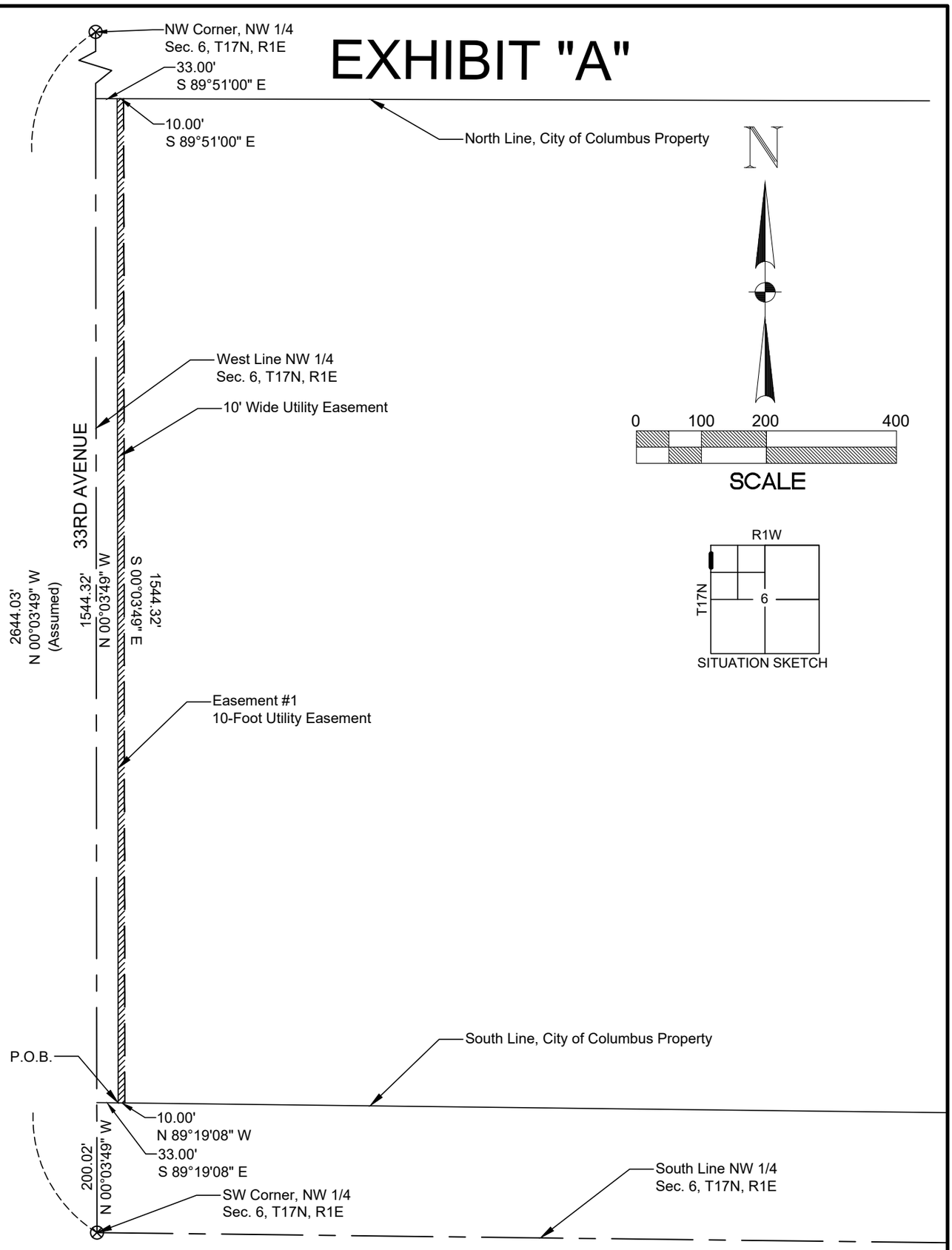
Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: _____

EXHIBIT "A"



Legal Description Easement 1

A 10.00-foot-wide Permanent Easement for Utility purposes located in the NW1/4 Section 6, T17N, R1E, of the 6th P.M., Platte County, Nebraska, described as follows:

Commencing at the SW Corner NW1/4 Section 6, T17N, R1E, of the 6th P.M., Platte County, Nebraska and assuming the West line of the NW1/4 of said Section 6, to have a Bearing of N 00°03'49" W; thence N 00°03'49" W and on said West line 200.02 feet to a point on the South line of Property owned by the City of Columbus; thence S 89°19'08" E and on said South line 33.00 feet to the Point of Beginning; thence N 00°03'49" W and parallel to the West line said NW1/4, 1544.32 feet to a point on the North line of Property owned by the City of Columbus; thence S 89°51'00" E and on said North line 10.00 feet; thence S 00°03'49" E and parallel to the West line said NW1/4, 1544.41 feet to the South line of said property owned by the City of Columbus; thence N 89°19'08" W and on said South line, 10.00 feet to the point of Beginning, containing 0.35 Acres more or less.

Plat Showing
10-FOOT UTILITY EASEMENT
To be Dedicated to the public from Land Owned by
Owner: City of Columbus, Nebraska

Scale: 1" = 200'
Date: May 12, 2026
Drawn By: J.M.L.

Easement #1: 0.35 Acres more or less

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

12. **REPORTS ON LEGISLATION: None**

13. **NEW BUSINESS**

13.A. Appointment of Quelbin Izaguirre to the Citizen's Advisory Review Committee for four-year term.

Accountability – Dedication – Honesty
Integrity – Respect

City Hall
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4220
www.columbusne.us

M E M O R A N D U M

DATE: **May 12, 2026**

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 May 18, 2026, City Council meeting as per City Council rules.

CITIZEN'S ADVISORY REVIEW COMMITTEE (Four-Year Term)
(Community at Large)

Quelbin Izaguirre, 3022 14 Street, Columbus, NE

Quelbin Izaguirre is a leader dedicated to fostering economic growth and community development. As the Chief Operating Officer of NeighborWorks Northeast Nebraska, he plays a pivotal role in expanding access to safe and affordable housing, helping over 1,000 families in northeast Nebraska achieve homeownership and housing stability. His expertise in business, economics, and strategic planning has made a lasting impact on the region's housing initiatives.

Quelbin's academic journey reflects his commitment to education and professional growth. He earned an associate degree from Central Community College in Columbus, a Bachelor's in Business Administration from Wayne State College, and a Master's in Economics from the University of Nebraska at Omaha. His educational background equips him with the skills necessary to drive sustainable development and economic empowerment within the communities he serves.

Beyond his professional endeavors, Quelbin is a passionate advocate for community engagement. He serves on the boards of several nonprofit organizations, including the Central Community College Foundation, Discover Hope International Church, the Nebraska Housing Developers Association, Centro Hispano, and the Columbus Area Children's Museum. Additionally, he is a member of the Commodores in Columbus, Nebraska, contributing to initiatives that promote local business and civic engagement.

At home, Quelbin finds joy in family life with his wife, Danica, and their three children. His dedication to service, leadership, and community development continues to encourage those around him, making a meaningful difference in the lives of many.

James B. Bulkley, Mayor

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

14. **RESOLUTIONS**

14.A. Resolution No. R26-72 approving permanent utility easement located along 33rd Avenue for the North Well No. 20 project.

DRAFT

RESOLUTION NO. R26-72

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A 10-FOOT-WIDE PERMANENT EASEMENT FOR UTILITY PURPOSES LOCATED IN THE NW1/4 SECTION 6, T17N, R1E, OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS: COMMENCING AT THE SW CORNER NW1/4 SECTION 6, T17N, R1E, OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA AND ASSUMING THE WEST LINE OF THE NW1/4 OF SAID SECTION 6, TO HAVE A BEARING OF N 0°03'49" W; THENCE N 0°03'49" W AND ON SAID WEST LINE 200.02 FEET TO A POINT ON THE SOUTH LINE OF PROPERTY OWNED BY THE CITY OF COLUMBUS; THENCE S 89°19'08" E AND ON SAID SOUTH LINE 33.00 FEET TO THE POINT OF BEGINNING; THENCE N 0°03'49" W AND PARALLEL TO THE WEST LINE SAID NW1/4, 1544.32 FEET TO A POINT ON THE NORTH LINE OF PROPERTY OWNED BY THE CITY OF COLUMBUS; THENCE S 89°51'00" E AND ON SAID NORTH LINE 10.00 FEET; THENCE S 0°03'49" E AND PARALLEL TO THE WEST LINE SAID NW1/4, 1544.41 FEET TO THE SOUTH LINE OF SAID PROPERTY OWNED BY THE CITY OF COLUMBUS; THENCE N 89°19'08" W AND ON SAID SOUTH LINE, 10.00 FEET TO THE POINT OF BEGINNING, CONTAINING 0.35 ACRES MORE OR LESS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the 10-foot-wide permanent easement for utility purposes located in the NW1/4 Section 6, T17N, R1E, of the 6th P.M., Platte County, Nebraska, Commencing at the SW Corner NW1/4 Section 6, T17N, R1E, of the 6th P.M., Platte County, Nebraska and assuming the West line of the NW1/4 of said Section 6, to have a Bearing of N 0°03'49" W; thence N 0°03'49" W and on said West line 200.02 feet to a point on the South line of Property owned by the City of Columbus; thence S 89°19'08" E and on said South line 33.00 feet to the Point of Beginning; thence N 0°03'49" W and parallel to the West line said NW1/4, 1544.32 feet to a point on the North line of Property owned by the City of Columbus; thence S 89°51'00" E and on said North line 10.00 feet; thence S 0°03'49" E and parallel to the West line said NW1/4, 1544.41 feet to the South line of said property owned by the City of Columbus; thence N 89°19'08" W and on said South line, 10.00 feet to the point of Beginning, containing 0.35 Acres more or less, and incorporated herein by this reference Exhibit A, is approved and accepted by the City of Columbus, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF_____, 2026.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

14.B. Resolution No. R26-73 accepting Deed of Dedication for McDonald Subdivision (33rd Avenue south of Weil Drive). (Planning Commission recommends approval.)

DRAFT

RESOLUTION NO. R26-73

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND MORE PARTICULARLY DESCRIBED AS FOLLOWS: A TRACT OF LAND LOCATED IN PART OF OUTLOT 5, OF THE ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF TRACT 1, OUTLOT 6, THENCE N 88º40'00" W, A DISTANCE OF 200 FT. TO THE TRUE POINT OF BEGINNING, THENCE CONTINUING N 88º40'00" W, A DISTANCE OF 250.47 FT. TO THE EAST RIGHT-OF-WAY LINE OF 33RD AVENUE, THENCE SOUTH S 00º03'00" W A DISTANCE OF 122 FT., THENCE S 89º40'00" E, A DISTANCE OF 250.5., THENCE N 00º00'00" E, A DISTANCE OF 117.65 FT., TO THE TRUE POINT OF BEGINNING. HEREINAFTER TO BE KNOWN AS MCDONALD SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA.

WHEREAS, Lori J. Warnick, owner of the real estate more particularly described as follows:

A tract of land located in part of Outlot 5, of the Original City of Columbus, Platte County, Nebraska, described as follows: Commencing at the Southeast Corner of Tract 1, Outlot 6, thence N 88º40'00" W, a distance of 200 ft. to the true point of beginning, thence continuing N 88º40'00" W, a distance of 250.47 ft. to the East right-of-way line of 33rd Avenue, thence South S 00º03'00" W a distance of 122 ft., thence S 89º40'00" E, a distance of 250.5 ft., thence N 00º00'00" E, a distance of 117.65 ft., to the true point of beginning.

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

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

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

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

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

WHEREAS, the Minor Plat referred to herein is the plat bearing the certificate of Thomas A. Tremel, professional land surveyor, under the date of February 11, 2026 and

WHEREAS, the Planning Commission recommended acceptance of the Deed of Dedication.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Columbus, Nebraska, that the Deed of Dedication for McDonald Subdivision to the City of Columbus, Platte County, Nebraska, a minor subdivision of Outlot 5 to the City of Columbus, Platte County, Nebraska, be and the same is hereby accepted.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS___DAY OF_____, 2026.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 6, 2026

TO: Tara Vasicek, City Administrator

FROM: Richard J. Bogus, City Engineer

RE: McDonald Subdivision – Deed of Dedication, Minor Plat

RECOMMENDATION:

I recommend the approval of the Deed of Dedication of McDonald Subdivision

DISCUSSION:

McDonald Subdivision is a two-lot minor plat requiring the dedication of easements. The property is within the corporate limits. A recommendation is required by the Planning Commission and approval by the City Council. The minor plat will be approved and signed administratively upon City Council approval.

FISCAL IMPACT:

None.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Andrew J Woehrer

SIGNATURE:

By: Richard J. Bogus

Approved By: _____

Once Recorded Return Document To:
Bri Podraza
Resolute Law, LLC
10177 S. 168th Ave, Suite 103
Omaha, NE 68136

DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That Lori J. Warnick is the Owner of the following described real estate:

A tract of land located in part of Outlot 5, of the Original City of Columbus, Platte County, Nebraska

all of which is more particularly described as follows:

Commencing at the Southeast Corner of Tract 1, Outlot 6, thence N 88°40'00" W, a distance of 200 ft. to the true point of beginning, thence continuing N 88°40'00" W, a distance of 250.47 ft. to the East right-of-way line of 33rd Avenue, thence South S 00°03'00" W a distance of 122 ft., thence S 89°40'00" E, a distance of 250.5 ft., thence N 00°00'00" E, a distance of 117.65 ft., to the true point of beginning.

Said Owner has caused the above described real estate to be laid out into lots, blocks, streets, avenues, and easement areas belong to such Addition or Subdivision under the name of McDonald Subdivision to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing lots, streets, avenues, and easements belonging to said McDonald Subdivision, a plat of which bearing the date of February 11, 2026, and certified by Thomas A. Tremel, PLS #455, is attached hereto.

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

Said Owner covenants and agrees with the City of Columbus to construct and lay, at Owners expense, and in accordance with specifications acceptable to the City Water and Sanitary Sewer Department, and deliver the same to the City of Columbus, Nebraska, without cost to it the necessary water and sewer mains to adequately serve such platted area, and to pave the streets and avenues according to city standards and specifications, and to deliver the same to the City without cost to it.

IN WITNESS WHEREOF, the Owner named herein has executed these presents this ~~[illegible]~~ 15th day of April, 2026.

Lori J. Warnick Olson

Lori J. Warnick, Owner

STATE OF NEBRASKA

: ss.

COUNTY OF PLATTE

On this 15 day of April, 2026, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared Lori J. Warnick, 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.

GENERAL NOTARY - State of Nebraska
BRIANNE PODRAZA
My Comm. Exp. July 15, 2028

Notary Public

(SEAL)

Please return to:
Bri Podraza
Resolute Law, LLC
10177 S. 168th Ave, Suite 103
Omaha, NE 68136

McDonald Subdivision
DEVELOPMENT AGREEMENT

THIS AGREEMENT, made and entered into this ___ day of _____, 2026, by and between Bob A. McDonald, 2016 7th Street, Columbus, Nebraska, and Lori J. Warnick, 963 33rd Avenue, Columbus, Nebraska, and the CITY OF COLUMBUS, a Municipal Corporation in the State of Nebraska (hereinafter referred to as "City")

WITNESSETH

WHEREAS, Lori J. Warnick is the owner of the land (hereinafter referred to as "Landowner") included within the proposed plat attached hereto as Exhibit "A", commonly known as McDonald 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, Bob A. McDonald is the subdivider of the Area to be Developed (hereinafter referred to as "Subdivider"); and,

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

WHEREAS, the Landowner and Subdivider wish 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 0.69 acres of property more or less.

SECTION I

Landowner, Subdivider and City covenant that the following public and private improvements shall be installed and provided by Landowner and Subdivider as set forth herein, at Landowner's and 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 Landowner and 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 Landowner and Subdivider.

B. Landowner and 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 Landowner and Subdivider.

C. Grading for the Area to be Developed shall be completed by the Landowner and Subdivider at the Landowner's and 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 Landowner's and Subdivider's expense. Landowner and Subdivider agree 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 Landowner and 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.

D. In conjunction with this platting, the Landowner and Subdivider agree to not object to any street or sidewalk improvement districts on the 33rd Avenue Frontage Road.

SECTION II

Landowner, Subdivider and City covenant and agree that the Landowner and 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 Landowner and 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 Landowner's and Subdivider's engineer and approved by the City.

B. Without prior written approval by the City, Landowner, and 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 Landowner and 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 Landowner's and Subdivider's expense, simultaneously with the Plat and Deed of Dedication but no later than 30 days of final plat approval.

SECTION VI

The Landowner and Subdivider shall install all public and private improvements within a time period of two (2) years after the signing of this Development Agreement, expect 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. An 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 CLERK

CITY OF COLUMBUS

_____
CITY ADMINISTRATOR

Dated this _____ day of _____, 20__.

APPROVED AS TO FORM

CITY ATTORNEY

SUBDIVIDER

Bob A. McDonald, Columbus, Nebraska

By: Bob A McDonald

Dated this 15th day of April, 2026

STATE OF NEBRASKA)
)ss
COUNTY OF PLATTE)

On this 15th day of April, 2026, before me a Notary Public, duly commissioned and qualified in and for said County, appeared Bob A. McDonald, 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: 7/15/28)

GENERAL NOTARY - State of Nebraska
BRIANNE PODRAZA
My Comm. Exp. July 15, 2028

LANDOWNER

Lori J. Warnick, Columbus, Nebraska

By: Lori J Warnick Olson

Dated this 15th day of April, 2026

STATE OF NEBRASKA)
)ss
COUNTY OF PLATTE)

On this 15th day of April, 2026, before me a Notary Public, duly commissioned and qualified in and for said County, appeared Lori J. Warnick, 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

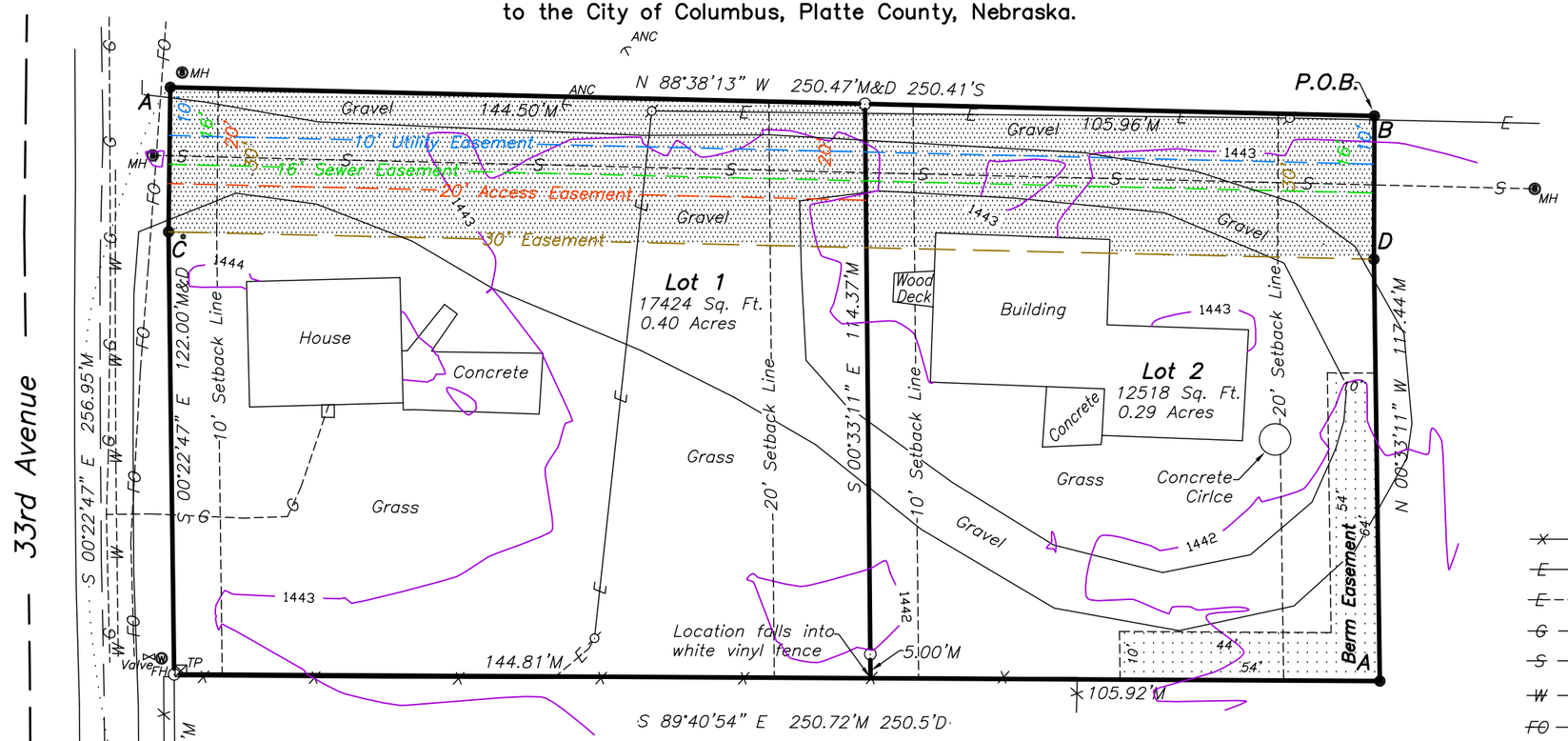
(My commission expires: 7/15/28)

REVISED 10/15/2024

GENERAL NOTARY - State of Nebraska
BRIANNE PODRAZA
My Comm. Exp. July 15, 2028

This survey was done at the request of Bob McDonald, Columbus, Nebraska.

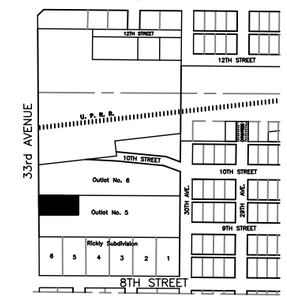
McDonald Subdivision, a Minor Subdivision of Outlot 5
to the City of Columbus, Platte County, Nebraska.



—Legend—

●	Found Monument
⊙	Set 5/8" x 24" Rebar w/ Plastic Survey Cap
×	Computed Location
M	Measured this Survey
S	Recorded Measurement T.L. Schultz, L.S. #550
D	Deeded Measurement
Valve	Water Valve
ø	Power Pole
ø LP	Light Pole
ANC	Anchor
MH	Man Hole
TP	Telephone Pedestal
•	Concrete Post
□	Gas Meter
FH	Fire Hydrant
X X X	Fence
E E E	Overhead Electric
E E E	Underground Electric
G G G	Underground Gas
S S S	Sanitary Sewer
W W W	Water Line
FO FO FO	Underground Fiber Optic
P.O.B.	Point of Beginning

Vicinity Sketch



N

1"= 30'

Note: All Bearings are referenced to the Platte County Projection.

Field Notes:
A. Found 5/8" Rebar
B. Found 5/8" Rebar w/ Plastic Survey Cap L.S. #550
C. Found 1/2" Rebar, L.S. #366, 0.56' West and 0.03' South from the correct location
D. Found 1/2" Rebar, L.S. #336, 0.39' East and 0.23' North from the correct location

Easement Notes:
10' Utility Easement– Misc. Book 78, Page 751
16' Sewer Easement– Misc. Book 32, Page 248
30' Easement– Deed Book 178, Page 206
20' Access Easement for the benefit of Lot 2

Deeded Description:
A tract of land located in part of Outlot 5, of the Original City of Columbus, Platte County, Nebraska, described as follows: Commencing at the Southeast Corner of Tract 1, Outlot 6, thence N 88°40'00" W, a distance of 200 ft. to the true point of beginning, thence continuing N 88°40'00" W, a distance of 250.47 ft. to the East right–of–way line of 33rd Avenue, thence South S 00°03'00" W a distance of 122 ft., thence S 89°40'00" E, a distance of 250.5 ft., thence N 00°00'00" E, a distance of 117.65 ft., to the true point of beginning. Said tract contains 0.69 acres, more or less.

20' Access Easement Description:
The North 20' of Lot 1, McDonald Subdivision of Outlot 5, City of Columbus, Platte County, Nebraska.
(Easement needs to be acquired after subdivision approval)

Surveyor's Statement:
I, Thomas A. Tremel, a Professional Land Surveyor in the State of Nebraska, hereby state that this survey was conducted 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, P.L.S. #455
February 11, 2026

NEBRASKA PROFESSIONAL PLS-455 LAND SURVEYOR THOMAS A. TREMEL

Notes:
1) Present and Proposed Zoning: B–2
B2 Setbacks:
Front Yard – 10'
Street Side Yard – 10'
Interior Side Yard – 0'
Rear Yard – 20'
2) This property is shown on:
FIRM Map No. 31141C0340E,
Community: City of Columbus, #315272
Effective Date: April 19, 2010
Located in Zone X

Owner:
Lori Warnick
963 33 Ave
Columbus, NE 68601

Developer:
Bob McDonald
2016 7th Street
Columbus, NE 68601
402–563–4412

Surveyor:
Thomas A. Tremel
Tremel Surveying, Inc.
1 Driftwood Drive
Columbus, NE 68601
402–276–3690

Engineer:
Merlin Lindahl
9271 18th Avenue
Columbus, NE 68601
(402)910–6609

Utilities:
Call 800.642.8434 for the actual location of the utilities before digging.
No Privated Utilities were located unless otherwise shown.
Telephone – Allo Communications LLC (Clear/No conflict)
Electric, Fiber Optic, Storm – City of Columbus (Clear/No conflict)
Water/Sewer – City of Columbus (As shown)
Gas – Black Hills Energy (As shown)
Telephone – Frontier Communications (Clear/No conflict)
Telephone/Fiber Optic – Great Plains Communications (As shown)
Electric – Loup River Public Power District (As Shown)

City of Columbus Approval:
This Plat of McDonald Subdivision, a minor subdivision of Outlot 5, Columbus, Platte County, Nebraska.

This _____ day of _____, 2026.

_____ City Administrator

_____ City Clerk

McDONALD SUBD. OF OUTLOT 5, MINOR SUBD. TO THE CITY OF COLUMBUS, PLATTE COUNTY, NE

WAS	TMB, WAS	1/8/2026
DRAWN	SURVEYED	DATE

TREMEL SURVEYING INCORPORATED
No. 1 Driftwood Drive – Columbus, NE 68601
Phone (402) 563–4589 – Fax (402) 563–3922

gWorks

April 24, 2026
13:32 PM

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

1:1,611

0 0.0125 0.025 0.05 mi

0 0.02 0.04 0.08 km

Lot Lines

Sections

Parcels

Townships

Platte County
gWorks.

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

14.C. Resolution R26-74 authorizing the mayor to sign the letter of funding commitment to the United States Department of Transportation for the Safe Streets and Roads for All Implementation Grant application.

DRAFT

RESOLUTION NO. R26-74

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE MAYOR TO SIGN THE LETTER OF FUNDING COMMITMENT TO THE UNITED STATES DEPARTMENT OF TRANSPORTATION FOR THE SAFE STREETS FOR ALL (SS4A) IMPLEMENTATION GRANT OF THE HOWARD BOULEVARD AND DOWNTOWN CORRIDORS, 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, Nebraska, Safe Streets and Roads for All (SS4A), Comprehensive Safety Action Plan, indicates that the Howard Boulevard corridor from 33rd Avenue to 23rd Street and Downtown business district corridors on 13th and 14th Streets from 23rd to 33rd Avenues are safety hazards in the City SS4A High Priority Network; and,

WHEREAS, the City is eligible in the notice of funding opportunity to submit an application for the Howard Boulevard: Safer Streets, Stronger Community, SS4A Implementation Grant for improvements in the designed safety hazards areas; and

WHEREAS, the City is working with the Nebraska Department of Transportation (NDOT) Infrastructure Hub and NDOT consultant HDR Engineering on submitting the SS4A Implementation grant application; and

WHEREAS, letters of support are being obtained from State of Nebraska congressional delegation; Nebraska Department of Transportation; and project area schools, businesses and residences; for submittal with the grant application; and

WHEREAS, the SS4A Implementation grant provides a City funding commitment to show support of the City in the form of this letter of funding commitment; and

WHEREAS, the estimated project cost is $19,360,200 with a City SS4A Implementation grant request of $15,488,160 and a local commitment of $3,872,040 from City allocations of state and non-federal dollars.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that authorization for the mayor to sign the letter of funding commitment to the United States Department of Transportation for the SS4A Implementation grant of the Howard Boulevard and Downtown corridors, 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 _____, 2026.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 13, 2026

TO: Tara Vasicek, City Administrator

FROM: Richard J. Bogus, City Engineer

RE: Letter of Funding Commitment - Howard Boulevard and Downtown: Safer Streets, Stronger Community, SS4A Implementation Grant Application

RECOMMENDATION:

I recommend approval of the authorization for the mayor to sign the letter of funding commitment to the United State Department of Transportation (USDOT) for the Safe Streets and Roads for All (SS4A) Implementation grant for the Howard Boulevard and Downtown, Safer Streets, Stronger Community project.

DISCUSSION:

The **Howard Boulevard: Safer Streets, Stronger Community** is a safety and connectivity-focused project that will revitalize the Howard Boulevard corridor with improvements that will reduce the potential for fatal and serious injury crashes, provide safe facilities for families and children traveling to and from school, and improve local community connectivity to businesses for our small, rural Nebraska city. A key corridor identified during Columbus' Comprehensive Safety Action Plan work in 2025, Howard Boulevard is an important community corridor that connects residents with Columbus' downtown business district and serves a mix of businesses, parks, churches, and two elementary schools. The proposed improvements will improve traffic flow, reduce the likelihood of serious crashes, and introduce enhanced and safer walking facilities for neighborhood families needing access to schools and businesses, creating reliable access where it does not exist today. The total estimated project cost is $19,360,200 with the City submitting a grant request of $15,488,160.

The City of Columbus local commitment is $3,872,040 to deliver this project. These matching funds will include contributions from the City's allocations of Federal Funds Purchase Program and established city and state transportation budgets. All non-federal funding is fully committed and falls within each partner's existing programming authority.

FISCAL IMPACT:

The total estimated project cost is $19,360,200 with a grant request of $15,488,160. The City funding would only be required if the SS4A Implementation grant is obtained and upon approval of the NDOT-City Program Agreement. The City commitment would be $3,872,040 (20 percent) to be obtained from City allocations of State and non-federal dollars.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: _____

Accountability - Dedication
Honesty - Integrity - Respect

Mayor James B. Bulkley
City Hall
2500 14th St., Suite 3
Columbus, NE 68601
402-563-4837
www.columbusne.us

May 18, 2026

SS4A Grant Selection Committee
U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, DC 20590

RE: Letter of Funding Commitment City of Columbus, Howard Boulevard: Safer Streets, Stronger Community, SS4A Implementation Grant Application

Dear U.S. Department of Transportation SS4A Grant Selection Committee,

The **Howard Boulevard: Safer Streets, Stronger Community** is a safety and connectivity-focused project that will revitalize the Howard Boulevard corridor with improvements that will reduce the potential for fatal and serious injury crashes, provide safe facilities for families and children traveling to and from school, and improve local community connectivity to businesses for our small, rural Nebraska city. A key corridor identified during Columbus' Comprehensive Safety Action Plan work in 2025, Howard Boulevard is an important community corridor that connects residents with Columbus' downtown business district and serves a mix of businesses, parks, churches, and two elementary schools. The proposed improvements will improve traffic flow, reduce the likelihood of serious crashes, and introduce enhanced and safer walking facilities for neighborhood families needing access to schools and businesses, creating reliable access where it does not exist today. This project will emphasize maintaining high levels of freight traffic on efficient state routes while focusing on supporting economic vitality and maintaining neighborhood safety. The total estimated project cost is $19,360,200 with the City of Columbus submitting a **SS4A request of $15,488,160**. Without an investment from the U.S. Department of Transportation (USDOT), this generational investment in Columbus is not possible.

As the USDOT considers applications for SS4A Discretionary Grants, the **City of Columbus wishes to acknowledge a local commitment of $3,872,040** to deliver this project. These matching funds will include contributions from the City of Columbus' allocations of Federal Funds Purchase Program (State dollars) and established city and state transportation budgets. All non-federal funding is fully committed and falls within each partner's existing programming authority.

This local commitment is representative of an 80 percent federal/20 percent local cost share and is evidence of our dedication to our community and our planned future through the delivery of the Howard Boulevard: Safer Streets, Stronger Community project.

Sincerely,

Mayor James B. Bulkley
City of Columbus, NE

14.D.Resolution No. R26-75 amending award of Community Development Block Grant funds to the amount of $30,000 to Yonni Izaguirre for downtown revitalization.

DRAFT

RESOLUTION NO. R26-75

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AWARD OF PROCEEDS IN THE AMENDED AMOUNT OF $30,000 FROM COMMUNITY DEVELOPMENT BLOCK GRANT NO. 23-DTR-003 TO YONNI IZAGUIRRE AS RECOMMENDED BY THE BUSINESS IMPROVEMENT BOARD, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY.

WHEREAS, the City of Columbus, Nebraska, has been awarded Community Development Block Grant No. 23-DTR-003 from the Nebraska Department of Economic Development in the amount of $435,000 with said grant to be used for commercial rehabilitation activities; and

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

WHEREAS, Yonni Izaguirre, owner of Izaguirre Rentals, submitted an application for facade improvements for the property located at 2319 13 Street, Columbus, Nebraska. These improvements include painting, brick repair, and window replacement. These improvements meet eligibility requirements for the grant and the award of $13,470 in grant funding was approved by the Columbus City Council on October 20, 2025, via Resolution No. R25-134; and

WHEREAS, Yonni Izaguirre amended his application on March 4, 2026, to accommodate bid increases from the original application due to the length of time it took to get approval from the State Historical Preservation Office. The amended total of the award will be $30,000 reflecting the increase of $16,530 on the amended application.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the awarding of an additional $16,530 to Yonni Izaguirre from proceeds of the City's Community Development Block Grant No. 23-DTR-003 for a total award amount of $30,000 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 _____, 2026.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

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

memorandum

DATE: May 12, 2026

TO: Tara Vasicek, City Administrator

FROM: Jean Van Iperen, Planning & Economic Development Coordinator

RE: Downtown Revitalization Grant Awards

RECOMMENDATION:

Approval of the amended application for the Downtown Revitalization Grant funds

DISCUSSION:

The Downtown Business Improvement Board met on Monday, March 9, 2026 for their regular monthly meeting at which time the board reviewed the amended application received from Yonni Izaguirre for his commercial building located at 2319 13 St in downtown Columbus.

His original grant application included replacement windows as part of the project scope. Following review by the State Historical Society, the originally proposed windows were rejected because they did not meet the required commercial-grade standards for the project. As a result, Mr. Izaguirre obtained revised bids for compliant replacement windows, which significantly increased overall project costs.

In addition to the revised window scope, Mr. Izaguirre proposed painting the building exterior following the completion of tuckpointing work. The updated project scope now includes tuckpointing, commercial-grade replacement windows, and exterior painting. Total estimated project costs are approximately $79,000.

After review and discussion, the Business Improvement District Board approved increasing the Downtown Revitalization Grant award from the originally approved amount of $13,470 to $30,000. The revised award reflects the increased project costs associated with meeting State Historical Society requirements and completing additional eligible exterior improvements.

Per Downtown Revitalization Grant guidelines, reimbursement eligibility is limited to work completed on the front and side facades of the building. Any work completed outside of those eligible areas will not qualify for reimbursement under the program.

Approval of the revised grant amount was made upon a motion by Josh Johnson and seconded by Melanie Jensen. Motion carried unanimously, 5-0. Board members in attendance were Kevin Johnson, Josh Johnson, Barb Duffy, Brett Rains and Melanie Jensen.

ALTERNATIVE:

Do not approve.

Signature: _____

Concurrence By: Betsy Eckhardt

Approved By: _____

10—Commercial Rehabilitation Improvement Program Application Form

Applicant Name Yonni Izaguirre

Applicant's Phone Number (402) 910-7801

Applicant's Email Address Yinni.663@gmail.com

Business Name Izaguirre Rentals

Is this business an individual or sole proprietor? Yes ✓ No

Business UEI Number and SAM's Registration Expiration Date VKJTAAHKHWP5

Business Owner Yonni Izaguirre

Property Owner Yonni Izaguirre

Property Physical Address 2319 13th ST

Property Mailing Address 2319 13th ST Columbus NE 68601

Property Legal Description

Type of façade improvement planned (See Design Guidelines)

☐ Restoration ☑ Renovation ☒ Replacement ☐ Reconstruction ☐ Code Enforcement

Type of Signage improvement planned

☐ Removal ☐ New ☐ Alteration ☐ Repair

Structural alterations Tuck Pointing

Cosmetic alterations (moldings, etc.)

Painting (approximate sq. ft. area)

Other work – Please specify (awnings, etc.) Replacing windows

Total Cost of Project 26,940 $79,000

Amount requested 13,470 $30,000

I hereby submit the attached plans, specifications and color samples for the proposed project and understand these must be approved by the DTR Committee. No work should begin until I have received written notice to proceed from the Northeast Nebraska Economic Development District. I further understand the project should be completed within twelve (12) months from date of project approval and loan monies will not be paid until the project is completed. I agree to leave the completed project in its approved design and colors for a period of five (5) years from the date of completion. I understand a Deed of Trust, in the amount equal to the loan amount will be placed upon the property at the time the client(s) signs the promissory note. This lien, in favor of the City of Columbus, will take a subordinate position to all existing liens.

Yonni Izaguirre

Signature of Property Owner

Signature of Tenant (if applicable)

Yonni Izaguirre

Printer Name & Title of Property Owner

Printed Name & Title of Tenant (if applicable)

9/26/2025 3/4/2026

Date

Date

12 - Release and Hold Harmless

Release executed on the 26 day of September, 2025, by (Property Owner)

Yonni Izaguirre and (Tenant if Applicable)

2319 13th St, of (Street Address)

Columbus NE 68601

City of Columbus, County of Platte, State of Nebraska, referred to as Releasor(s).

In consideration of being granted monies for restoration, modifications, signage, or other physical changes to the property located at the above address, the Releasor(s), understands they are solely responsible for providing their own contractors, and to assure those contractors are fully insured and registered and have obtained all necessary permits in accordance with City regulations. The Releasor(s) waives, releases, discharges, and covenants not to sue the Columbus Downtown Business Improvement District Board, the Northeast Nebraska Economic Development District or the City of Columbus, Nebraska for loss or damage, and claims or damages therefore, on account of any work that has been performed in accordance with City or State guidelines related to the façade and signage improvement program.

Releasor(s) agrees this release, waiver, and indemnity agreement is intended to be as broad and inclusive as permitted by the laws of the State of Nebraska and that if any portion of the agreement is held invalid, it is agreed the balance shall; notwithstanding, continue in full legal force and effect.

Releasor(s) further states it has carefully read the above release and knows the contents of the release and signs this release of its own free act.

Releasor's obligations and duties hereunder shall in no manner be limited or restricted by the maintaining of any insurance coverage related to the above referenced event.

This release contains the entire agreement between the parties to this agreement and the terms of this release are contractual and not a mere recital.

Signature of Property Owner	Signature of Tenant (if applicable)
Yonni Izaguirre Printed Name/Title of Property Owner	Printed Name & Title of Tenant
9/26/2025 3/4/2026 Date	Date

Date: 2-6-26

Insured & Licensed

Iraguirre Realtals
2319 13th ST
Columbus NE 68601

Kadavy Masonry
Brick • Block • Stone
Dan: 402-613-5373
Nick: 402-314-1903

Description of Work

New windows-

Total of (12) windows and Storefront. using Same glass
Windows will fill holes of orig windows In IN. Brick, Windows will be as wanted By City of Columbus. Cost In Clude Taking out and hauling out old windows.

Total $49500 DK

Dan Kadavy

Labor and Material Total $49500 DK

Down Payment 25,000

Ref No. G140239423

Date: 2-6-24

Izaguirre Rentals
2319 13th St
Columbus NE, 68601

520881
407679
826134

Insured & Licensed

Kadavy Masonry
Brick • Block • Stone
Dan: 402-440-7911

Description of Work	
Paint Barber Shop - Apartments.	
Power Wash - (Blast) and Scrap Front and West Wall Wash and Use Primer and Best Paint Color	
Paint and Clean Walls grind Surface Were Needed Primer and Paint	
$16,500	
Labor and Material Total $16,500	
Down Payment $8250	

Hernandez Masonry

993 Road D1

Schuyler, NE 68661

402-615-0672

9/22/2025

Yonni Izaguirre, 2319 13th Street, Columbus Nebraska

Quote to tuckpoint brick on the south side and part of the east side, fix the few bricks that are falling out of place on the north and west side, stucco the chimney

is $13,000.00

Pancho Hernandez

Of

Hernandez Masonry

Bristol

Client Name: Yonni & Fatima Izaguirre
Address: 2319 13th St Columbus NE 68601
Phone: (402)910-7801
Contact Email: fatimamonarrez@gmail.com
Design Rep: Michael Malottki
Window Details
White

Location	Style	Model	Width	Height	U/I	SUDA	Options	QTY	Total
Stair Landing	DH		25	56	81			1	
Street Face	DH		31	41	72			3	
Rear Face	DH		31	41	72			3	
West Face	DH		30	47	77			6	
Salon			79	75	154		T+	1	
			56	75	131		T+	1	
			33	85	118		T+	1	
							Total Cost with Discounts applied		$

GOOD (25 year comprehensive warranty / non transferable) → $30,042

BETTER (50 year comprehensive warranty & transferable) → $31,000

BEST (Most energy efficient / qualifies for NEL pending finance 3.5% / transferable) – Salon windows cannot be triple pane due to dimensions of window. → $33,000

Or combination of any Good Better Best

Date: Aug 4 2025

Insured & Licensed

Barber Shop

Kadavy Masonry
Brick • Block • Stone
Dan: 402-440-7911

Description of Work

Power wash front and do all Joints of Brick (Fill) Then acid wash (Fix and Bad or Broke Brick. $8500

Side - Wet Power wash and Re Pair any Bad Plaster and Chimney. $3500

Back and East Side Power wash and Fill all Bad and Empty Brick Joints - Replace any Bad Brick - $7850

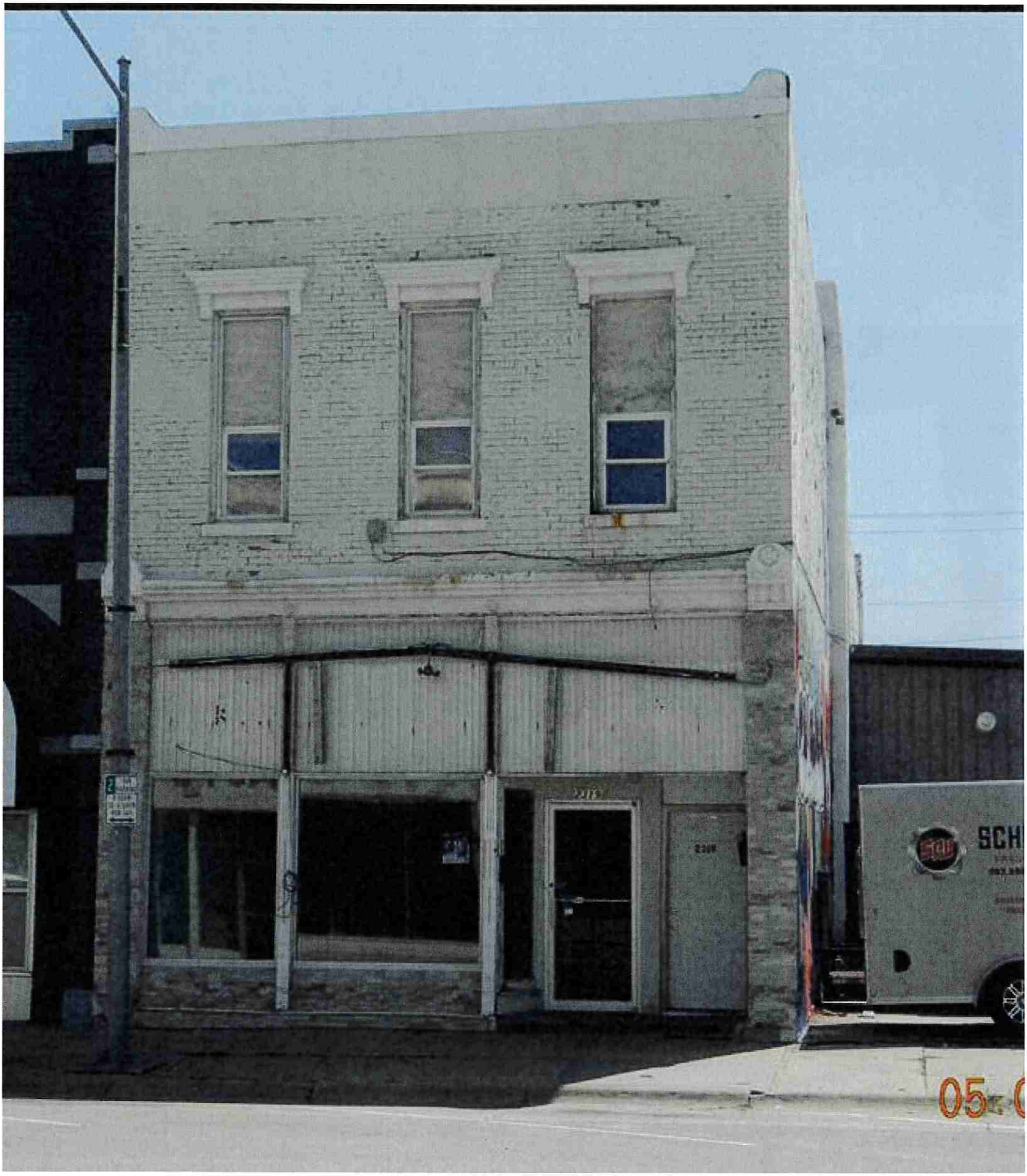
Total $19,850
do it All - 2850
for All $17,000

5 YR Warenty on the Work

Start in 2 Weeks

Labor and Material Total

Down Payment $6,000


SCH
05

2323

Downtown Business Improvement District Board
Meeting Minutes
March 9, 2026

Members Present: Kevin Johnson, Josh Johnson, Barb Duffy, Brett Rains, and Melanie Jensen. Absent: Nicole Lindhorst, Kiara Ziemba, Melissa Spearman, and Cory Reeder.

Others Present: Jean Van Iperen – Planning & Economic Development Coordinator, Kimberly Henggeler- RSVP Designs by Kimberly, Theresa Grape - Columbus Area Convention and Visitors Bureau, Wade Hilker – Central Community College, Angela Kerkman – CSP Printing and Lisa Slusarski – Central Community College.

Meeting was called to order at 1:03 p.m. Statement of compliance with Open Meeting Act was read and Roll Call was taken.

1. A motion was made by Duffy, seconded by Rains, to approve the minutes of the February 9, 2026 meeting. Motion carried 5–0.
2. Finances were reviewed. Motion by Duffy, second by J Johnson to approve the bill of Terracast Products LLC for 15 planters in the amount of $8,086.05.
3. Committee Report
    a. Marketing – Jensen will be talking over the radio broadcasts after this month so the board is to get a hold of her if they would like something mentioned. Jensen will be working on contacting businesses regarding getting information to Van Iperen for the Business Spotlights.
    b. Business/Economic Development – Nothing to report.
    c. Project Management – Banners still need to be installed. J. Johnson and K. Johnson have contacted Loup Public Power District to inquire about possible assistance and are currently waiting for a response. A special cap has been designed to help prevent wind from blowing the banners off the poles. A motion was made by Duffy and seconded by K. Johnson to approve the purchase of 100 caps at a cost of $5.00 each. The motion carried. The Board was reminded that, with upcoming budget discussions, funds should be included for ongoing maintenance of banner brackets and replacement of flags as needed. The group should also plan for the cost of providing electrical service to poles where Christmas lights are anticipated to be installed.
    d. Physical Grounds – New planters have been ordered, and their placement still needs to be determined. A walk-through of the downtown area will be scheduled with City staff to review potential locations and ensure placement does not create traffic sightline or safety issues.
4. Delinquent Notices – The notices have been sent out.
5. Downtown Revitalization Grant Application – An amended application was presented for Yonni Izaguirre for the Downtown Revitalization Grant. His original window bid was rejected by the State Historical Society because the windows were not commercial-grade. Yonni subsequently obtained new bids, which reflected a substantial increase in the cost of the windows. In addition, he expressed interest

in painting the building now that the tuckpointing work has been completed. The total project costs for the new windows, painting and tuckpointing is $79,000. The Board approved revising the grant award from $13,470 to $30,000. The grant does only cover work done to the front and side of the building as per the guidelines so only those costs will be reimbursed. A motion to approved the revised grant amount was made by J Johnson and seconded by Jensen. Motion carried 5-0.

6. City Information – Van Iperen provided the following updates:
    a. The Wayfinding Study is currently under review by the City. Parking lot signage will be considered a discretionary budget item, so any conversations Board members can have with City Council members regarding the importance of this investment in the downtown would be appreciated.
    b. An update was provided on the Frankfort Square permanent lighting project.
    c. The Board expressed interest in participating in Kind Columbus which will be held on Tuesday, April 28. An idea was presented and approved by the Board and coordination will begin to implement the plan. The Board also discussed organizing efforts that day to remove weeks in problem areas within the district and to coordinate a downtown trash pickup.
    d. The Board discusses an email Van Iperen received regarding concerns about downtown parking. The issue was discussed at length and the Board decided they would continue following the City's parking regulations and enforcement.
7. Guest Comments – Theresa Grape of the Columbus Area Convention and Visitors Bureau informed the board the theme for this year's Columbus Days celebration is "Rockin' in the USA." The Chamber is requesting business support for the event, which is being spearheaded by Haley Behlen. Grape also reported Jenn Gjerde has been named the new Executive Director of Visit Nebraska. In addition, the Columbus Visitor's Bureau is working with Adam Boggs of Norfolk to paint a mural on the side of their building. Angela Kerkman introduced herself to the Board. She shared she and her husband, Dusty Kerkman, recently purchased Columbus Screen Printing from Tom and Jenny Schwank. Wade Hilker of Central Community College updated the Board on Earth Day planting plans. Planting will begin on April 22 at 4 p.m. and he will coordinate efforts with Keep Columbus Beautiful. Removal of existing plantings is expected to begin around the first of April. New plantings will start along the 23rd Street corridor and then move into the downtown area.
8. Next Meeting – Monday, April 13, 2026 at 1 p.m. in the large conference room.
9. Meeting adjourned at 2:07 p.m.

14.E. Resolution No. R26-76 approving loan assumption agreement with Valley Drive Properties, LLC regarding economic development loan with K Herman Development, LLC for work force housing development projects.

DRAFT

RESOLUTION NO. R26-76

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A LOAN AUSSUMPTION AGREEMENT WITH VALLEY DRIVE PROPERTIES, LLC REGARDING THE CITY'S ECONOMIC DEVELOPMENT LOAN WITH K HERMAN DEVELOPMENT, LLC FOR WORK FORCE HOUSING DEVELOPMENT PROJECTS, A COPY OF SAID AGREEMENT IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTION THEREOF IN CONFLICT HEREWITH.

WHEREAS, K Herman Development LLC and the City entered into a "Loan Agreement" on or about April 7, 2025, (hereinafter referred to as the "Underlying Agreement"); and

WHEREAS, the Underlying Agreement is evidenced via City of Columbus Resolution No. R25-49; and

WHEREAS, the Underlying Agreement was made pursuant to Lender's "840" Local Economic Development Program; and

WHEREAS, due to the passing of K Herman Development, LLC's owner, circumstances have arisen wherein K Herman Development, LLC is no longer able to abide by the terms of said agreement; and

WHEREAS, Valley Drive Properties, LLC is willing and able to assume the Loan Agreement, related documentation, and all of K Herman Development, LLC's accompanying obligations, responsibilities, and duties regarding the same; and

WHEREAS, the City and Valley Drive Properties, LLC are desirous to proceed with a loan assumption under the terms the Loan Assumption Agreement which is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Loan Assumption Agreement with Valley Drive Properties, LLC regarding the city's economic development loan with K Herman Development, LLC for work force housing development project is hereby approved, a copy of said Loan Assumption Agreement is attached hereto and incorporated herein by this reference; and the Mayor is authorized, directed and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

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

memorandum

DATE: May 12, 2026

TO: Tara Vasicek, City Administrator

FROM: Jean Van Iperen, Planning & Economic Development Coordinator

RE: Loan Assumption Agreement and Deed of Reconveyance – Valley Drive Properties, LLC.

RECOMMENDATION:

Approval of the Loan Assumption Agreement and the necessary supporting documents for Valley Drive Properties, LLC.

DISCUSSION:

The City previously entered into an LB840 Loan Agreement with K Herman Development, LLC for two separate housing development projects. One project involved residential construction within the Vitality Village development, while the second project involved a proposed development located near the hospital area. As part of the original agreement, K Herman Development, LLC executed a Deed of Trust in favor of the City to secure the LB840 loan obligations.

Following the disbursement of funds and commencement of construction activity related to the Vitality Village homes, K Herman passed away. Since that time, ownership and responsibility for the Vitality Village project have been transferred to Valley Drive Properties, LLC. Valley Drive Properties, LLC will be assuming responsibility for repayment of the LB840 loan and compliance with all associated terms and requirements related to the project.

In order to properly document this transition, the City is being asked to approve a Loan Assumption Agreement allowing Valley Drive Properties, LLC to assume the obligations previously held by K Herman Development, LLC. Once the assumption agreement is executed, the City will also need to execute a Deed of Reconveyance releasing the existing Deed of Trust executed by K Herman Development, LLC and replace it with a new Deed of Trust from Valley Drive Properties, LLC securing the property and loan obligations moving forward.

The original LB840 Loan Agreement also included a second separate housing project. Funds associated with that portion of the project were never disbursed, and construction had not commenced prior to October 2, 2025, as required under the agreement. As a result, that portion of the agreement is currently considered to be in default.

Should Valley Drive Properties, LLC wish to proceed with the hospital-area project and seek disbursement of those remaining LB840 funds, the company will be required to submit a formal application to the City requesting an amendment to the original LB840 Agreement. Any such request would need to include updated project timelines, repayment terms, and any other information deemed necessary by the City. Approval of any amendment request would be at the sole discretion of the City Council.

ALTERNATIVE:

Do not approve.

Signature: _____

Concurrence By: Betsy Eckhardt

Approved By: _____

LOAN ASSUMPTION AGREEMENT

This Agreement is made and entered into as of the dates indicated below, by and between The City of Columbus, a municipal corporation of the State of Nebraska (hereinafter referred to as the "Lender"), and Valley Drive Properties, LLC, a limited liability company of the State of Nebraska (hereinafter referred to as "Assumer").

WHEREAS, K Herman Development LLC and Lender entered in to a “Loan Agreement” on or about April 7, 2025, (hereinafter referred to as the “Underlying Agreement”); and

WHEREAS, the Underlying Agreement is evidenced via City of Columbus Resolution No. R25-749; and

WHEREAS, the Underlying Agreement was made pursuant to Lender’s “840” Local Economic Development Program; and

WHEREAS, due to the passing of K Herman Development LLC’s owner, circumstances have arisen wherein K Herman Development LLC is no longer able to abide by the terms of said agreement; and

WHEREAS, Assumer is willing and able to assume the Loan Agreement, related documentation, and all of K Herman Development LLC’s accompanying obligations, responsibilities, and duties regarding the same; and

WHEREAS, the Lender and Assumer are desirous to proceed with a loan assumption under the terms as stated herein.

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

1. **General Assumption.** Assumer agrees and shall hereinafter be obligated and liable for any and all payments, responsibilities, obligations, and duties of K Herman Development LLC as set out in the Underlying Agreement and its associated Deeds of Trust and Promissory Notes. The Underlying Agreement, and its associated Deeds of Trust, Promissory Notes, are herein incorporated by this reference and made a part of this Loan Assumption Agreement.

2. **Unpaid Balance.** Assumer shall timely make all payments to Lender as required under the Underlying Agreement.

3. **No Impairment of Liens.** The real property described in the Underlying Agreement shall remain (or, to the extent necessary, will be) subject to any and all liens, charges, and encumbrances as set out in the Underlying Agreement and its accompanying Deeds of Trust, Promissory Notes. Nothing contained herein or done hereto shall affect or be construed to affect any of the liens, charges, encumbrances, and Deeds of Trust, nor shall the priority of any of the same (or the ability to file and record the same) be negatively be affected.

4. **Additional Liens, Charges, Encumbrances, and Deeds of Trust.** Assumer shall execute and allow to be filed and/or recorded any and all liens, charges, encumbrances, and Deeds of Trust, Promissory Notes, etc., that Lender in its sole discretion determines is necessary to adequately secure Lender's interests and the underlying loan.

5. **Project 1 and Project 2.** The Underlying Agreement set out two "Projects" (i.e., Project 1 and Project 2) pertaining to residential home development. The parties acknowledge that:

a. Project 1: Construction of Project 1 has already begun and is underway. Lender previously distributed the funds for this project to K Herman Development LLC. Assumer has the necessary access to said funds or to the material and services that said funds may have already been used for. Lender shall not distribute any further funds for this Project 1. Attached as Exhibit A is an updated loan Amortization schedule for Assumer's repayment of the amount borrowed for Project 1 based on when Project 1 funds were dispersed to K Herman Development LLC.

b. Project 2: Planning, construction, and other preliminary requirements of Project 2 have been delayed and have not yet begun by K Herman Development LLC or by Assumer. Accordingly, K Herman Development LLC or by Assumer are not eligible for Project 2 funds, and Lender has not distributed any of the funds for Project 2 at the time this Loan Assumption Agreement was entered into. The parties understand that K Herman Development LLC is currently out of compliance with its timelines as to Project 2. Accordingly, Lender shall not distribute any funds for this Project 2. Should Assumer desire to continue on with Project 2 and desire use of the City's Local Economic Development Program, it will need to make formal application to Lender for an amendment to the Underlying Agreement for updated timelines and repayment terms. Assumer agrees and acknowledges that approval of said loan amendment is at the sole discretion of the Lender.

6. **LLC Resolution Needed.** A resolution from the Assumer which explicitly authorizes the approval of this Loan Assumption Agreement and the execution of any and all necessary documents (including, but not necessarily limited, to Deeds of Trust, Promissory Notes,

etc.) shall be supplied by Assumer to Lender at the time Assumer executes this Agreement.

7. **Notices.** The Parties expressly agree for the purposes of notice, including legal service of process during the term of this Agreement and for the period of any applicable statutes of limitations thereafter, for the following named individuals shall be the authorized representatives of the parties.

City of Columbus	Valley Drive Properties, LLC
Attn: Tara Vasicek	Attn: Kallan Herman
P.O. Box 1677	4407 West Norfolk Ave
Columbus, NE 68602	Norfolk, NE 68701

Or such other representative at such address as either Party may designate from time to time by written notice to the other Party in accordance with this Paragraph.

All notices, requests, demands or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given or on the fifth (5th) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as shown above.

8. **Consent and Acknowledgment Agreement Required.** K Herman Development LLC shall be required to consent to and acknowledge this Loan Assumption. Attached as Exhibit B, and incorporated by this reference, is K Herman Development LLC's Consent and Acknowledgment Agreement.

9. **Non-Waiver.** No waiver by Lender of any default shall operate as a waiver of any other default or of the same default on a future occasion.

10. **Applicable Law.** Lender and Assumer agree that Nebraska law shall govern this Agreement. The Parties shall submit to personal jurisdiction and subject matter jurisdiction of the State of Nebraska in Platte County for any dispute between the Parties. Assumer shall further comply will any and all Zoning, Permitting, and City Code requirements of the City of Columbus, Nebraska.

11. **Binding Effect.** This Agreement shall extend to and be binding upon the heirs, personal representatives, successors and assigns, and each other person or legal entity (including guarantors, endorsers, and sureties) of the parties hereto.

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

13. **Caption Headings.** Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.

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

15. **Authorization.** Assumer's execution, delivery, and performance of this Agreement have been duly authorized by all necessary action by the Assumer and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon the Assumer, or with any law, regulation, or court order that is applicable to the Assumer in any way. Kallan Herman has been authorized to sign all documents associated with this Agreement on Assumer's behalf.

16. **Counterparts.** Agreement may be executed in any number of counterparts, including by way of electronically scanned or emailed signatures, each of which shall be an original and which together shall constitute a single document.

17. **Full Integration.** This document is a fully integrated agreement and supersedes any and all prior agreements, whether oral or written, between the parties, and this document embodies a full and complete understanding of the parties.

Executed this _____ day of _____, 2026, by Valley Drive Properties, LLC.

BY:

_____

Kallan Herman, as member of and
on behalf of Valley Drive Properties, LLC.

Executed this _____ day of _____, 2026, by The City of Columbus.

BY:

_____

James Bulkley,
Mayor of the City of Columbus

APPROVED AS TO FORM:

_____

City Attorney, City of Columbus

ATTEST:

_____

City Clerk, City of Columbus

EXHIBIT A

Updated Loan Amortization Schedule for Project 1

Loan amortization schedule

Enter values

Loan amount	$600,000.00
Annual interest rate	2.00%
Loan period in years	5
Number of payments per year	4
Start date of loan	1/1/2026
Optional extra payments	$0.00

Loan summary

Scheduled payment	$3,000.00
Scheduled number of payments	20
Actual number of payments	20
Total early payments	$0.00
Total interest	$60,000.00
Lender name	City of Columbus
Borrower name	K Herman Development LLC

Payment number	Payment date	Beginning balance	Scheduled payment	Extra payment	Total payment	Principal	Interest	Ending balance	Cumulative interest
1	4/1/2026	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$3,000.00
2	7/1/2026	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$6,000.00
3	10/1/2026	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$9,000.00
4	1/1/2027	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$12,000.00
5	4/1/2027	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$15,000.00
6	7/1/2027	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$18,000.00
7	10/1/2027	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$21,000.00
8	1/1/2028	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$24,000.00
9	4/1/2028	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$27,000.00
10	7/1/2028	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$30,000.00
11	10/1/2028	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$33,000.00
12	1/1/2029	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$36,000.00
13	4/1/2029	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$39,000.00
14	7/1/2029	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$42,000.00
15	10/1/2029	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$45,000.00
16	1/1/2030	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$48,000.00
17	4/1/2030	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$51,000.00
18	7/1/2030	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$54,000.00
19	10/1/2030	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$57,000.00
20	1/1/2031	$600,000.00	$603,000.00	$0.00	$603,000.00	$600,000.00	$3,000.00	$0.00	$60,000.00

EXHIBIT B

Consent and Acknowledgment by K Herman Development LLC

CONSENT AND ACKNOWLEDGMENT AGREEMENT

K Herman Development LLC (hereinafter referred to as the "Obligated Party") consents and acknowledges as follows:

- Obligated Party and The City of Columbus entered in to a "Loan Agreement" on or about April 7, 2025 (hereinafter referred to as the "Underlying Agreement").
- Obligated Party has read and reviewed the Loan Assumption Agreement between The City of Columbus and Valley Drive Properties, LLC.
- Obligated Party desires for Valley Drive Properties, LLC, to assume its rights, obligations, and responsibilities as they are set out in the Underlying Agreement.
- Obligated Party shall immediately make available to Valley Drive Properties, LLC, any and all funds distributed by the City of Columbus pursuant to the Underlying Agreement, and/or all materials that said funds purchased.
- Obligated Party acknowledges it is not in compliance with the timeframes listed in the Underlying Agreement for Project 2 and is thus not entitled to Project 2 funds. Obligated Party understands that it and/or Valley Drive Properties, LLC, must apply for and be granted a loan amendment by the City of Columbus in order to receive such funds, and approval of such amendment is at the sole discretion of the City of Columbus.
- Notwithstanding anything in this Consent and Acknowledgement to the contrary, other than as expressly provided herein, The City of Columbus is not waiving and has not waive any rights under any of its loan documents.

Duly executed this _____ day of _____, 2026, by K Herman Development LLC:

By:_____
_____, as Authorized Member of
K Herman Development LLC

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

Before me, a Notary Public qualified for said county, personally came _____, on behalf of K Herman Development LLC, and as the authorized member of said LLC, known to me to be the identical person who signed the foregoing Consent and Agreement and acknowledged the execution thereof to be her voluntary act and deed.

Dated this _____ day of May, 2026.

_____
Notary Public

PROMISSORY NOTE

$600,000.00

FOR VALUABLE CONSIDERATION, Valley Drive Properties, LLC (whose mailing address is 4407 West Norfolk Ave., Norfolk, Nebraska, 68701), the undersigned, promises to pay to the order of The City of Columbus (located at 2500 14th St, Columbus, Nebraska, 68602), the total sum of Six Hundred Thousand Dollars ($600,000.00) with two percent (2%) interest thereon as described herein, for payment of which it binds itself, successors and assigns, and each other person or legal entity (including guarantors, endorsers, and sureties) who agree to pay this Note, with payment to be made as follows:

> Six Hundred Thousand Dollars ($600,000.00) with two percent (2%) interest shall be due and payable in the manner and schedule contained in "Exhibit A" (titled "Loan Amortization Schedule") which is attached hereto and incorporated herein by this reference.

Valley Drive Properties, LLC, acknowledges that the dates listed on the Loan Amortization Schedule can unilaterally be adjusted by the City of Columbus to account for the actual disbursement date.

In case of default in the payment or in case of a breach in any of the terms, conditions and covenants of that certain Loan Agreement, dated on or about April 7, 2025, and entered into between the City of Columbus and K Herman Development, LLC (herein "Loan Agreement"), and the Loan Assumption Agreement, dated on or about May _____ 2026, and entered into between the City of Columbus and Valley Drive Properties, LLC (herein "Loan Assumption Agreement"), or the terms and conditions of the Deeds of Trust given to secure this Note, then upon occurrence of any of the above said events the entire indebtedness shall become due and payable at the option of the legal holder hereof and payment thereof may be enforced forthwith. Valley Drive Properties, LLC acknowledges that the dates listed on the Loan Amortization Schedule are estimated dates and that said dates can be and may be unilaterally adjusted by Lender to account for the actual initial disbursement date.

The terms, covenants, conditions, provisions, stipulations and agreements of the said Loan Agreement, Loan Assumption Agreement, and said Deeds of Trust are hereby made a part of this Promissory Note to the same extent and with the same effect as if they were fully set forth herein, and the undersigned does hereby covenant and promise to abide by and comply with each and every covenant and condition set forth in this Promissory Note, the accompanying Loan Agreement, Loan Assumption Agreement, and the Deeds of Trust given to secure the same.

Dated this _____ day of _____, 2026.

_____
Kallan Herman, as member of and
on behalf of Valley Drive Properties, LLC.

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

Before me, a notary public qualified for said county, personally came Kallan Herman, as member of and on behalf of Valley Drive Properties, LLC, known to me to be the identical person who signed the foregoing Promissory Note and acknowledged the execution thereof to be his/her voluntary act and deed.

DATED this _____ day of _____, 2026.

_____
NOTARY PUBLIC

EXHIBIT A

Loan amortization schedule

Enter values

Loan amount	$600,000.00
Annual interest rate	2.00%
Loan period in years	5
Number of payments per year	4
Start date of loan	1/1/2026
Optional extra payments	$0.00

Loan summary

Scheduled payment	$3,000.00
Scheduled number of payments	20
Actual number of payments	20
Total early payments	$0.00
Total interest	$60,000.00
Lender name	City of Columbus
Borrower name	K Herman Development LLC

Payment number	Payment date	Beginning balance	Scheduled payment	Extra payment	Total payment	Principal	Interest	Ending balance	Cumulative interest
1	4/1/2026	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$3,000.00
2	7/1/2026	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$6,000.00
3	10/1/2026	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$9,000.00
4	1/1/2027	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$12,000.00
5	4/1/2027	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$15,000.00
6	7/1/2027	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$18,000.00
7	10/1/2027	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$21,000.00
8	1/1/2028	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$24,000.00
9	4/1/2028	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$27,000.00
10	7/1/2028	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$30,000.00
11	10/1/2028	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$33,000.00
12	1/1/2029	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$36,000.00
13	4/1/2029	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$39,000.00
14	7/1/2029	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$42,000.00
15	10/1/2029	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$45,000.00
16	1/1/2030	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$48,000.00
17	4/1/2030	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$51,000.00
18	7/1/2030	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$54,000.00
19	10/1/2030	$600,000.00	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	$600,000.00	$57,000.00
20	1/1/2031	$600,000.00	$603,000.00	$0.00	$603,000.00	$600,000.00	$3,000.00	$0.00	$60,000.00

Sipple, Hansen, Emerson
Schumacher, Klutman &
Valorz LLC
PO Box 1305
Columbus, NE 68602-1305

Return To:
City of Columbus
2500 14th Street
P.O. Box 1677
Columbus, NE 68601

NEBRASKA DEED OF TRUST

THIS DEED OF TRUST, is effective as of the ____ day of _____ 2026, by and between Valley Drive Properties, LLC, (whose mailing address is 4407 West Norfolk Ave., Norfolk, Nebraska, 68701) (hereinafter referred to as "Trustor"); and, Neal J. Valorz of Sipple, Hansen, Emerson, Schumacher, Klutman, & Valorz LLC Attorneys at Law (hereinafter referred to as "Trustee"), whose mailing address is P.O. Box 1305, Columbus, Nebraska 68602; and, The City of Columbus (hereinafter referred to as "Beneficiary"), a municipal corporation of the State of Nebraska, whose mailing address is P.O. Box 1677, Columbus, Nebraska, 68602.

FOR VALUABLE CONSIDERATION, including the indebtedness identified herein and the trust herein created, the receipt of which is hereby acknowledged, Trustor hereby irrevocably grants, transfers, conveys and assigns to Trustee, IN TRUST, WITH THE POWER OF SALE, for the benefit and security of Beneficiary, under and subject to the terms and conditions hereinafter set forth, the real property located in the County of Platte, State of Nebraska, described as follows:

> Lots 1, 2, 3 and 4, Block A; Lots 1 and 2, Block B and Lot 2, Block C all in Vitality Village Subdivision of Lots 8-11, Block A, and Lots 1-12, Block B, and Lots 9-13, Block C, and Lots 1 and 2, Block D, Vitality Village Addition to the City of Columbus, Platte County, Nebraska, and any subdivisions or replats thereof

TOGETHER WITH, all rents, profits, royalties, income and other benefits derived from the Property (collectively the "rents"), all leases or subleases covering the Property or any portion thereof now or hereafter existing or entered into, and all right, title and interest of Trustor thereunder, all right, title and interest of Trustor in and to any greater estate in the Property owned or hereafter acquired, all interest, estate or other claims, both in law and in equity, which

Trustor now has or may hereafter acquire in the Property, all easements, rights-of-way, tenements, hereditaments and appurtenances thereof and thereto, all water rights, all mineral rights, all rights, titles and interests of Trustor, now owned or hereafter acquired, in and to any land lying within the right-of-way of any street or highway adjoining the Property, and any and all alleys and strips and gores of land adjacent to or used in connection with the Property, any and all buildings and improvements now or hereafter erected thereon, including, but not limited to, the fixtures, attachments, appliances, equipment, machinery, and other articles attached to such buildings and improvements (hereinafter the "Improvements"), and all the estate interests, rights, titles, other claims or demands which Trustor now has or may hereafter acquire in the Property, and any and all awards made for the taking by eminent domain, or by any proceeding or purchase in lieu thereof, of the whole or any part of the Trust Estate, including without limitation any awards resulting from a change of grade of streets and awards for severance damages. The entire estate, property and interest hereby conveyed to Trustee may hereafter be referred to as the "Trust Estate".

FOR THE PURPOSE OF SECURING.

A. The Beneficiary has made loan as herein described in this document to Trustor Valley Drive Properties, LLC under the Beneficiary's Local Economic Development Fund.

B. Payment of an indebtedness in the total principal amount of $600,000.00, with an annual interest rate of two percent (2%) per annum, evidenced by that certain Promissory Note of even date herewith (hereinafter the "Note") with a maturity date as specified in said Note, executed by Trustor, which has been delivered and is payable to the order of Beneficiary, and which by this reference is hereby made a part hereof, and any and all modifications, extensions and renewals thereof, and;

C. Payment of all sums advanced by Beneficiary to protect the Trust Estate, with interest thereon at the rate as specified in said Note. This Deed of Trust, the Promissory Note, Loan Agreement, Loan Assumption Agreement, and any other instrument(s) given to evidence or further secure the payment and performance of any obligation secured hereby may hereafter be referred to collectively as the "Loan Instruments".

TO PROTECT THE SECURITY OF THIS DEED OF TRUST, TRUSTOR HEREBY COVENANTS AND AGREES AS FOLLOWS:

1. Payment of Obligation. To pay when due the principal, and the interest, on the indebtedness evidenced by the Note, charges, fees, and all other sums as provided in the Loan Instruments.

2. Maintenance and Compliance with Laws. To keep the Trust Estate in good condition and repair; not to remove, demolish or substantially alter (except such alterations as may be required by laws, ordinances or regulations) any of the Improvements; to promptly restore in a good and workmanlike manner any Improvement which may be damaged or destroyed thereon, and to pay when due all claims for labor performed and materials furnished therefore, to comply with all laws, ordinances, regulations, covenants, conditions and restrictions now or hereafter affecting the Trust Estate or any part thereof or requiring any alterations or improvements; not to commit or permit any waste or deterioration of the Trust Estate, not to commit, suffer or permit any act to be done in or upon the Trust Estate in violation of any law, ordinance or regulation, and to pay and promptly discharge at Trustor's cost and expense all liens, encumbrances and charges levied, imposed or assessed against the Trust Estate or any part thereof.

3. Required Insurance. To at all times provide, maintain and keep in force, fire and extended coverage insurance against loss or damage to the Improvements. Such insurance policies shall contain a standard mortgage clause in favor of the Beneficiary and shall not be canceled or terminated without thirty (30) days prior written notice to Beneficiary. Evidence of such insurance shall be provided by Trustor upon request in an amount not less than the original amount of the Note. After the occurrence of any casualty to the Trust Estate or any part thereof, Trustor shall give prompt written notice thereof to Beneficiary. In the event of any damage or destruction of the Improvements, Beneficiary shall have the option in its sole discretion of applying all or part of the insurance proceeds (i) to any indebtedness secured hereby and in such order as Beneficiary may determine, or (ii) to the restoration of the Improvements or (iii) to Trustor.

4. Taxes and Impositions.

(a) Trustor agrees to pay directly at least ten (10) days prior to delinquency, all real property taxes and assessments, general and special, and all other taxes and assessments of any kind or nature whatsoever, which are assessed or imposed upon the Trust Estate, or become due and which create, may create or appear to create a lien upon the Trust Estate, or any part thereof, (all of which taxes, assessments and other governmental and non-governmental charges of like nature are hereinafter referred to as "Impositions"). Trustor will provide Beneficiary paid receipts of such payments being made upon the occurrence of such payment.

(b) If at any time after the date hereof there shall be assessed or imposed (i) a tax or assessment of the Trust Estate in lieu of or in addition to the Impositions payable by Trustor pursuant to subparagraph (a) hereof, or (ii) a license fee, tax or assessment imposed on Beneficiary or this Trust Deed and measured by or based in whole or in part upon the amount of the outstanding obligations secured hereby, then all such taxes, assessments or fees shall be deemed to be included within the term "Impositions" as defined in subparagraph (a) hereof, and Trustor shall pay and discharge the same as herein provided with respect to the payment of Impositions or, at the option of Beneficiary, all obligations secured hereby together with all accrued interest thereon, shall immediately become due and payable. Anything to the contrary herein notwithstanding, Trustor shall have no obligation to pay any franchise, estate inheritance, income, excess profits or similar tax levied on Beneficiary or on the obligations secured hereby.

5. Actions Affecting Trust Estate. To appear in and contest any action or proceeding purporting to affect the security hereof or the rights or powers of Beneficiary or Trustee; and to pay all costs and expenses, including cost of evidence of title and attorney's fees, in any such action or proceeding in which Beneficiary or Trustee may appear. Should Trustor fail to make any payment or to do any act as and, in the manner, provided in any of the Loan Instruments, Beneficiary and/or Trustee, each in its own discretion, without obligation so to do and without notice to or demand upon Trustor and without releasing Trustor from any obligation, may make or do the same in such manner and to such extent as either may deem necessary to protect the security hereof. Trustor shall, immediately upon demand therefor by Beneficiary, pay all costs and expenses incurred by Beneficiary in connection with the exercise by Beneficiary of the foregoing right, including without limitation costs of evidence of title, court costs, appraisals, surveys and attorney's fees.

6. Eminent Domain. Should the Trust Estate, or any part thereof or interest therein, be taken or damaged by reason of any public improvement or condemnation proceeding, or in any other manner ("Condemnation"), or should Trustor receive any notice or other information regarding such proceeding, Trustor shall give prompt written notice thereof to Beneficiary. Beneficiary shall be entitled to all compensation, awards and other payments or relief therefor, and shall be entitled at its option to commence, appear in and prosecute in its own name any action or proceedings. Beneficiary shall also be entitled to make any compromise or settlement in connection with such taking or damage. All such compensation, awards, damages, rights of action and proceeds awarded to Trustor (hereinafter the "Proceeds") are hereby assigned to Beneficiary and Trustor agrees to execute such further assignments of the Proceeds as Beneficiary or Trustee may require. In the event any portion of the Trust Estate is so taken or damaged, Beneficiary shall have the option, in its sole and absolute discretion, to apply all such Proceeds, after deducting therefrom all costs and expenses (regardless of the particular nature thereof and whether incurred with or without suit), including attorney's fees, incurred by it in connection with such Proceeds, upon any indebtedness secured hereby and in such order as Beneficiary may determine, or to apply all such Proceeds, after such deductions, to the restoration of the Trust Estate upon such conditions as Beneficiary may determine. Such application or release shall not cure or waive any default or notice of default hereunder or invalidate any act done pursuant to such notice.

7. Appointment of Successor Trustee. Beneficiary may, from time to time, by a written instrument executed and acknowledged by Beneficiary, mailed to Trustor and Recorded in the County in which the Trust Estate is located and by otherwise complying with the provisions of the applicable law of the State of Nebraska substitute a successor or successors to the Trustee named herein or acting hereunder.

8. Successors and Assigns. This Deed of Trust applies to, inures to the benefit of and binds all parties hereto, their heirs, legatees, devices, personal representatives, successors and assigns. The term "Beneficiary" shall mean the owner and holder of the Note, whether or not

named as Beneficiary herein.

9. Inspections. Beneficiary, or its agents, representatives or workmen, are authorized to enter at any reasonable time upon or in any part of the Trust Estate for the purpose of inspecting the same and for the purpose of performing any of the acts it is authorized to perform under the terms of any of the Loan Instruments.

10. Beneficiary's Powers. Without affecting the liability of any other person liable for the payment of any obligation herein mentioned, and without affecting the lien or charge of this Deed of Trust upon any portion of the Property not then or theretofore released as security for the full amount of all unpaid obligations, Beneficiary may, from time to time and without notice (i) release any person so liable, (ii) extend the maturity or alter any of the terms of any such obligations, (iii) grant other indulgences, (iv) release or reconvey, or cause to be released or reconveyed at any time at Beneficiary's option any parcel, portion or all of the Trust Estate, (v) take or release any other or additional security for any obligation herein mentioned, or (vi) make compositions or other arrangements with debtors in relation thereto.

11. Events of Default. Any of the following events shall be deemed an event of default hereunder:

(a) Default shall be made in the payment of any installment of principal or interest or any other sum secured hereby when due; or

(b) Trustor shall file a voluntary petition in bankruptcy or shall be adjudicated a bankrupt or insolvent, or shall file any petition or answer seeking or acquiescing in any reorganization, arrangement, composition, readjustment, liquidation, dissolution or similar relief for itself under any present or future federal, state or other statute, law or regulation relating to bankruptcy, insolvency or other relief for debtors; or shall seek or consent to or acquiesce in the appointment of any trustee, receiver or liquidator of Trustor or of all or any part of the Trust Estate, or of any or all of the royalties, revenues, rents, issues or profits thereof, or shall make any general assignment for the benefit of creditors, or shall admit in writing its inability to pay its debts generally as they become due; or

(c) A court of competent jurisdiction shall enter an order, judgment or decree approving a petition filed against Trustor seeking any reorganization, dissolution or similar relief under any present or future federal, state or other statute, law or regulation relating to bankruptcy, insolvency or other relief for debtors, and such order, judgment or decree shall remain unvacated and unstayed for an aggregate of sixty (60) days (whether or not consecutive) from the first date of entry thereof; or any trustee, receiver or liquidator or Trustor or of all or any part of the Trust Estate, or of any or all of the royalties, revenues, rents, issues or profits thereof, shall be appointed without the consent or acquiescence of Trustor and such appointment shall remain unvacated and unstayed for an aggregate of sixty (60) days (whether or not consecutive); or

(d) A writ of execution or attachment or any similar process shall be entered against Trustor which shall become a lien on the Trust Estate or any portion thereof, or interest therein and such execution, attachment or similar process of judgment is not released, bonded, satisfied, vacated, or stayed within sixty (60) days after its entry or levy; or

(e) There has occurred a breach of or default under any term, covenant, agreement,

condition, provision, representation, or warranty contained in the Deed of Trust, Promissory Note, or other related Loan Agreement and Documents; or

(f) There has occurred a default under any loan, extension of credit, security agreement, purchase or sales agreement, in favor of any other creditor or person that may materially affect any of Trustor's property or Trustor's ability to repay that indebtedness or Trustor's ability to perform Trustor's obligation under this Deed of Trust or any related document; or

(g) A material adverse change in Trustor's financial conditions, or Beneficiary believes the prospect of payment or performance of the indebtedness is impaired; or

(h) Trustor's default(s) with any junior creditor / junior lien holder; or

(i) The Beneficiary in good faith believes itself is insecure as to the loan.

12. Acceleration Upon Default; Additional Remedies. In the event of default Beneficiary may declare all indebtedness secured hereby to be due and payable and the same shall thereupon become due and payable without any presentment, demand, protest or notice of any kind. Thereafter Beneficiary may:

(i) Either in person or by agent, with or without bringing any action or proceeding, or by a receiver appointed by a court and without regard to the adequacy of its security, enter upon and take possession of the Trust Estate, or any part thereof, in its own name or in the name of trustee, and do any acts which it deems necessary or desirable to preserve the value, marketability or rentability of the Trust Estate, or part thereof or interest therein, increase the income therefrom or protect the security hereof and, with or without taking possession of the Trust Estate, sue for or otherwise collect the rents, issues and profits thereof, including those past due and unpaid, and apply the same, less costs and expenses of operation and collection including attorney's fees, upon any indebtedness secured hereby, all in such order as Beneficiary may determine. The entering upon and taking possession of the Trust Estate, the collection of such rents, issues and profits and the application thereof as aforesaid, shall not cure or waive any default or notice of default hereunder or invalidate any act done in response to such default or pursuant to such notice of default and, notwithstanding the continuance in possession of the Trust Estate or the collection, receipt and application of rents, issues or profits, Trustee or Beneficiary shall be entitled to exercise every right provided for in any of the Loan Instruments or by law upon occurrence of any event of default, including the right to exercise the power of sale;

(ii) Enact the power of sale and commence an action to foreclose this Deed of Trust as a mortgage, appoint a receiver, or specifically enforce any of the covenants hereof;

(iii) Deliver to Trustee a written declaration of default and demand for sale, and a written notice of default and election to cause Trustor's interest in the Trust Estate to be sold, which notice Trustee shall cause to be duly filed for record in the Official Records of the County in which the Trust Estate is located.

13. Foreclosure By Power of Sale. Should Beneficiary elect to foreclose by exercise of the power of sale herein contained, Beneficiary shall notify Trustee and shall deposit with Trustee this Deed of Trust and the Note and such receipts and evidence of expenditures made and secured hereby as Trustee may require.

(a) Upon receipt of such notice from Beneficiary, Trustee shall cause to be recorded,

published and delivered to Trustor such Notice of Default as then required by law and by this Deed of Trust. Trustee shall, without demand on Trustor, after lapse or such time as may then be required by law and after recording of such Notice of Default and after Notice of Sale having been given as required by law, sell the Trust Estate at the time and place of sale fixed by it in such Notice of Sale, either as a whole, or in separate lots or parcels or items as Trustee shall deem expedient, and in such order as it may determine, at public auction to the highest bidder for cash in lawful money of the United States payable at the time of sale. Trustee shall deliver to such purchaser or purchasers thereof its good and sufficient deed or deeds conveying the property so sold, but without any covenant or warranty, express or implied. The recitals in such deed of any matters or facts shall be conclusive proof of the truthfulness thereof. Any person, including, without limitation, Trustor, Trustee or Beneficiary, may purchase at such sale and Trustor hereby covenants to warrant and defend the title of such purchaser or purchasers.

(b) After deducting all costs, fees and expenses of Trustee and of this Trust, including costs of evidence of title in connection with sale, Trustee shall apply the proceeds of sale to payment of: All sums expended under the terms hereof, not then repaid, with accrued interest as specified in said note; all other sums then secured hereby and the remainder, if any, to the person or persons legally entitled thereto.

(c) Trustee may postpone sale of all or any portion of the Trust Estate by public announcement at such time and place of sale, and from time to time thereafter may postpone such sale by public announcement at the time fixed by the preceding postponement or subsequently noticed sale, and without further notice, except such as may be required by statute, make such sale at the time fixed by the last postponement, or may, in its discretion, give a new notice of sale.

14. Appointment of Receiver. If an event of default described in Section 12 of this Deed of Trust shall have occurred and be continuing, Beneficiary, as a matter of right and without notice to Trustor or anyone claiming under Trustor, and without regard to the then value of the Trust Estate of the interest of Trustor therein, shall have the right to apply to any court having jurisdiction to appoint a receiver or receivers of the Trust Estate, and Trustor hereby irrevocably consents to such appointment and waives notice of any application therefor.

15. Remedies Not Exclusive. Trustee and Beneficiary, and each of them, shall be entitled to enforce payment and performance of any indebtedness or obligations secured hereby and to exercise all rights and powers under this Deed of Trust or under any Loan Instrument or other agreement or any laws now or hereafter in force, notwithstanding some or all of the such indebtedness and obligations secured hereby may now or hereafter be otherwise secured, whether by mortgage, deed of trust, pledge, lien, assignment or otherwise. Neither the acceptance of this Deed of Trust nor its enforcement whether by court action or pursuant to the power of sale or other powers herein contained, shall prejudice or in any manner affect Trustee's or Beneficiary's right to realize upon or enforce any other security now or hereafter held by Trustee or Beneficiary, its being agreed that Trustee and Beneficiary, and each of them, shall be entitled to enforce this Deed of Trust and any other security now or hereafter held by Beneficiary or Trustee in such order and manner as they or either of them may in their absolute discretion

determine. No remedy herein conferred upon or reserved to Trustee or Beneficiary is intended to be exclusive of any other remedy herein or by law provided or permitted, but each shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute. Every power or remedy given by any of the Loan Instruments to Trustee or Beneficiary or to which either of them may be otherwise entitled, may be exercised, concurrently or independently, from time to time and as often as may be deemed expedient by Trustee or Beneficiary and either of them may pursue inconsistent remedies. Nothing herein shall be construed as prohibiting Beneficiary from seeking a deficiency judgment against the Trustor to the extent such action is permitted by law.

16. Request for Notice. Trustor hereby requests a copy of any notice of default and that any notice of sale hereunder be mailed to it at the address set forth in the first paragraph of this Deed of Trust.

17. Governing Law. This Deed of Trust shall be governed by the laws of the State of Nebraska. In the event that any provision or clause of any of the Loan Instruments conflicts with applicable laws, such conflicts shall not affect other provisions of such Loan Instruments which can be given effect without the conflicting provision, and to this end the provisions of the Loan Instruments are declared to be severable. This instrument cannot be waived, changed, discharged or terminated orally, but only by an instrument in writing signed by the party against whom enforcement of any waiver, change, discharge or termination is sought.

18. Reconveyance by Trustee. Upon written request of Beneficiary stating that all sums secured hereby have been paid, and upon surrender of this Deed of Trust and the Note to Trustee for cancellation and retention and upon payment by Trustor of Trustee's fees, Trustee shall reconvey to Trustor, or the person or persons legally entitled thereto, without warranty, any portion of the Trust Estate then held hereunder. The recitals in such reconveyance of any matters or facts shall be conclusive proof of the truthfulness thereof. The grantee in any reconveyance may be described as "the person or persons legally entitled thereto".

19. Notices. Whenever Beneficiary, Trustor or Trustee shall desire to give or serve any notice, demand, request or other communication with respect to this Deed of Trust, each such notice demand, request or other communication shall be in writing and shall be effective only if the same is delivered by personal service or mailed by certified mail, postage prepaid, return receipt requested, addressed to the address set forth at the beginning of this Deed of Trust. Any party may at any time change its address for such notices by delivering or mailing to the other parties hereto, as aforesaid, a notice of such change.

20. Acceptance by Trustee. Trustee accepts this Trust when this Deed of Trust, duly executed and acknowledged, is made a public record as provided by law.

21. Invalidity of Certain Provisions. If the lien of this Deed of Trust is invalid or unenforceable as to any part of the debt, or if the lien is invalid or unenforceable as to any part of

the Trust Estate, the unsecured or partially secured portion of the debt shall be completely paid prior to the payment of the remaining and secured or partially secured portion of the debt, and all payments made on the debt, whether voluntary or under foreclosure or other enforcement action or procedure, shall be considered to have been first paid on and applied to the full payment of that portion of the debt which is not secured or fully secured by the lien on this Deed of Trust.

22. Counterparts**.** This Deed of Trust may be executed in any number of counterparts, including by way of electronically scanned or emailed signatures, each of which shall be an original and which together shall constitute a single document

IN WITNESS WHEREOF, Trustor has executed this Deed of Trust as of the day and year first above written.

Valley Drive Properties, LLC.

_____

Kallan Herman, as member of and
on behalf of Valley Drive Properties, LLC

STATE OF NEBRASKA)
) ss.
COUNTY OF _____)

On this ____ day of _____, 2026, before me, the undersigned, a Notary Public duly commissioned and qualified for said county, personally came Kallan Herman, as member of and on behalf of Valley Drive Properties, LLC, to me known to be the identical person whose name is subscribed to the foregoing instrument and acknowledged the execution thereof to be his voluntary act and deed.

_____

Notary Public

Sipple, Hansen, Emerson
Schumacher, Klutman &
Valorz LLC
PO Box 1305
Columbus, NE 68602-1305

Return To:
City of Columbus
2500 14th Street
P.O. Box 1677
Columbus, NE 68601

DEED OF RECONVEYANCE

KNOW ALL MEN BY THESE PRESENTS:

THAT WHEREAS, all of the indebtedness secured by the Deed of Trust executed by K Herman Development, LLC, dated January 27, 2006 and recorded April 7, 2025 in the office of the Register of Deeds of Platte County, Nebraska in Book 781 at Page 907 of the Mortgage Records of Platte County shall be released, and the Beneficiaries have requested in writing that this Deed of Reconveyance be executed and delivered to the person entitled thereto;

NOW, THEREFORE, in consideration of such payment and in accordance with the request of the Beneficiary named therein, the undersigned Trustee does by these presents, grant, remise and reconvey to the person or persons entitled thereto all the interest and estate derived to said Trustee by or through said Deed of Trust, in the following-entitled premises:

> Lots 1, 2, 3 and 4, Block A; Lots 1 and 2, Block B and Lot 2, Block C all in Vitality Village Subdivision of Lots 8-11, Block A, and Lots 1-12, Block B, and Lots 9-13, Block C, and Lots 1 and 2, Block D, Vitality Village Addition to the City of Columbus, Platte County, Nebraska, and any subdivisions or replats thereof.

DATED this ____ of May, 2026.

_____
Neal J Valorz, Attorney at Law, Trustee

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

The foregoing instrument was acknowledged before me on this ___ day of May, 2026, by Neal J. Valorz, Attorney at Law, Trustee.

_____
Notary Public

14.F. Resolution No. R26-77 amending City of Columbus Recognition Program.

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 11, 2026

TO: Tara Vasicek, City Administrator

FROM: Tammy Orender, Human Resource Director

RE: City of Columbus Recognition Program

RECOMMENDATION: Approve the revised City of Columbus Recognition Program.

DISCUSSION: Department Heads met and all agreed to remove the annual awards and make them all quarterly awards and also added a “Life Saver” award.

Attached is the current program with redlined changes and a clean copy.

Signature:

By: Tammy Orender

Concurrence By: Betsy Eckhardt

Approved By: _____

City of Columbus Recognition Program

Purpose

The City of Columbus Recognition Program is designed to formally acknowledge and celebrate employees and citizens whose actions, performance, and service positively contribute to the City's mission, operations, and community. The program reinforces the City's core values, promotes employee engagement and morale, and expresses appreciation for exceptional service, innovation, teamwork, and commitment to public service.

The program is intentionally structured to be inclusive, transparent, and easy to participate in, recognizing both ongoing excellence and exceptional achievements. Recognition is provided through ~~a combination of~~ quarterly ~~and annual~~ awards. ~~Quarterly~~ ~~a~~A~~A~~wards offer timely acknowledgment for contributions that improve productivity, operations, and service delivery, while annual awards honor sustained excellence, acts of valor, volunteer service, years of service, and career milestones.

Formatted: Font color: Red, Strikethrough

Formatted: Font color: Red, Strikethrough

Formatted: Font color: Red, Strikethrough

Formatted: Font color: Red, Strikethrough

A wide range of achievements may be recognized, including individual performance, team efforts, departmental accomplishments, and citizen contributions that support the effective delivery of municipal services. Nominations may be submitted by employees, supervisors, Department Heads, and citizens, as appropriate. All nominations are evaluated by the Department Heads based on established award criteria and merit. Awards may be granted to one or more recipients—or not awarded in a given period—based on these determinations. Employees selected for awards will be publicly recognized through City social media and Employee Recognition Boards displayed at all City facilities. The Employee Recognition Committee is responsible for planning the annual events and creating content for the recognition boards.

June is Employee Recognition Month

1st Monday: Kick Off Breakfast 6:00-9:00 AM
- Announce Annual Awards- Awards will be announced via a looping video with voiceover
- Open to Elected & Appointed Officials, & Retirees (retirees since last recognition)

2nd Monday: Afternoon Social (PM)
- Ice Cream, Dessert or similar food item will be available for employees.

3rd Monday: Beverage Truck (AM)
- A Coffee, Smoothie or similar food item will be available for employees.

4th Monday: Food Truck (PM)
- Lunch will be available for employees.

RECOGNITION AWARDS

QUARTERLY AWARDS

1. **Power & Progress Award.** This award recognizes employees who exemplify the City's core values (Accountability, Dedication, Honesty, Integrity, Respect) and demonstrate commitment to innovation, teamwork, and public service. ~~There is no limit on the number of recipients~~. Up to four awards may be issued per quarter. Recognition will be in the form of a $50 gift card.

2. **Productivity Award.** The productivity awards recognize employee contributions that improve city operations. Up to ~~four~~ two awards may be issued per quarter. The purpose of this award is to encourage and to recognize productivity and improvement of government services by City of Columbus employees.
   The recipient of a Productivity Award should be responsible for improvements with a result in one of more of the following:
   a. Savings in time or materials.
   b. Improvement in procedures.
   c. Improvement in tools or equipment.
   d. Increased efficiency.
   e. Elimination of hazards to personnel.
   f. Improvements in public service without increased costs.

   Recognition will be in the form of a $100 gift card.

Formatted: Font color: Red, Strikethrough

Formatted: Font color: Red, Strikethrough

~~**Process**~~

~~The quarterly awards recognize outstanding employee performance and contributions throughout the year. The process ensures open participation and transparent review across all departments.~~

~~1. Nomination Period~~
   - ~~Nominations open each quarter.~~
   - ~~The deadline for submission is the first Monday following the end of the quarter.~~

~~2. Notification of Deadline~~
   - ~~Department Heads will send email reminders during the last month of each quarter to encourage participation.~~

~~3. Submission Procedure~~
   - ~~Employees submit nominations on the provided form to their immediate supervisor.~~
   - ~~Supervisors will forward completed nominations to their Department Head with any relevant comments.~~

- ~~Department Heads are responsible for bringing all nomination forms they receive to the first Department Head meeting following the submission deadline for review.~~

~~4. Review and Selection~~

- ~~Nominations are reviewed at the first Department Head meeting following the submission deadline.~~

~~5. Award Announcement~~

- ~~Human Resources will send an email announcement to all city employees announcing award recipients.~~
- ~~The Employee Recognition Committee will prepare an employee recognition spotlight of the recipients for display on the recognition boards.~~

~~**ANNUAL AWARDS**~~

~~1.~~ 3. **Citizen Volunteer Service Recognition.** This award may be given to recognize the civic contributions made by a citizen~~(s)~~ such as a member of an advisory board, committee, commission, or other department operation. One award may be given per quarter.

Any citizen or employee may nominate a citizen involved on a city board, committee, or department activity.

The award will be in the form of a plaque or similar form of award product.

~~2.~~ 4. **Award of Valor.** An employee(s) who performs an act of heroism in the face of personal injury or risk of life to the employee, whether or not it is performed during his/her normal working hours, may receive this citation.

Any citizen or employee may nominate a city employee for this award. The Department Head who supervises the nominated City employee will also provide a short confirmation statement for the Department Head Committee, which makes the award decision.

The award will be in the form of a plaque or similar award.

5. Life Saver Award. This award may be given to recognize an employee(s) who takes immediate, decisive action to preserve or protect human life during a critical or emergency situation. This honor is reserved for individuals whose quick

Formatted: Font color: Red, Strikethrough

Formatted: No bullets or numbering

Formatted: Font color: Red, Strikethrough

Formatted: Indent: Left: 0.5", No bullets or

Formatted: Font: (Default) Arial, 12 pt

thinking, courage, and willingness to act go beyond normal job expectations and directly result in saving or sustaining a life. Their actions demonstrate exceptional bravery, presence of mind, and a deep commitment to the safety and well-being of others.

The award will be in the form of a plaque or similar award.

~~3.~~ 6. **Exemplary Service Award.** Awards may be given to those employees who have consistently, over a period of time, demonstrated excellent performance and productivity, loyalty, professional pride and other noteworthy accomplishments.

Formatted: No bullets or numbering

Any citizen or employee may nominate a full-time or part-time City employee for this award. The Department Head supervising the nominated employee for this award should also provide a short confirmation statement for the Department Head Committee which makes the decision.

This award is given to recognize those employees who make significant contributions to the goals of the city by consistently demonstrating work performance clearly above and beyond what is normally required to meet the standards of their positions. Up to two awards may be issued per quarter. Please include examples and noteworthy accomplishments when nominating the employee.

Formatted: Font: Arial, 12 pt

The award will be in the form of a plaque and a monetary award of $125, which will be added to the employee's taxable income. Recipient(s) will receive a plaque and $100 in a gift card. The remaining $25 will be credited toward required taxes.

~~4.~~ 7. **Service Awards**. Recognition of year of service will be provided to employees once annually for every 5 years of service.

Formatted: No bullets or numbering

The award will be in the form of a gift card in the following amount:
5 years: $75, 10 years: $100, 15 years: $125, 20 years: $150, 25 years: $175, ~~30~~ ~~30 y~~ears: $200, 35 years: $225, 40 years & above: $250

Formatted: Numbered + Level: 1 + Numbering Style: 1, 2, 3, … + Start at: 30 + Alignment: Left + Aligned at: 0.44" + Indent at: 0.69"

~~5.~~ 8. **Retirement Recognition**. A $250 gift of the employee's choice and a plaque of thanks are provided on the last day of work.

Formatted: No bullets or numbering

Process

The quarterly awards recognize outstanding employee performance and contributions throughout the year. The process ensures open participation and transparent review across all departments.

~~31~~ 1. Nomination Period

Formatted: Numbered + Level: 1 + Numbering Style: 1, 2, 3, … + Start at: 30 + Alignment: Left + Aligned at: 0.44" + Indent at: 0.69"

a. Nominations open each quarter.

Formatted: Numbered + Level: 2 + Numbering Style: a, b, c, … + Start at: 1 + Alignment: Left + Aligned at: 1" + Indent at: 1.25"

b. The deadline for submission is the first Monday following the end of the quarter.

~~32~~ 2. Notification of Deadline

a. Department Heads will send email reminders during the last month of each quarter to encourage participation.

~~33~~ 3. Submission Procedure

a. Employees submit nominations on the provided form to their immediate supervisor.

b. Supervisors will forward completed nominations to their Department Head with any relevant comments.

c. Department Heads are responsible for bringing all nomination forms they receive to the first Department Head meeting following the submission deadline for review.

~~34~~ 4. Review and Selection

a. Nominations are reviewed at the first Department Head meeting following the submission deadline.

~~35~~ 5. Award Announcement

~~a. Human Resources will send an email announcement to all city employees announcing award recipients.~~

b. The Employee Recognition Committee will prepare an employee recognition spotlight of the recipients for display on the recognition boards.

Formatted: Numbered + Level: 1 + Numbering Style: 1, 2, 3, … + Start at: 30 + Alignment: Left + Aligned at: 0.44" + Indent at: 0.69"

Formatted: Numbered + Level: 2 + Numbering Style: a, b, c, … + Start at: 1 + Alignment: Left + Aligned at: 1" + Indent at: 1.25"

Formatted: Numbered + Level: 1 + Numbering Style: 1, 2, 3, … + Start at: 30 + Alignment: Left + Aligned at: 0.44" + Indent at: 0.69"

Formatted: Numbered + Level: 2 + Numbering Style: a, b, c, … + Start at: 1 + Alignment: Left + Aligned at: 1" + Indent at: 1.25"

Formatted: Numbered + Level: 2 + Numbering Style: a, b, c, … + Start at: 1 + Alignment: Left + Aligned at: 1" + Indent at: 1.25"

Formatted: Numbered + Level: 1 + Numbering Style: 1, 2, 3, … + Start at: 30 + Alignment: Left + Aligned at: 0.44" + Indent at: 0.69"

Formatted: Numbered + Level: 1 + Numbering Style: 1, 2, 3, … + Start at: 30 + Alignment: Left + Aligned at: 0.44" + Indent at: 0.69"

Formatted: Strikethrough

Formatted: Numbered + Level: 2 + Numbering Style: a, b, c, … + Start at: 1 + Alignment: Left + Aligned at: 1" + Indent at: 1.25"

Formatted: Font color: Red, Strikethrough

~~**Process**~~

~~The annual awards recognize outstanding employee performance and contributions throughout the year. The process ensures open participation and transparent review across all departments.~~

~~1. Nomination & Submission~~

- ~~Nominations and submissions are continuously open.~~

~~2. Notification of Deadline~~

- ~~Department Heads will send an email reminder as the deadline approaches to encourage participation.~~

~~3. Submission Procedure~~

- ~~Employees submit nominations on the provided form to their immediate supervisor by the 3rd Monday of March.~~
- ~~Supervisors will forward completed nominations to their Department Head with any relevant comments the final business day in March.~~
- ~~Department Heads are responsible for bringing all final nomination forms they receive to the first Department Head meeting in April.~~

~~4. Review and Selection~~

- ~~Nominations are reviewed at the first Department Head meeting following the submission deadline.~~

~~5. Award Announcement~~

- ~~Annual awards will be presented to the employee recipients by the City Administrator and Department Head prior to the June Kick Off Breakfast. All recipients will be highlighted in a video presentation which will be continuously played at the June Employee Recognition Kick Off breakfast.~~

FEATURING RECOGNITION AWARDS

Boards:

Each City building will display an Employee Recognition Board provided by the city. Boards will display quarterly ~~and annual~~ award recipients, with consistent content and design. Updates will occur quarterly following each recognition cycle. Each board shall be maintained by the Department Head or their designee.

Formatted: Font color: Red, Strikethrough

Online Content:

Each award recipient will be ~~included in the Power & Progress Press publication as well as~~ posted on social media postings by the city.

Formatted: Font color: Red, Strikethrough

PRINT CLEAR

EMPLOYEE RECOGNITION NOMINATION FORM

Section 1: Nominee Information

- **Nominee Name:** _____
- **Department/Division:** _____
- **Position Title:** _____
- **Employment Status:** ☐ Full-Time ☐ Part-Time ☐ Volunteer

Section 2: Nominator Information

- **Your Name:** _____
- **Your Department/Division (if applicable):** _____
- **Your Role:** ☐ Employee ☐ Supervisor ☐ Department Head ☐ Citizen
- **Email Address:** _____

Section 3: Award Category (Select One)

☐ **Power & Progress Award**

Power & Progress Award recognizes employees who exemplify the City's core values and demonstrate commitment to innovation, teamwork, and public service. And consistently demonstrate the city's core values of Accountability, Dedication, Honesty, Integrity, Respect. Up to four awards may be issued per quarter.

☐ **Productivity Award** Recognizes suggestions that improve city operations. Up to ~~four~~ two awards per quarter. Eligible suggestions must result in one or more of the following:

- ☐ Savings in time or materials
- ☐ Improved procedures
- ☐ Improved tools or equipment
- ☐ Increased efficiency
- ☐ Elimination of hazards
- ☐ Improved public service without increased costs

☐ **Citizen Volunteer Service Recognition** Recognizes civic contributions by citizen~~s~~ involved in City boards, committees, or department activities. One award per quarter may be issued.

☐ **Award of Valor** Recognizes acts of heroism by employees in the face of personal injury or risk of life.

☐ **Life Saver Award** Recognize employee(s) who take immediate, decisive action to preserve or protect human life during a critical or emergency situation.

☐ **Exemplary Service Award** Recognizes employees who consistently demonstrate excellence, loyalty, pride, and noteworthy accomplishments. Up to two awards may be issued per quarter.

Section 4: Nomination Statement

Please describe why this individual deserves the selected award. Include specific examples, accomplishments, and alignment with award criteria.

Nomination Statement:

(Attach additional pages if needed)

Section 5: Supervisor Comments (To be completed by immediate supervisor)

☐ I support this nomination. ☐ I do not support this nomination.

Comments:

Supervisor Name:

_____Date:_____

Section 6: Department Head Review (To be completed before quarterly meeting)

☐ Received and forwarded for committee review

☐ Additional comments attached

Department Head Name:_____Date: _____

DRAFT

RESOLUTION NO. R26-77

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE CITY OF COLUMBUS RECOGNITION PROGRAM TO REMOVE ANNUAL AWARDS AND ADD A “LIFE SAVER” AWARD; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus Recognition Program was adopted via Resolution No. R26-24 on February 17, 2026; and

WHEREAS, the City desires to amend the program to remove annual rewards and add a “Life Saver” award.

NOW, THEREFORE, BE IT RESOLVED BY MAYOR AND CITY COUNCIL OF COLUMBUS, NEBRASKA, that the City of Columbus Recognition Program, a copy of which is attached hereto and incorporated herein by this reference, is hereby amended.

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 _____, 2026.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

City of Columbus Recognition Program

Purpose

The City of Columbus Recognition Program is designed to formally acknowledge and celebrate employees and citizens whose actions, performance, and service positively contribute to the City's mission, operations, and community. The program reinforces the City's core values, promotes employee engagement and morale, and expresses appreciation for exceptional service, innovation, teamwork, and commitment to public service.

The program is intentionally structured to be inclusive, transparent, and easy to participate in, recognizing both ongoing excellence and exceptional achievements. Recognition is provided through quarterly awards. Awards offer timely acknowledgment for contributions that improve productivity, operations, and service delivery, while annual awards honor sustained excellence, acts of valor, volunteer service, years of service, and career milestones.

A wide range of achievements may be recognized, including individual performance, team efforts, departmental accomplishments, and citizen contributions that support the effective delivery of municipal services. Nominations may be submitted by employees, supervisors, Department Heads, and citizens, as appropriate. All nominations are evaluated by the Department Heads based on established award criteria and merit. Awards may be granted to one or more recipients—or not awarded in a given period—based on these determinations. Employees selected for awards will be publicly recognized through City social media and Employee Recognition Boards displayed at all City facilities. The Employee Recognition Committee is responsible for planning the annual events and creating content for the recognition boards.

June is Employee Recognition Month

1st Monday: Kick Off Breakfast 6:00-9:00 AM

- Announce Annual Awards- Awards will be announced via a looping video with voiceover
- Open to Elected & Appointed Officials, & Retirees (retirees since last recognition)

2nd Monday: Afternoon Social (PM)

- Ice Cream, Dessert or similar food item will be available for employees.

3rd Monday: Beverage Truck (AM)

- A Coffee, Smoothie or similar food item will be available for employees.

4th Monday: Food Truck (PM)

- Lunch will be available for employees.

RECOGNITION AWARDS

QUARTERLY AWARDS

1. **Power & Progress Award.** This award recognizes employees who exemplify the City's core values (Accountability, Dedication, Honesty, Integrity, Respect) and demonstrate commitment to innovation, teamwork, and public service. Up to four awards may be issued per quarter.
   Recognition will be in the form of a $50 gift card.

2. **Productivity Award.** The productivity awards recognize employee contributions that improve city operations. Up to two awards may be issued per quarter. The purpose of this award is to encourage and to recognize productivity and improvement of government services by City of Columbus employees.
   The recipient of a Productivity Award should be responsible for improvements with a result in one of more of the following:
   - Savings in time or materials.
   - Improvement in procedures.
   - Improvement in tools or equipment.
   - Increased efficiency.
   - Elimination of hazards to personnel.
   - Improvements in public service without increased costs.

   Recognition will be in the form of a $100 gift card.

3. **Citizen Volunteer Service Recognition.** This award may be given to recognize the civic contributions made by a citizen such as a member of an advisory board, committee, commission, or other department operation. One award may be given per quarter.

   Any citizen or employee may nominate a citizen involved on a city board, committee, or department activity.

   The award will be in the form of a plaque or similar form of award product.

4. **Award of Valor.** An employee(s) who performs an act of heroism in the face of personal injury or risk of life to the employee, whether or not it is performed during his/her normal working hours, may receive this citation.

Any citizen or employee may nominate a city employee for this award. The Department Head who supervises the nominated City employee will also provide a short confirmation statement for the Department Head Committee, which makes the award decision.

The award will be in the form of a plaque or similar award.

5. **Life Saver Award.** This award may be given to recognize an employee(s) who takes immediate, decisive action to preserve or protect human life during a critical or emergency situation. This honor is reserved for individuals whose quick thinking, courage, and willingness to act go beyond normal job expectations and directly result in saving or sustaining a life. Their actions demonstrate exceptional bravery, presence of mind, and a deep commitment to the safety and well-being of others.

   The award will be in the form of a plaque or similar award.

6. **Exemplary Service Award.** Awards may be given to those employees who have consistently, over a period of time, demonstrated excellent performance and productivity, loyalty, professional pride and other noteworthy accomplishments.

   Any citizen or employee may nominate a full-time or part-time City employee for this award. The Department Head supervising the nominated employee for this award should also provide a short confirmation statement for the Department Head Committee which makes the decision.

   This award is given to recognize those employees who make significant contributions to the goals of the city by consistently demonstrating work performance clearly above and beyond what is normally required to meet the standards of their positions. Up to two awards may be issued per quarter. Please include examples and noteworthy accomplishments when nominating the employee.

   The award will be in the form of a plaque and a monetary award of $125, which will be added to the employee's taxable income. Recipient(s) will receive a plaque and $100 in a gift card. The remaining $25 will be credited toward required taxes.

7. **Service Awards**. Recognition of year of service will be provided to employees once annually for every 5 years of service.
   The award will be in the form of a gift card in the following amount:
   5 years: $75, 10 years: $100, 15 years: $125, 20 years: $150, 25 years: $175,
   30 years: $200, 35 years: $225, 40 years & above: $250

8. **Retirement Recognition**. A $250 gift of the employee's choice and a plaque of thanks are provided on the last day of work.

Process

The quarterly awards recognize outstanding employee performance and contributions throughout the year. The process ensures open participation and transparent review across all departments.

1. Nomination Period
   - Nominations open each quarter.
   - The deadline for submission is the first Monday following the end of the quarter.
2. Notification of Deadline
   - Department Heads will send email reminders during the last month of each quarter to encourage participation.
3. Submission Procedure
   - Employees submit nominations on the provided form to their immediate supervisor.
   - Supervisors will forward completed nominations to their Department Head with any relevant comments.
   - Department Heads are responsible for bringing all nomination forms they receive to the first Department Head meeting following the submission deadline for review.
4. Review and Selection
   - Nominations are reviewed at the first Department Head meeting following the submission deadline.
5. Award Announcement
   - The Employee Recognition Committee will prepare an employee recognition spotlight of the recipients for display on the recognition boards.

FEATURING RECOGNITION AWARDS

Board

Each City building will display an Employee Recognition Board provided by the city. Boards will display quarterly award recipients, with consistent content and design. Updates will occur quarterly following each recognition cycle. Each board shall be maintained by the Department Head or their designee.

Online Content: Each award recipient will be posted on social media postings by the city.

EMPLOYEE RECOGNITION NOMINATION FORM

Section 1: Nominee Information

- **Nominee Name:** _____
- **Department/Division:** _____
- **Position Title:** _____
- **Employment Status:** ☐ Full-Time ☐ Part-Time ☐ Volunteer

Section 2: Nominator Information

- **Your Name:** _____
- **Your Department/Division (if applicable):** _____
- **Your Role:** ☐ Employee ☐ Supervisor ☐ Department Head ☐ Citizen
- **Email Address:** _____

Section 3: Award Category (Select One)

☐ **Power & Progress Award**

Power & Progress Award recognizes employees who exemplify the City's core values and demonstrate commitment to innovation, teamwork, and public service. And consistently demonstrate the city's core values of Accountability, Dedication, Honesty, Integrity, Respect. Up to four awards may be issued per quarter.

☐ **Productivity Award** Recognizes suggestions that improve city operations. Up to two awards per quarter. Eligible suggestions must result in one or more of the following:

☐ Savings in time or materials
☐ Improved procedures
☐ Improved tools or equipment
☐ Increased efficiency
☐ Elimination of hazards
☐ Improved public service without increased costs

☐ **Citizen Volunteer Service Recognition** Recognizes civic contributions by citizen involved in City boards, committees, or department activities. One award per quarter may be issued.

☐ **Award of Valor** Recognizes acts of heroism by employees in the face of personal injury or risk of life.

☐ **Life Saver Award** Recognize employee(s) who take immediate, decisive action to preserve or protect human life during a critical or emergency situation.

☐ **Exemplary Service Award** Recognizes employees who consistently demonstrate excellence, loyalty, pride, and noteworthy accomplishments. Up to two awards may be issued per quarter.

Section 4: Nomination Statement
Please describe why this individual deserves the selected award. Include specific examples, accomplishments, and alignment with award criteria.

Nomination Statement:

Section 5: Supervisor Comments (To be completed by immediate supervisor)

☐ I support this nomination. ☐ I do not support this nomination.

Comments:

Supervisor Name:

_____Date:_____

Section 6: Department Head Review (To be completed before quarterly meeting)

☐ Received and forwarded for committee review
☐ Additional comments attached

Department Head Name:

_____Date: _____

15. **ORDINANCES ON FIRST READING**

15.A. Ordinance No. 26-11 vacating 14th Street public road right-of-way and all public utility easements located in Lots 3 through 12, K&S Subdivision (14th Street west of 48th Avenue and west of existing houses)

DRAFT

ORDINANCE NO. 26-11

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO VACATE THE 40-FOOT PUBLIC ROAD RIGHT OF WAY AS PLATTED WITHIN K&S SUBDIVISION ADJACENT TO LOTS 3-12 AND CERTAIN EASEMENTS IN LOTS 3-12 AND CERTAIN 4-FOOT AND 5-FOOT UTILITY EASEMENTS IN LOTS 3-12 OF K&S SUBDIVISION, COLUMBUS, PLATTE COUNTY, NEBRASKA.

WHEREAS, a request has been made that the following public easements and public road right of way be vacated:

The 40-foot road right-of-way as platted within K&S Subdivision of part of the Northeast 1/4 of the Southeast 1/4 of Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska, west of Lots 2 and 13 and adjacent to Lots 3-12, all in said K&S Subdivision;

All of the 4-foot utility easement centered (2-feet each side) on the adjoining line of Lots 7 and 8 of K&S Subdivision of part of the Northeast 1/4 of the Southeast 1/4 of Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska;

and

All of the 5-foot utility easement located on the North line of Lots 3-7, and on the West line of Lots 7 and 8, and on the South line of Lots 8-12, all in K&S Subdivision of part of the Northeast 1/4 of the Southeast 1/4 of Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska;
all in Columbus, Platte County, Nebraska, and,

WHEREAS, it appearing from the record that all persons or entities interested in said easements and right-of-way have consented to the request, and,

WHEREAS, the Public Property, Safety, and Works Committee has considered the evidence and the premises and has voted to recommend granting such request, and,

WHEREAS, the Mayor and City Council have considered the evidence and the premises and hereby find and determine that the request should be granted.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Columbus, Nebraska:

Section 1. That the request to vacate the 40-foot road right-of-way as platted within K&S Subdivision of part of the Northeast 1/4 of the Southeast 1/4 of Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska, west of Lots 2 and 13 and adjacent to Lots 3-12, all in said K&S Subdivision all in Columbus, Platte County, Nebraska, shall be and is hereby approved.

Section 2. That the requested to vacate all of the 4-foot utility easement centered (2-feet each side) on the adjoining line of Lots 7 and 8 of K&S Subdivision of part of the

Northeast 1/4 of the Southeast 1/4 of Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska, all in Columbus, Platte County, Nebraska, shall be and is hereby approved.

Section 3. That the requested to vacate all of the 5-foot utility easement located on the North line of Lots 3-7, and on the West line of Lots 7 and 8, and on the South line of Lots 8-12, all in K&S Subdivision of part of the Northeast 1/4 of the Southeast 1/4 of Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska, all in Columbus, Platte County, Nebraska shall be and is hereby approved.

Section 4. That all ordinances and resolutions or parts thereof in conflict herewith be and are hereby repealed.

Section 5. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption, and publication as provided by law. Publication shall be in pamphlet form as authorized by Section 16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City offices.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2026.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

16. **ORDINANCES ON SECOND READING**

16.A. Ordinance No. 26-08 amending city code section 50.35 to add regulations regarding handling of solid waste.

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: 5/13/2026

TO: Tara Vasicek

FROM: Capt. Douglas Molczyk

RE: Supplemental Information – Proposed Solid Waste Ordinance Amendment

DISCUSSION:

The following information is provided in response to questions and concerns raised regarding the proposed amendment to the city's solid waste ordinance.

1. What will the fee for a violation be?

Violations of the ordinance would be enforced pursuant to the city's general penalty provisions. Violations may result in citations, fines, court costs, and compliance orders. The current general penalty ordinance:

§ 10.99 GENERAL PENALTY.

Any person who violates any of the prohibitions or provisions of any chapter or section of this code shall be deemed guilty of an offense, hereinafter termed a misdemeanor. Unless otherwise specified in the particular chapter or section for which the person stands convicted of a violation, the penalty for such violation shall be in an amount not to exceed $500, in the discretion of the court.

The proposed violation is currently classified as a misdemeanor offense, with the potential for court-ordered restitution to reimburse the city for clean-up and abatement costs. Because of restitution and the need for oversight in chronic nuisance situations, the original intent was for violations to be handled through a mandatory court appearance citation.

If the City would prefer a waiver fine structure for initial violations, the ordinance could be administered as follows:

- First offense: $250 waiver fine
- Second offense: Mandatory court

2. What will Code Enforcement and/or the Police Department do if an individual continues to not comply?

Enforcement would follow the normal compliance process. Typical steps include:

- Initial contact and education regarding the violation;
- Written notice providing time for corrective action;
- Follow-up inspections by code enforcement staff;
- Issuance of citations when voluntary compliance is not achieved;

- Continued enforcement action through court when necessary.
- Abatement if necessary and requests to the court for restitution to the city for the cost.

In cases involving significant public health or safety concerns, the city may also utilize nuisance abatement procedures authorized under state law and city code. This can include city-authorized cleanup of the property when conditions remain uncorrected after notice has been provided.

3. What happens if citations are not paid?

Unpaid citations are processed through the court system in the same manner as other ordinance violations. Failure to appear or failure to satisfy court-imposed penalties may result in additional court action as authorized by Nebraska law and local ordinance.

Additionally, if the city incurs costs associated with nuisance abatement or cleanup, those costs may be assessed against the property or the court could order restitution pursuant to applicable city code provisions and state statutes.

4. Costs incurred by the City for cleanup and enforcement

The city has incurred expenses related to the cleanup of properties containing excessive garbage, refuse, and solid waste accumulation. These costs have totaled $4,796.24 since 2024. These costs are currently absorbed by the City, with liens being placed on the property. The recovery of the cost by the city would potentially be recouped upon the sale of the property.

The City currently has active liens associated with prior nuisance abatement and clean-up actions on multiple properties. The current outstanding lien amounts include:

- $406.32
- $210.88
- $3,123.07
- $210.88

There is only one additional property where the City completed abatement that does not currently have an active lien filed against the property. The cost associated with that abatement was $434.41.

Under this proposed amendment the city could request the court to order the responsible party to provide restitution to the city for any and all cost incurred for clean-up.

5. Additional Considerations

The proposed ordinance amendment was developed to provide clearer authority and expectations regarding the handling and disposal of solid waste within the city limits.

The goal of enforcement is to obtain compliance and improve neighborhood conditions while allowing reasonable opportunities for property owners or occupants to correct violations.

The ordinance is not intended to target isolated or temporary conditions but rather repeated or ongoing accumulations that negatively impact surrounding properties and the community as a whole.

Staff will continue to prioritize education and voluntary compliance whenever possible before pursuing formal enforcement action.

6. What are other cities in our array doing?

Below is a chart that details what other cities in our array are doing with solid waste. Beatrice, Hastings, Kearney and North Platte require weekly disposal of solid waste.

Aspect	Beatrice	Hastings	Kearney	Norfolk	North Platte	Fremont
Primary Model	Exclusive city-operated	Private/licensed	Exclusive city-operated	Private/licensed	Hybrid (city residential)	Private/licensed
Collection Provider	City (MARS)	Private haulers	City Sanitation Division	Permitted private haulers	City (residential); Private (commercial)	Licensed private haulers
Residential Frequency	Weekly	Weekly	Weekly	Varies by hauler	Weekly	Varies by hauler
Private Hauling Allowed?	No	Yes	No	Yes	Yes (commercial/optional)	Yes (licensed)
Self-Haul by Homeowners?	No	Yes	yes	Yes	Yes (conditional)	Yes
Containers	City-provided automated	Hauler-provided	City provided color-coded	Hauler-provided	City-provided (residential)	Hauler-provided
Yard Waste Program	Seasonal	Varies	Seasonal (April–Nov)	After-hours site	Composting facility	Seasonal separation
Fees	Billed with utilities	Gate fees + hauler	Monthly (utilities)	Hauler + transfer fees	Monthly (residential)	Hauler + transfer fees
Disposal Facility	BASWA Landfill	Regional Landfill	Area Agency Landfill	Transfer → Regional	City Transfer/Compost	City Transfer → Regional

SIGNATURE:

By: _____

Approved By: _____

§ 50.35 HANDLING OF SOLID WASTE

(A) No person shall accumulate, store, or dispose of solid waste upon any property in a manner that creates a nuisance, health hazard, or violates state or local regulations.

(B) All solid waste generated on any property shall be removed and properly disposed of on a routine basis, but no less than once per week. Disposal shall occur by:

1. A licensed private waste hauler; or
2. The owner, occupant, or person responsible for the property transporting such waste to the City of Columbus Transfer Station.

(C) Solid waste shall be stored in suitable containers designed to prevent leakage, odor, and access by animals.

(D) Open dumping and the burning of solid waste are prohibited within the limits of the city.

(E) The owner, occupant, or person in control of the property shall be responsible for compliance with this section.

1. Upon complaint or observation of a violation of subsections (A) and (B), Code Enforcement Officers or Police Officers of the Columbus Police Department may issue a red tag notice identifying the violation and providing notice that the violation must be corrected within five (5) calendar days.
2. If the violation is not corrected by the sixth (6th) calendar day following issuance of the red tag notice, a citation shall be issued for a first offense and notice of abatement may be provided allowing up to an additional five (5) calendar days for compliance.
3. If the violation is not corrected by the eleventh (11th) calendar day following issuance of the red tag notice, a second offense citation shall be issued requiring a mandatory court appearance, and the property may be abated by the city in accordance with applicable procedures.

(F) Violations of subsection (B) shall be punishable as follows:

1. First offense: $250 fine.
2. Second offense: Mandatory court appearance.

(G) All loads of waste transported to the City of Columbus Transfer Station in vehicles shall be covered; provided, however, this requirement shall not apply when the entire load consists of material of such bulk or weight that it is unlikely to blow or fall from the vehicle while being operated at lawful highway speeds.

Penalty, see § 50.99.

ORDINANCE NO. 26-08

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING COLUMBUS CITY CODE (ORDINANCE NO. 24-01) SECTION 50.35 OF CHAPTER 50 OF TITLE V, TO ADD REGULATIONS REGARDING HANDLING OF SOLID WASTE; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the City of Columbus desires to amend city code to add regulations regarding the handling of solid waste.

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

Section 1. That Section 50.35 of Chapter 50 of Title V of the Columbus City Code shall be amended and revised to read as follows:

Section 50.35 – Handling of Solid Waste

(A) No person shall accumulate, store, or dispose of solid waste upon any property in a manner that creates a nuisance, health hazard, or violates state or local regulations.

(B) All solid waste generated on any property shall be removed and properly disposed of on a routine basis, but no less than once per week. Disposal shall occur by:

(1) A licensed private waste hauler; or
(2) The owner, occupant, or person responsible for the property transporting such waste to the City of Columbus Transfer Station.

(C) Solid waste shall be stored in suitable containers designed to prevent leakage, odor, and access by animals.

(D) Open dumping and the burning of solid waste are prohibited within the limits of the city.

(E) The owner, occupant, or person in control of the property shall be responsible for compliance with this section.

(1) Upon complaint or observation of a violation of subsections (A) and (B), Code Enforcement Officers or Police Officers of the Columbus Police Department may issue a red tag notice identifying the violation and providing notice that the violation must be corrected within five (5) calendar days.
(2) If the violation is not corrected by the sixth (6th) calendar day

following issuance of the red tag notice, a citation shall be issued for a first offense and notice of abatement may be provided allowing up to an additional five (5) calendar days for compliance.

(3) If the violation is not corrected by the eleventh (11th) calendar day following issuance of the red tag notice, a second offense citation shall be issued requiring a mandatory court appearance, and the property may be abated by the city in accordance with applicable procedures.

(F) Violations of subsection (B) shall be punishable as follows:

(1) First offense: $250 fine.
(2) Second offense: Mandatory court appearance.

(G) All loads of waste transported to the City of Columbus Transfer Station in vehicles shall be covered; provided, however, this requirement shall not apply when the entire load consists of material of such bulk or weight that it is unlikely to blow or fall from the vehicle while being operated at lawful highway speeds.

Penalty, see § 50.99

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED ND ADOPTED THIS ____ DAY OF _____, 2026.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: 4/21/26

TO: Tara Vasicek, City Administrator

FROM: Capt. Douglas Molczyk

RE: Handling of Solid Waste Ordinance

RECOMMENDATION:

To adopt the changes in ordinance § 50.35, changing if from Burning of Garbage to Handling of Solid Waste. Also, changing the ordinance requiring that solid waste be properly disposed once a week, either by a licensed hauler or the person responsible for the property.

DISCUSSION:

The purpose of this memorandum is to recommend the revision of Ordinance § 50.35 to increase its scope and improve the regulation of solid waste within the City of Columbus.

Current Ordinance:

The existing ordinance § 50.35, titled *"Burning of Garbage,"* states:

"It shall be unlawful for any person to burn garbage or refuse within the limits of the city." (Prior Code, § 50.40) (Ord. 88-11, passed 3-21-1988) Penalty, see § 50.99

While this provision prohibits the burning of garbage, it is limited in scope and does not address broader solid waste handling practices that impact public health, sanitation, and community standards.

Proposed Revision:

It is recommended that § 50.35 be repealed and replaced with a new ordinance titled *"Handling of Solid Waste,"* which expands regulatory authority to include the proper storage, removal, and disposal of solid waste. The proposed ordinance includes the following key provisions:

- Prohibits accumulation or disposal of solid waste in a manner that creates a nuisance or health hazard
- Requires weekly removal and proper disposal of solid waste
- Allows disposal through a licensed hauler or transport by the responsible party to the City Transfer Station
- Establishes container requirements to prevent leakage, odor, and animal access
- Prohibits open dumping and maintains the prohibition on burning of solid waste

- Assigns responsibility for compliance to the property owner, occupant, or person in control
- Requires transported waste loads to be properly secured or covered

Rationale:

The proposed changes reflect modern waste management practices and provide clear, enforceable standards to:

- Improve public health and sanitation
- Reduce nuisance conditions such as odors, pests, and debris
- Enhance overall community appearance
- Align local regulations with common municipal and environmental standards

FISCAL IMPACT: None seen

ALTERNATIVE: Continue on with the old ordinance.

SIGNATURE:

By: _____

Approved By: _____

Approved By: _____

§ 50.35 ~~BURNING OF GARBAGE.~~

~~It shall be unlawful for any person to burn garbage or refuse within the limits of the city.~~

~~(Prior Code, § 50.40) (Ord. 88-11, passed 3-21-1988) Penalty, see § 50.99~~

Handling of Solid Waste

(A) No person shall accumulate, store, or dispose of solid waste upon any property in a manner that creates a nuisance, health hazard, or violates state or local regulations.

(B) All solid waste generated on any property shall be removed and properly disposed of at least once per week. Disposal shall occur by:

1. A licensed private waste hauler; or
2. The owner, occupant, or person responsible for the property transporting such waste to the City of Columbus Transfer station.

(C) Solid waste shall be stored in suitable containers designed to prevent leakage, odor, and access by animals.

(D) Open dumping and the burning of solid waste are prohibited within the limits of the city.

(E) The owner, occupant, or person in control of the property shall be responsible for compliance with this section.

(F) All loads of waste transported to the City of Columbus Transfer Station in vehicles shall be covered; provided, however, this requirement shall not apply when the entire load of waste is of such bulk that it is unlikely that any of such waste will blow out of or fall out of the vehicle when being driven at the speed of 55 miles per hour.

Penalty, see § 50.99

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

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

19. **UNFINISHED BUSINESS: None**

20. **ADJOURNMENT**