

City Council Regular Meeting
Monday, July 7, 2025 6:00 PM
Columbus Community Building/Community Room
2500 14 Street
Columbus, NE 68601

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

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

84-1407. Act, how cited.

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

Source: Laws 2004, LB 821, § 34.

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

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

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

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

Annotations

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

84-1409. Terms, defined.

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

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

Annotations

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

(1983).

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

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

(1) Until January 1, 2025:

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

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

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

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

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

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

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

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

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

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

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

(2) Beginning January 1, 2025:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

provided if virtual conferencing was not used;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Cross References

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

Annotations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Operative Date: July 19, 2024

Annotations

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

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

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

Annotations

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

2. PRAYER

3. NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE

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

4.A. Minutes of June 16, 2025, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
June 16, 2025

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on June 16, 2025, at 6:00 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on May 29, 2025, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia Alarcón, Rich Jablonski, AJ Palensky, Prent Roth, and Ron Schilling. Council Members Charlie Bahr, Troy Hiemer, and Kat Lopez were absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Shuraya Choat, City Engineer Rick Bogus, Public Works Director Chuck Sliva, Public Property Director Doug Moore, Planning and Economic Development Coordinator Jean Van Iperen, Project Manager Braden Labenz, Police Officer Joshua Loontjer, Engineering Administrative Specialist Renee Whiting, and Senior Office Associate Vanessa Adame.
2. **PRAYER:** Jablonski led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved with a motion by Jablonski and a second by Schilling. Alarcón, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr, Hiemer, and Lopez were absent.
- 4.A. **Minutes of June 2, 2025, City Council meeting.**
- 4.B. **Resolution No. R25-86 authorizing payment of various improvement projects.** Resolution No. R25-86 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: GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2025, \$119,868.30; GEHRING CONSTRUCTION & READY MIX CO., INC., PAVING AND INFRASTRUCTURE OF VITALITY VILLAGE SUBDIVISION AND COMMUNITY BUILDING SOUTH PARKING LOT, \$118,504.30.

4.C. Finance department report.

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=Srv & Supp; T=Trng; 6/20/25 payroll 997,281.64; 911 Cstm 605.50 S; A to Z Msgng 135.00 S; Ace Hdwr 959.76 S; Adv Auto 133.92 S; Air Vacuum 3,282.00 S; Alphamedia 2,100.00 S; Aqua-Chem 5,238.80 S; Aqua-Pure 12,572.67 S; B Arant 250.00 S; Armor Equip 240.22 S; Arnold Mtr Sup 565.29 S; Auxiant 137,018.92 I; Awards & Eng 45.00 S; Barcel Mill 249.40 S; D Behle 400.00 R; Behlen Twng 2,100.00 S; Black Hills 3,323.47 S; Bkckstn Pub 1,436.65 S; Casey's Mail Serv 4,991.40 S; Cntrl Pgrms 1,796.46 S; Cntrl Vlly Ag 313.20 S; Choppers 84.99 S; Chrme N Steel 1,672.30 S; Churchich 1,434.45 CP; City of Col 7,554.94 S; Clay Hills Ag 2,843.80 S; Club Prpht 733.00 S; CNC 84.95 S; Col Chamber 3,340.00 P; CCH 1,328.59 S; Col Crdt Serv 184.00 S; Col Fam Rsrc Ctr 11,265.98 RT; CHS 90.00 S; Core & Main 10,512.00 S; CPPD 497.77 S; M Cox 600.00 S; Culligan 330.50 S; Daniels Prod 8,887.04 S; J Davis 500.00 S; D Dunbar 31,968.09 P; Eakes 741.21 S; Ecolab 618.41 S; Edem Garro 300.00 S; T Egger 56.00 E; Elctrnc Eng 33.95 S; Elkhorn Ind 1,550.00 S; Fastenal 203.04 S; Ferrellgas 74.90 S; FNBO 16,567.43 S; Frontier 2,000.07 S; Gale 55.48 S; Galls 2,352.67 S; Gehring Const 247,085.30 CP; Geocomm 17,508.75 S; Golfnow 196.96 S; Grainger 768.95 S; Grt Plns Comm 1,562.50 S; Greg Young Chev 264.26 S; Grosch Irr 495.76; Hadley 366.65 S; Hawkins 3,293.20 S; R Haynes 160.00 S; Hrtlnd Ntrl Gas 5,388.70 S; Hrtlnd Offc Clnrs 520.00 S; Hobby Lobby 48.56 S; R Honken 20.00 R; M Howerter MD 1,294.00 S; Ingram Lbry 257.41 S; Jackson Serv 1,857.89 S; JEO 4,995.00 S; Kelly Sup 46.84 S; Koch Excvtng 2,699.60 S; T Krepel 128.34 E; H Kucera 28.54 R; A Laborde 3,125.00 S; Lakeland Eng 425.50 S; Lkvw Small Eng 958.06 S; Language Ln Serv 251.21 S; LARM 133.77 S; League of NE Mun 73.75 S; J Levander 80.21 E; Lncln Jrnl Star 716.36 S; Lincoln Wnwtr Wrks 307.13 S; A Lopez 3,000.00 S; Loup 110,777.15 S; O Lovell 9.99 E; Lynn Peavey 115.95 S; M & O Door 273.16 S; Mailbox 110.89 S; Matheson-Linweld 71.91 S; P McCulloch 2,432.50 S; McMaster-Carr 129.45 S; Menards 388.96 S; MARC 3,095.25 S; Mdwst Lab 883.87 S; Mdwst Machine 165.00 S; Mdwst Serv 280.00 S; Mdwst Tape 1,492.00 S; Mike's Twng 2,550.00 S; Moms & Mops 800.00 S; M Morelock 800.00 S; Motion Ind 308.18 S; Motorola Sol 2,896.28 CP; Mueller Sod 1,345.00 CP; Mueller Sprnklrs 356.73 S; Mun Pipe 1,282.44 S; Napa Auto 657.18 S; NDOT 950,000.00 CP; NE Amateur Sftbll Assn 960.00 S; NE Golf & Turf 1,192.18 S; NE Harvestore 2,071.45 S; Nebraska.gov 330.00 R; Norfolk Daily News 340.00 S; NENEA 12,636.00 P; NE NE Sld Wste 75,492.58 S; Northern Lake Serv 1,580.00 S; NW Electric 1,440.36 S; Olson

PROCEEDINGS OF CITY COUNCIL

June 16, 2025

Page 3

Pest 578.00 S; Omaha Chldrns Museum 373.00 S; One Call 426.10 S; One Src 2,165.30 S; O'Reilly 11.08 S; Paper Tiger 182.45 S; Petty Cash 134.85 S; Platte Cnty 4,183.86 S; Platte Cnty Reg of Deeds 186.00 S; Platte Cnty Treas 1,602.50 S; Playaway 60.99 S; Port-A-Johns 805.00 S; N Porter 60.77 E; PPG Archtctrl 1,716.00 S; Prestox 134.24 S; Prjct Lifesaver 147.28 S; Provantage 2,095.00; Psychological Rsrcs 150.00 S; QMC 5,606.97 S; J Quinn 300.00 S; E Ramirez & B Alvarez 23.28 R; Real Patriot Pub 288.46 S; Reardon Lawn 67.99 S; Sapp Bros 17,423.81 S; B Schmidt 31.00 E; Srvcmstr by Shvln 2,559.00 S; Sherwn-Willms 37.98 S; Shvln Sup 1,018.18 S; Sipple Hansen 4,378.95 S; Sirius 345.00 CP; Speicher Elec 538.19 S; State Dept of Rev 64,098.63 P; Stericycle 760.57 S; Stryker 1,784.25 S; Sunset View Apt 49.71 R; Sysco 14,932.95 S; The Glf Shp 3,945.51 S; Thomson Reuters 4,896.00 S; Tire Outlet 1,580.50 S; Titan Mach 59.61 S; TK Elevator 256.76 S; Toby Kid Klauenberg 620.00 S; Tractor Sup 112.42 S; Trane U.S. 4,986.00 S; Truck Ctr 308.08 S; Turfwerks 846.68 S; Twin Rvrs Vet 555.00 S; Ty's Outdoor 604.37 S; USA Blue Bk 3,261.22 S; USGA 60.00 M; C Van Dyke 175.00 S; Van Wall 3,217.13 S; Verizon 61.83 S; Verizon Wrks 2,876.51 S; Wst Conn 628.66 S; White Cap 26.16 S; Wilke 2,280.96 CP; Window Medics 2,300.00 S; M Wolberg 1,340.00 S; Z & M Ent 1,456.96 S. Total \$2,924,540.22.

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

6. **SPECIAL PRESENTATIONS:** None

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - Application from Husky Food #2 LLC dba Sam Food Mart for retail Class D liquor license located at 1257 26 Avenue and Rashad Khan as manager.** Rashad Khan explained the location of his business. The public hearing closed with a motion by Schilling and a second by Palensky. Alarcòn, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr, Hiemer, and Lopez were absent. A recommendation was made to the Nebraska Liquor Control Commission to approve the application from Husky Food #2 LLC for a retail Class D liquor license and Rashad Khan as manager with a motion by Palensky and a second by Schilling. Alarcòn, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr, Hiemer, and Lopez were absent.

7.B. **Public hearing - Application from Rback Enterprises, LLC for final plat of Reeder 2nd Subdivision (4th Street and 7th Avenue). (Planning Commission recommends approval.)** The public hearing closed with a motion by Schilling and a second by Roth. Alarcòn, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr, Hiemer, and Lopez were absent.

7.B.1. **Resolution No. R25-87 approving final plat and development agreement.** Resolution No. R25-87 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS:

LOTS 2 THROUGH 9, BLOCK A, REEDER SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; HEREINAFTER TO BE KNOWN AS REEDER 2ND SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF; APPROVING AND ACCEPTING THE DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND RBACK ENTERPRISES LLC, A NEBRASKA LIMITED LIABILITY COMPANY, THE OWNER/SUBDIVIDER, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF SAID OWNER/SUBDIVIDER WITH RESPECT TO SAID SUBDIVISION; AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS SUBDIVISION was adopted with a motion by Alarcón and a second by Schilling. Alarcón, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr, Hiemer, and Lopez were absent.

8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** Finance department report included in Consent Agenda
- 9.A. **Update on Nebraska Department of Transportation 23rd Street Reconstruction project.** Bogus reported that all of the water, sanitary sewer, and storm sewer work has been completed. Crews are currently working on paving at the 26th Avenue intersection, which is expected to be finished in approximately four weeks. Once complete, 23rd Avenue will be closed for paving. Bogus noted that all paving work is scheduled to be completed by September 2025, with final project completion anticipated by November 2025.
- 9.B. **Update on Nebraska Department of Transportation Loup River South Bridges project.** Bogus explained that the decking has been removed and other demolition preparations are underway. He noted that the Pawnee Park underpass is also under construction and is scheduled to reopen by August 1st.
10. **REPORTS OF COUNCIL COMMITTEES:** None
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
- 13.A. **Appointment of Matt Troshynski to the Board of Airport Commissioners to fill unexpired term of Brian Kenwood.** The mayor's appointment of Matt Troshynski was ratified with a motion by Roth and a second by Schilling. Alarcón, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr, Hiemer, and Lopez were absent.
- 13.B. **Application from Rief Development LLC and Highland Park Evangelical Church for preliminary plat of North Creek Subdivision (43rd Avenue**

south of 38th Street). (Planning Commission recommends approval.) The preliminary plat of North Creek Subdivision was approved with a motion by Palensky and a second by Schilling. Alarcòn, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Bahr, Hiemer, and Lopez were absent.

13.C. Quote from Northland PCC, Inc. dba Precision Concrete Cutting in the amount of \$29,362 for Pawnee Park East and West trip hazard removal. CIP #23-46 & 20-70 Bogus explained that this is a requirement of the Americans with Disabilities Act (ADA). The quote from Precision Concrete Cutting for Pawnee Park trip hazard removal was accepted with a motion by Alarcòn and a second by Roth. Alarcòn, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Bahr, Hiemer, and Lopez were absent.

13.D. Comments from mayor and city council members. Bulkley noted the successful results of the special election for the one percent sales tax renewal and thanked residents for voting.

14. RESOLUTIONS:

14.A. Resolution No. R25-88 approving professional services agreement with Burns McDonnell Engineering Company, Inc. in an amount not to exceed \$190,000 for Loup River Bridge NHPA Section 106 Design Phase Services. CIP #25-25 Vasicek explained that due to the bridge’s historic nature, a mitigation display is required. The Nebraska Department of Transportation will be responsible for the installation of the display structure and the city will be reimbursed for the costs. Resolution No. R25-88 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING PROFESSIONAL SERVICES AGREEMENT BETWEEN ENGINEER AND OWNER WITH BURNS MCDONNELL ENGINEERING COMPANY, INC. IN AN AMOUNT NOT TO EXCEED \$190,000 FOR LOUP RIVER BRIDGE NHPA SECTION 106 DESIGN PHASE SERVICES; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Roth and a second by Palensky. Alarcòn, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Bahr, Hiemer, and Lopez were absent.

14.B. Resolution No. R25-89 approving Professional Services Agreement between Owner and Architect with Erickson Sullivan Architects & Associates, LLC in an amount not to exceed \$44,000 for the Quail Run Golf Course Pro Shop Addition design phase services. CIP #25-40 Moore explained that the proposed addition to the Quail Run pro shop is currently in the idea phase, with the selected architect creating several design options. He noted that public input would also be utilized during this stage. Resolution No. R25-89 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENT BETWEEN

OWNER AND ARCHITECT FOR PROFESSIONAL SERVICES WITH ERICKSON SULLIVAN ARCHITECTS & ASSOCIATES, LLC IN AN AMOUNT NOT TO EXCEED \$44,000 FOR QUAIL RUN GOLF COURSE PRO SHOP ADDITION DESIGN PHASE SERVICES; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Schilling and a second by Jablonski. Alarcón, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr, Hiemer, and Lopez were absent.

- 14.C. Resolution No. R25-90 approving amendment to Design-Build Agreement with B-D Construction, Inc. in the guaranteed maximum amount of \$249,888 for Roselawn Cemetery Maintenance Building Addition. CIP #25-39** Resolution No. R25-90 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING DESIGN-BUILD AMENDMENT TO THE DESIGN-BUILD AGREEMENT WITH B-D CONSTRUCTION, INC. IN THE GUARANTEED MAXIMUM AMOUNT OF \$249,888 FOR ROSELAWN CEMETERY MAINTENANCE BUILDING ADDITION; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Jablonski and a second by Palensky. Alarcón, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr, Hiemer, and Lopez were absent.

- 14.D. Resolution No. R25-91 approving Letter of Agreement for professional engineering services with Wilson & Company, Inc., Engineers & Architects in an amount not to exceed \$199,600 for U.S. Hwy 81 and 63rd Avenue Traffic Signal Improvements design phase services. CIP #25-26** Vasicek explained that the cost would be funded by sales tax revenue and then reimbursed once all the benefitting properties are assessed. Resolution No. R25-91 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING LETTER OF AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES WITH WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS IN AN AMOUNT NOT TO EXCEED \$199,600 FOR US HIGHWAY 81 AND 63RD AVENUE TRAFFIC SIGNAL IMPROVEMENTS DESIGN PHASE SERVICES; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Palensky and a second by Schilling. Alarcón, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr, Hiemer, and Lopez were absent.

- 14.E. Resolution No. R25-92 approving Proposal for Professional Services Agreement with SRF Consulting Group, Inc. for Quiet Zone Analysis for**

the downtown railroad area. Vasicek clarified that the analysis cost of \$39,228 would be covered under capital improvement project #22-22 and would evaluate options for reducing train noise in the downtown area. Jablonski explained that trains stopping on the tracks for extended periods of time is also a concern that needs to be addressed; therefore, does not believe that conducting only a quiet zone analysis would be worth the cost. Bulkley noted that the city has communicated with the Union Pacific Railroad on several occasions to find ways to address noise and traffic concerns, and will continue engaging with them in hopes of reaching a compromise. Resolution No. R25-92 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE PROPOSAL FOR PROFESSIONAL SERVICES AGREEMENT WITH SRF CONSULTING GROUP, INC., A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith. A motion was made by Roth and a second by Alarcón to adopt Resolution No. R25-92. Alarcón, Palensky, Roth, and Schilling voted "Aye" and Jablonski voted "Nay". Bahr, Hiemer, and Lopez were absent. Due to absence of city council members, a majority vote of all the elected officials was not reached; therefore, Bulkley voted "Aye" and Resolution No. R25-92 was adopted.

15. ORDINANCES ON FIRST READING: None

16. ORDINANCES ON SECOND READING: None

17. ORDINANCES ON THIRD READING:

17.A. Ordinance No. 25-08 amend city code sections 133.03 through 133.05 regarding firework discharge dates and times, sales dates, and to update the required signage at all sales locations to coincide with changes, with an effective date of August 1, 2025. Due to the absence of several council members, the third reading of Ordinance No. 25-08 was continued to the July 7, 2025, city council meeting with a motion by Schilling and a second by Roth. Alarcón, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Bahr, Hiemer, and Lopez were absent.

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 6:31 p.m.

Presented and approved this 7th day of July 2025.

OFFICE OF THE CITY CLERK

: Shuraya Choat

4.B. Minutes of June 24, 2025, Civil Service Commission meeting certifying Joel Poppe as police officer candidate.

CIVIL SERVICE COMMISSION MINUTES

June 24, 2025

A meeting of the Columbus Civil Service Commission was convened in open and public session on Tuesday, June 24, 2025 at 4:45 p.m. in the Conference Room at the Police Station.

Notice of this meeting was given in advance thereof by public posting in City Hall, Platte County Courthouse, and Columbus Public Library on May 28, 2025. Availability of the agenda was communicated in the advance notice and in the notice to the Columbus Civil Service Commission of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:

The following statement: "In compliance with the Open Meetings Act, Legislative Bill 898, Second Session Ninety-Ninth Legislature of Nebraska, a current copy of the Act is available in this meeting room".

Present were members, Chris Steinke, Logan Bronson and Troy Loeffelholz. Members Jessica Caban and Russ Strehle were absent. The minutes from the May 13, 2025 meeting were approved with a motion by Loeffelholz and a second by Steinke with all members voting "Aye".

The purpose of the meeting was to interview one applicant for the position of Police Officer and agree if the candidate would be certified to the appointing authority as qualified for the position of Police Officer for one year.

Following discussion, a motion was made by Loeffelholz and seconded by Steinke to certify to the Mayor and City Council, the applicant Joel Poppe. The motion passed unanimously.

There being no further items of business for the agenda, the meeting was adjourned.

Respectfully submitted,

Tammy Orender
Civil Service Commission Secretary

4.C. Resolution No. R25-93 authorizing payment of various improvement projects.

RESOLUTION NO. R25-93

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: B-D CONSTRUCTION, INC., ROSELAWN CEMETERY MAINTENANCE BUILDING ADDITION, \$19,823.40; C-R MENN CONCRETE, LLC, 11TH STREET SIDEWALK IMPROVEMENTS CDBG 23-DTR-003, \$31,151.10; GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2025, \$166,513.50; SCREED TECH LLC, EIGHT PLACE T-HANGAR AT COLUMBUS MUNICIPAL AIRPORT, \$403,560.66.

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

B-D Construction, Inc.	Roselawn Cemetery Maint. Bldg	\$ 19,823.40
C-R Menn Concrete LLC	11 th Street Sidewalk Improve	
	23-DTR-003	\$ 31,151.10
Gehring Construction &		
Ready Mix Co., Inc.	Concrete Pave Improve 2025	\$166,513.50
Screed Tech LLC	8-Place T-Hangar	\$403,560.66

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AIA Type Document
Application and Certification for Payment

Page 1 of 3

TO (OWNER): City Of Columbus
 2500 14th Street
 Suite 3
 Columbus, NE 68601

PROJECT: ROSELAWN CEMETARY MAINT BLDG

APPLICATION NO: 1
PERIOD TO: 6/30/2025

DISTRIBUTION
TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): B-D Construction, Inc.
 2154 East 32nd Avenue
 Columbus, NE 68601

VIA (ARCHITECT): 1x2 Architecture
 18410 Meredith Ave.
 Omaha, NE 68022

ARCHITECT'S
PROJECT NO: 25027

CONTRACT FOR: Roselawn Cemetery

CONTRACT DATE: 6/17/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 237,688.00
 2. Net Change by Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 237,688.00
 4. TOTAL COMPLETED AND STORED TO DATE \$ 22,026.00

5. RETAINAGE:

a. 10.00 % of Completed Work \$ 2,202.60
 b. 0.00 % of Stored Material \$ 0.00
 Total retainage (Line 5a + 5b) \$ 2,202.60

6. TOTAL EARNED LESS RETAINAGE \$ 19,823.40
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 0.00

8. CURRENT PAYMENT DUE \$ 19,823.40

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 217,864.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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

CONTRACTOR: B-D Construction, Inc.
 2154 East 32nd Avenue Columbus, NE 68601

By: Bryan L. Kearney
 Bryan L. Kearney / Project Manager

Date: 6.26.25

State of: NE

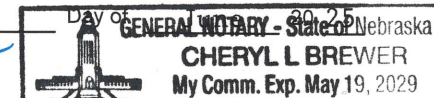
County of: Platte

Subscribed and Sworn to before me this 26th

Notary Public:

Cheryl L. Brewer

My Commission Expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 19,823.40

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

ARCHITECT:

By: Richard J. Bogue

Date: 6-30-2025

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

AIA Type Document
Application and Certification for Payment

Page 2 of 3

TO (OWNER): City Of Columbus
2500 14th Street
Suite 3
Columbus, NE 68601

PROJECT: ROSELAWN CEMETARY MAINT BLDG

APPLICATION NO: 1
PERIOD TO: 6/30/2025

DISTRIBUTION
TO:
☐ **OWNER**
☐ **ARCHITECT**
☐ **CONTRACTOR**

FROM (CONTRACTOR): B-D Construction, Inc.
2154 East 32nd Avenue
Columbus, NE 68601

VIA (ARCHITECT): 1x2 Architecture
18410 Meredith Ave.
Omaha, NE 68022

ARCHITECT'S
PROJECT NO: 25027

CONTRACT FOR: Roselawn Cemetery

CONTRACT DATE: 6/17/2025

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	General Conditions	11,582.00	0.00	0.00	0.00	0.00	0.00	11,582.00	0.00
2	Professional Design	29,050.00	0.00	29,050.00	0.00	29,050.00	100.00	0.00	2,905.00
3	Demolition	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
4	Reinforcing Steel	2,973.00	0.00	0.00	0.00	0.00	0.00	2,973.00	0.00
5	Concrete Foundations	10,800.00	0.00	0.00	0.00	0.00	0.00	10,800.00	0.00
6	Concrete Flatwork	11,456.00	0.00	0.00	0.00	0.00	0.00	11,456.00	0.00
7	Rough Carpentry	2,888.00	0.00	0.00	0.00	0.00	0.00	2,888.00	0.00
8	Thermal Insulation	5,087.00	0.00	0.00	0.00	0.00	0.00	5,087.00	0.00
9	Metal Doors & Hardware	6,259.00	0.00	0.00	0.00	0.00	0.00	6,259.00	0.00
10	Overhead Doors	7,936.00	0.00	0.00	0.00	0.00	0.00	7,936.00	0.00
11	Gypsum Board	2,450.00	0.00	0.00	0.00	0.00	0.00	2,450.00	0.00
12	Painting	2,007.00	0.00	0.00	0.00	0.00	0.00	2,007.00	0.00
13	Pre-Engineered Steel	48,768.00	0.00	0.00	0.00	0.00	0.00	48,768.00	0.00
14	Plumbing Trench Drains	19,494.00	0.00	0.00	0.00	0.00	0.00	19,494.00	0.00
15	HVAC	33,416.00	0.00	0.00	0.00	0.00	0.00	33,416.00	0.00
16	Electrical	25,502.00	0.00	0.00	0.00	0.00	0.00	25,502.00	0.00
17	Earthwork	8,904.00	0.00	0.00	0.00	0.00	0.00	8,904.00	0.00
18	Performance Bond	3,571.00	0.00	3,571.00	0.00	3,571.00	100.00	0.00	357.10
19	Code Review	555.00	0.00	555.00	0.00	555.00	100.00	0.00	55.50
20	Overhead & Profit	15,990.00	0.00	1,050.00	0.00	1,050.00	6.57	14,940.00	105.00

AIA Type Document
Application and Certification for Payment

Page 3 of 3

TO (OWNER): City Of Columbus
2500 14th Street
Suite 3
Columbus, NE 68601

PROJECT: ROSELAWN CEMETARY MAINT BLDG

APPLICATION NO: 1
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): B-D Construction, Inc.
2154 East 32nd Avenue
Columbus, NE 68601

VIA (ARCHITECT): 1x2 Architecture
18410 Meredith Ave.
Omaha, NE 68022

ARCHITECT'S PROJECT NO: 25027

CONTRACT FOR: Roselawn Cemetery

CONTRACT DATE: 6/17/2025

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
21	Design Already Invoiced For Prior to GMP Amdendment	-12,200.00	0.00	-12,200.00	0.00	-12,200.00	100.00	0.00	-1,220.00
REPORT TOTALS		\$237,688.00	\$0.00	\$22,026.00	\$0.00	\$22,026.00	9.27	\$215,662.00	\$2,202.60



Contractor's Application and Certificate of Payment

100-100-57200-24005 - 31,151.10

Contractor's Application for Payment No: 3	
Application Period: (From - to) 5/22/25 - 6/15/25	
To: City of Columbus (Owner)	From (Contractor): C-R Menn Concrete LLC
Contractor's Project No.:	
Project Name: 11th Street Sidewalk Improvements CDBG 23-DTR-003	Via (Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number: 100-100-57200-24005	

Application For Payment

Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$ 153,424.10
2. Net change by Field Order and Change Orders.....	\$ -
3. Current Contract Price (Line 1 ± 2).....	\$ 153,424.10
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 153,424.10
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$ 7,671.21
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 145,752.89
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 114,601.79
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 31,151.10
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 7,671.21
(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)	

Contractor's Certification

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

Contractor: C-R Menn Concrete

By: Nic Selchert Date: 6-10-25

Printed/Typed Name: Nic Selchert

Payment of:

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

is recommended by:

(Consulting Engineer/Architect)

(Date)

Payment of:

\$

31,151.10

is approved by:

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

Richard J. Bogue

6-23-2025

(City Engineer)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: 11th Street Sidewalk Improvements CDBG 23-DTR-003			Contractor's Pay Application: 3								
Application Period: (From - To) 5-22-25 → 6-15-25											
A Item			B	C	D	E	F	G	H		I
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Project A: 11th Street Sidewalk Improvements CDBG 23-DTR-003											
1	Mobilization	JOB	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00		\$ 5,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00		\$ 4,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00		\$ 3,000.00	100	\$ -
4	Curb or Grate Inlet Filter BMP	EA	4	\$ 100.00	\$ 400.00	4.00	\$ 400.00		\$ 400.00	100	\$ -
5	Remove Paving, including Sawing	SY	859	\$ 15.75	\$ 13,529.25	859.00	\$ 13,529.25		\$ 13,529.25	100	\$ -
6	Remove and Reset Sign with Telespar Post	EA	2	\$ 250.00	\$ 500.00	2.00	\$ 500.00		\$ 500.00	100	\$ -
7	Remove Grate Inlet	EA	1	\$ 675.00	\$ 675.00	1.00	\$ 675.00		\$ 675.00	100	\$ -
8	Remove Storm Sewer	LF	15	\$ 35.00	\$ 525.00	15.00	\$ 525.00		\$ 525.00	100	\$ -
9	Remove Storm Sewer Manhole	EA	1	\$ 750.00	\$ 750.00	1.00	\$ 750.00		\$ 750.00	100	\$ -
10	Remove and Reset Trash Can	EA	2	\$ 200.00	\$ 400.00	2.00	\$ 400.00		\$ 400.00	100	\$ -
11	Aggregate Paving Subbase	SY	395	\$ 16.00	\$ 6,320.00	395.00	\$ 6,320.00		\$ 6,320.00	100	\$ -
12	4-inch Perforated Underdrain Piping System	LF	304	\$ 7.50	\$ 2,280.00	304.00	\$ 2,280.00		\$ 2,280.00	100	\$ -
13	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SF	385	\$ 94.50	\$ 36,382.50	385.00	\$ 36,382.50		\$ 36,382.50	100	\$ -
14	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	447	\$ 62.55	\$ 27,959.85	447.00	\$ 27,959.85		\$ 27,959.85	100	\$ -
15	1.5-foot Concrete Header	LF	20	\$ 45.00	\$ 900.00	20.00	\$ 900.00		\$ 900.00	100	\$ -
16	ADA Handicap Ramp Detectable Warning Panel	SF	24	\$ 25.00	\$ 600.00	24.00	\$ 600.00		\$ 600.00	100	\$ -
17	Construct Storm Sewer Junction Box	EA	1	\$ 5,325.00	\$ 5,325.00	1.00	\$ 5,325.00		\$ 5,325.00	100	\$ -
18	Construct Combination Inlet	EA	2	\$ 5,800.00	\$ 11,600.00	2.00	\$ 11,600.00		\$ 11,600.00	100	\$ -
19	12-inch RCP Class III Storm Sewer	LF	60	\$ 55.00	\$ 3,300.00	60.00	\$ 3,300.00		\$ 3,300.00	100	\$ -
20	Connect 4-inch Underdrain to Existing Inlet	EA	4	\$ 200.00	\$ 800.00	4.00	\$ 800.00		\$ 800.00	100	\$ -
21	Adjust Water Valve to Grade	EA	2	\$ 150.00	\$ 300.00	2.00	\$ 300.00		\$ 300.00	100	\$ -
22	4-inch Schedule 40 PVC Pipe	LF	15	\$ 35.00	\$ 525.00	15.00	\$ 525.00		\$ 525.00	100	\$ -
23	1-inch Curb Stop	EA	7	\$ 375.00	\$ 2,625.00	7.00	\$ 2,625.00		\$ 2,625.00	100	\$ -
24	1-inch Corporation Stop with Service Saddle	EA	7	\$ 400.00	\$ 2,800.00	7.00	\$ 2,800.00		\$ 2,800.00	100	\$ -
25	1-inch PE SDR 7 Water Service Line	LF	420	\$ 12.50	\$ 5,250.00	420.00	\$ 5,250.00		\$ 5,250.00	100	\$ -
26	Bore Water Service Line	LF	315	\$ 17.50	\$ 5,512.50	315.00	\$ 5,512.50		\$ 5,512.50	100	\$ -
27	Drill and Seal Water Service Line through Building Wall	EA	7	\$ 175.00	\$ 1,225.00	7.00	\$ 1,225.00		\$ 1,225.00	100	\$ -
28	Connect 1-inch Water Service Line to Meter	EA	7	\$ 195.00	\$ 1,365.00	7.00	\$ 1,365.00		\$ 1,365.00	100	\$ -
29	Top Soil for Planters	LS	1	\$ 950.00	\$ 950.00	1.00	\$ 950.00		\$ 950.00	100	\$ -
30	3-inch Gravel Surfacing	LS	1	\$ 500.00	\$ 500.00	1.00	\$ 500.00		\$ 500.00	100	\$ -
31	Overexcavation and Crushed Concrete	TON	150	\$ 37.50	\$ 5,625.00	150.00	\$ 5,625.00		\$ 5,625.00	100	\$ -
32	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00		\$ 2,500.00	100	\$ -
PROJECT A (ITEMS 1-32) TOTAL					\$ 153,424.10		\$ 153,424.10		\$ 153,424.10	100	\$ -

C-R Menn Concrete LLC
325 W. County Road T
Fremont, NE 68025
+14027211995
nic@crmenn.com

Invoice

**BILL TO**

City of Columbus
2500 14th Street
Suite 3
Columbus, NE 68602-1677

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2762	06/10/2025	\$31,151.10	06/30/2025	Net 20	

DESCRIPTION	QTY	RATE	AMOUNT
Remove and Reset Sign with Telespar Post	2	250.00	500.00
Remove and Reset Trash Can	2	200.00	400.00
6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	347	62.55	21,704.85
ADA Handicap Ramp Detectable Warning Panel	24	25.00	600.00
Drill and Seal Water Service Line through Building Wall	7	175.00	1,225.00
Connect 1" Water Line	7	195.00	1,365.00
Top Soil for Planters	1	950.00	950.00
3" Gravel Surfacing	1	500.00	500.00
Overexcavation and Crushed Concrete	37.50	37.50	1,406.25
Earthwork, Final Grading, Backfill, and Shaping	1	2,500.00	2,500.00

Thank you for your business!

BALANCE DUE

\$31,151.10

Thank you for your business!



Contractor's Application and Certificate of Payment

100-150-57200-23046 - 34,803.00

200-200-57300-20071 - 131,710.50

Contractor's Application for Payment No: 5	
Application Period: (From - to) 6/3/25 to 6/24/25	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.
Project Name: Concrete Paving Improvements 2025	Contractor's Project No.:
Fiscal Year Budget Number:	Via (Consulting Engineer / Architect): City of Columbus

Application For Payment

Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$ 2,354,662.60
2. Net change by Field Order and Change Orders.....	\$ -
3. Current Contract Price (Line 1 ± 2).....	\$ 2,354,662.60
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 716,084.00
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$ 71,608.40
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 644,475.60
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 477,962.10
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 166,513.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 1,710,187.00
(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)	

Contractor's Certification

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

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

By: Stephen Anderson Date: 6-24-25

Printed/Typed Name: Stephen Anderson

Payment of:

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

is recommended by:

(Consulting Engineer/Architect)

(Date)

Payment of:

\$ 166,513.50

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

is approved by:

Richard J. Bogue
(City Engineer)

6-30-2025

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 5						
Application Period: (From - To) 6/3/25 to 6/24/25											
A			B	C	D	E	F	G	H		I
Item											
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Project A: 6th Street - 17th Avenue and 18th Avenue											
1	Mobilization	JOB	1	\$ 6,000.00	\$ 6,000.00		\$ -		\$ -	0	\$ 6,000.00
2	Traffic and Pedestrian Control	JOB	1	\$ 3,200.00	\$ 3,200.00		\$ -		\$ -	0	\$ 3,200.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
4	Remove Paving, including sawing	SY	482	\$ 12.00	\$ 5,784.00		\$ -		\$ -	0	\$ 5,784.00
5	Remove and Reset Stop Sign with Telespar Post	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
6	Remove Tree	EA	1	\$ 2,500.00	\$ 2,500.00	0.80	\$ 2,000.00		\$ 2,000.00	80	\$ 500.00
7	Remove and Salvage Signs	EA	3	\$ 250.00	\$ 750.00		\$ -		\$ -	0	\$ 750.00
8	Remove Pole and Equipment	EA	2	\$ 1,000.00	\$ 2,000.00		\$ -		\$ -	0	\$ 2,000.00
9	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	249	\$ 85.00	\$ 21,165.00		\$ -		\$ -	0	\$ 21,165.00
10	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	132	\$ 85.00	\$ 11,220.00		\$ -		\$ -	0	\$ 11,220.00
11	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	139	\$ 70.00	\$ 9,730.00		\$ -		\$ -	0	\$ 9,730.00
12	Actuated Pedestrian Pole Foundation	EA	4	\$ 2,500.00	\$ 10,000.00		\$ -		\$ -	0	\$ 10,000.00
13	ADA Handicap Ramp Detectable Warning Panel	SF	72	\$ 40.00	\$ 2,880.00		\$ -		\$ -	0	\$ 2,880.00
14	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
15	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
16	Hydroseeding	ACRE	0.1	\$ 31,560.00	\$ 3,156.00		\$ -		\$ -	0	\$ 3,156.00
PROJECT A (ITEMS 1-16) TOTAL					\$ 96,135.00		\$ 2,000.00		\$ 2,000.00		\$ 94,135.00
Project B: 19th Street - 42nd Avenue to UPRR Railroad Tracks											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00		\$ -		\$ -	0	\$ 7,500.00
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	0.50	\$ 3,000.00		\$ 3,000.00	50	\$ 3,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	Curb or Grade Inlet Filter BMP	EA	11	\$ 300.00	\$ 3,300.00		\$ -		\$ -	0	\$ 3,300.00
5	Remove Paving, including Sawing	SY	3,990	\$ 12.00	\$ 47,880.00		\$ -		\$ -	0	\$ 47,880.00
6	Remove and Reset Sign with Telespar Post	EA	4	\$ 500.00	\$ 2,000.00		\$ -		\$ -	0	\$ 2,000.00
7	Remove Grate Inlet	EA	5	\$ 1,050.00	\$ 5,250.00		\$ -		\$ -	0	\$ 5,250.00
8	Remove Storm Sewer	LF	719	\$ 15.75	\$ 11,324.25		\$ -		\$ -	0	\$ 11,324.25
9	Remove Storm Sewer Manhole	EA	2	\$ 1,050.00	\$ 2,100.00		\$ -		\$ -	0	\$ 2,100.00
10	Remove and Reset Monument Well	EA	2	\$ 1,000.00	\$ 2,000.00		\$ -		\$ -	0	\$ 2,000.00
11	4-inch Aggregate Paving Subbase	SY	5,028	\$ 16.00	\$ 80,448.00		\$ -		\$ -	0	\$ 80,448.00
12	4-inch Perforated Underdrain Piping System	LF	1,865	\$ 15.00	\$ 27,975.00		\$ -		\$ -	0	\$ 27,975.00
13	9-inch P.C. Doweled Concrete Street Paving, NDOT Type 47B-3500	SY	3,463	\$ 75.00	\$ 259,725.00		\$ -		\$ -	0	\$ 259,725.00
14	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	347	\$ 68.00	\$ 23,596.00		\$ -		\$ -	0	\$ 23,596.00
15	6-inch P.C. Concrete Drive way Paving, NDOT Type 47B-3500	SY	86	\$ 70.00	\$ 6,020.00		\$ -		\$ -	0	\$ 6,020.00
16	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	530	\$ 70.00	\$ 37,100.00		\$ -		\$ -	0	\$ 37,100.00

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 5						
Application Period: (From - To) 6/3/25 to 6/24/25											
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
17	ADA Handicap Ramp Detectable Warning Panel	SF	112	\$ 40.00	\$ 4,480.00		\$ -		\$ -	0	\$ 4,480.00
18	Construct Storm Sewer Junction Box	EA	1	\$ 5,250.00	\$ 5,250.00		\$ -		\$ -	0	\$ 5,250.00
19	Construct 6-foot Open Throat Inlet	EA	9	\$ 6,100.00	\$ 54,900.00		\$ -		\$ -	0	\$ 54,900.00
20	Construct Combination Inlet	EA	1	\$ 5,800.00	\$ 5,800.00		\$ -		\$ -	0	\$ 5,800.00
21	18-inch HDPE Storm Sewer Pipe	LF	32	\$ 51.50	\$ 1,648.00		\$ -		\$ -	0	\$ 1,648.00
22	15-inch HDPE Storm Sewer Pipe	LF	572	\$ 47.25	\$ 27,027.00		\$ -		\$ -	0	\$ 27,027.00
23	12-inch RCP Class III Storm Sewer	LF	226	\$ 63.00	\$ 14,238.00		\$ -		\$ -	0	\$ 14,238.00
24	Connect to Existing Junction Box	EA	1	\$ 800.00	\$ 800.00		\$ -		\$ -	0	\$ 800.00
25	Construct Concrete Collar	EA	2	\$ 475.00	\$ 950.00		\$ -		\$ -	0	\$ 950.00
26	Adjust Manhole to Grade	EA	2	\$ 500.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
27	Adjust Water Valve to Grade	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
28	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
29	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	20000	\$ 20,000.00		\$ -		\$ -	0	\$ 20,000.00
30	Hydroseeding	ACRE	0.26	\$ 31,560.00	\$ 8,205.60		\$ -		\$ -	0	\$ 8,205.60
PROJECT B (ITEMS 1-30) TOTAL					\$ 680,766.85		\$ 3,000.00		\$ 3,000.00		\$ 677,766.85
Project C: 25TH STREET AND 35TH AVENUE											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00		\$ -		\$ -	0	\$ 7,500.00
2	Traffic and Pedestrian Control	JOB	1	\$ 7,000.00	\$ 7,000.00		\$ -		\$ -	0	\$ 7,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	Curb or Grate Inlet Filter BMP	EA	4	\$ 300.00	\$ 1,200.00		\$ -		\$ -	0	\$ 1,200.00
5	Remove Paving, including Sawing	SY	5,214	\$ 12.00	\$ 62,568.00		\$ -		\$ -	0	\$ 62,568.00
6	Remove and Reset Sign with Telespar Post	EA	9	\$ 500.00	\$ 4,500.00		\$ -		\$ -	0	\$ 4,500.00
7	Remove Grate Inlet	EA	4	\$ 1,050.00	\$ 4,200.00		\$ -		\$ -	0	\$ 4,200.00
8	Remove Storm Sewer	LF	134	\$ 15.75	\$ 2,110.50		\$ -		\$ -	0	\$ 2,110.50
9	12-inch Plug and Cap Storm Sewer	EA	1	\$ 325.00	\$ 325.00		\$ -		\$ -	0	\$ 325.00
10	Remove and Reset Hydrant	EA	1	\$ 1,500.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
11	Remove Ballards	EA	4	\$ 250.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
12	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	4,601	\$ 60.00	\$ 276,060.00		\$ -		\$ -	0	\$ 276,060.00
13	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	450	\$ 60.00	\$ 27,000.00		\$ -		\$ -	0	\$ 27,000.00
14	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	775	\$ 70.00	\$ 54,250.00		\$ -		\$ -	0	\$ 54,250.00
15	ADA Handicap Ramp Retractable Warning Panel	SF	88	\$ 40.00	\$ 3,520.00		\$ -		\$ -	0	\$ 3,520.00
16	Construct Storm Sewer Junction Box	EA	2	\$ 5,250.00	\$ 10,500.00		\$ -		\$ -	0	\$ 10,500.00
17	Construct 6-foot Open Throat Inlet	EA	4	\$ 6,100.00	\$ 24,400.00		\$ -		\$ -	0	\$ 24,400.00
18	15-inch HDPE Storm Sewer Pipe	LF	45	\$ 47.25	\$ 2,126.25		\$ -		\$ -	0	\$ 2,126.25
19	15-inch RCP Class III Storm Sewer	LF	190	\$ 67.20	\$ 12,768.00		\$ -		\$ -	0	\$ 12,768.00
20	12-inch RCP Class III Storm Sewer	LF	37	\$ 63.00	\$ 2,331.00		\$ -		\$ -	0	\$ 2,331.00
21	Connect to Existing Junction Box	EA	2	\$ 800.00	\$ 1,600.00		\$ -		\$ -	0	\$ 1,600.00
22	Adjust Manhole to Grade	EA	3	\$ 500.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
23	Adjust Water Valve to Grade	EA	5	\$ 500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
24	Adjust Cleanout to Grade	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
25	Overexcavation and Crushed Concrete	TON	300	\$ 75.00	\$ 22,500.00		\$ -		\$ -	0	\$ 22,500.00
26	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 25,000.00	\$ 25,000.00		\$ -		\$ -	0	\$ 25,000.00
27	Hydroseeding	ACRE	0.4	\$ 31,560.00	\$ 12,624.00		\$ -		\$ -	0	\$ 12,624.00
PROJECT C (ITEMS 1-27) TOTAL					\$ 573,582.75		\$ -		\$ -		\$ 573,582.75

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 5						
Application Period: (From - To) 6/3/25 to 6/24/25											
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
Project D: COTTONWOOD DRIVE AND ROBIN LANE - WAGNER'S LAKE											
1	Mobilization	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
4	Remove Paving, Including Sawing	SY	635	\$ 12.00	\$ 7,620.00	676	\$ 8,112.00		\$ 8,112.00	106	\$ (492.00)
5	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	593	\$ 60.00	\$ 35,580.00	624	\$ 37,440.00		\$ 37,440.00	105	\$ (1,860.00)
6	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	28	\$ 60.00	\$ 1,680.00	52	\$ 3,120.00		\$ 3,120.00	186	\$ (1,440.00)
7	Construct Concrete Flume	EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00		\$ 2,000.00	100	\$ -
8	Adjust Manhole to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
9	Adjust Water Valve to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
10	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
11	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
12	Sod Disturbed Area	SF	70	\$ 3.00	\$ 210.00	70.00	\$ 210.00		\$ 210.00	100	\$ -
	PROJECT D (ITEMS 1-12) TOTAL				\$ 75,340.00		\$ 67,882.00		\$ 67,882.00		\$ 7,458.00
Project E: 8TH STREET AND 26TH AVENUE TRAIL											
1	Mobilization	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ 6,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
4	Curb or Grate Inlet Filter BMP	EA	10	\$ 300.00	\$ 3,000.00		\$ -		\$ -	0	\$ 3,000.00
5	Remove Paving, including Sawing	SY	2,010	\$ 12.00	\$ 24,120.00	2,310	\$ 27,720.00		\$ 27,720.00	115	\$ (3,600.00)
6	Remove and Reset Sign with Telespar Post	EA	4	\$ 500.00	\$ 2,000.00	7	\$ 3,500.00		\$ 3,500.00	175	\$ (1,500.00)
7	Remove and Salvage Sign	EA	2	\$ 250.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
8	Remove Stump	EA	2	\$ 350.00	\$ 700.00	2	\$ 700.00		\$ 700.00	100	\$ -
9	Remove Trees Sized 12-inches and under	EA	2	\$ 100.00	\$ 200.00	2	\$ 200.00		\$ 200.00	100	\$ -
10	Remove Trees Sized between 12-inches to 24-inches	EA	8	\$ 1,000.00	\$ 8,000.00	8	\$ 8,000.00		\$ 8,000.00	100	\$ -
11	Remove Trees Sized 24-inches and above	EA	7	\$ 1,500.00	\$ 10,500.00	7	\$ 10,500.00		\$ 10,500.00	100	\$ -
12	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500 (and driveway)	SY	804	\$ 70.00	\$ 56,280.00	999	\$ 69,930.00		\$ 69,930.00	124	\$ (13,650.00)
13	6-inch P.C. Concrete Trail Paving, NDOT Type 47B-3500	SY	2,320	\$ 70.00	\$ 162,400.00	2,433	\$ 170,310.00		\$ 170,310.00	105	\$ (7,910.00)
14	6-inch P.C. Colored, Stamped Concrete Trail Paving, NDOT Type 47B-3500	SY	35	\$ 120.00	\$ 4,200.00	35	\$ 4,200.00		\$ 4,200.00	100	\$ -
15	ADA Handicap Ramp Detectable Warning Panel	SF	424	\$ 40.00	\$ 16,960.00	448	\$ 17,920.00		\$ 17,920.00	106	\$ (960.00)
16	Adjust Pull Box to Grade	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
17	Adjust Curb Stop to Grade	EA	11	\$ 500.00	\$ 5,500.00	13	\$ 6,500.00		\$ 6,500.00	118	\$ (1,000.00)
18	Overexcavation and Crushed Concrete	TON	50	\$ 75.00	\$ 3,750.00		\$ -		\$ -	0	\$ 3,750.00
19	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 15,000.00	\$ 15,000.00	1	\$ 15,000.00		\$ 15,000.00	100	\$ -
20	Hydroseeding	ACRE	0.75	\$ 31,560.00	\$ 23,670.00	0.75	\$ 23,670.00		\$ 23,670.00	100	\$ -
	PROJECT E (ITEMS 1-20) TOTAL				\$ 349,780.00		\$ 371,150.00		\$ 371,150.00		\$ (21,370.00)

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 5						
Application Period: (From - To) 6/3/25 to 6/24/25											
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
Additional Project No. 1: 28th STREET - 48TH AVENUE TO 46TH AVENUE											
1	Mobilization	JOB	1	\$ 6,000.00	\$ 6,000.00		\$ -		\$ -	0	\$ 6,000.00
2	Traffic and Pedestrian Control	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	Remove Paving, including Sawing	SY	3,382	\$ 12.00	\$ 40,584.00		\$ -		\$ -	0	\$ 40,584.00
5	Remove and Reset Monument Well	EA	1	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
6	Remove and Reset Mailbox	EA	8	\$ 500.00	\$ 4,000.00		\$ -		\$ -	0	\$ 4,000.00
7	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	2,981	\$ 60.00	\$ 178,860.00		\$ -		\$ -	0	\$ 178,860.00
8	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	169	\$ 60.00	\$ 10,140.00		\$ -		\$ -	0	\$ 10,140.00
9	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	245	\$ 70.00	\$ 17,150.00		\$ -		\$ -	0	\$ 17,150.00
10	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00		\$ -		\$ -	0	\$ 640.00
11	Adjust Manhole to Grade	EA	2	\$ 500.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
12	Adjust Water Valve to Grade	EA	2	\$ 500.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
13	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
14	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 20,000.00	\$ 20,000.00		\$ -		\$ -	0	\$ 20,000.00
15	Hydroseeding	ACRE	0.2	\$ 31,560.00	\$ 6,312.00		\$ -		\$ -	0	\$ 6,312.00
	ADDITIONAL PROJECT NO. 1 (ITEMS 1-15) TOTAL				\$ 305,436.00		\$ -		\$ -		\$ 305,436.00
ADDITIONAL PROJECT NO. 2: 12TH STREET - 28TH AVENUE SIDEWALKS											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00		\$ 7,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ 6,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Curb or Grate Inlet Filter BMP	EA	3	\$ 300.00	\$ 900.00		\$ -		\$ -	0	\$ 900.00
5	Remove Paving, including Sawing	SY	672	\$ 12.00	\$ 8,064.00	722	\$ 8,664.00		\$ 8,664.00	107	\$ (600.00)
6	Remove Storm Sewer	LF	24	\$ 15.75	\$ 378.00	24	\$ 378.00		\$ 378.00	100	\$ -
7	Remove Storm Sewer Inlet	EA	2	\$ 1,050.00	\$ 2,100.00	2	\$ 2,100.00		\$ 2,100.00	100	\$ -
8	Remove Storm Sewer Manhole	EA	1	\$ 1,050.00	\$ 1,050.00	1	\$ 1,050.00		\$ 1,050.00	100	\$ -
9	Remove and Reset Sign	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
10	Aggregate Paving Subbase	SY	120	\$ 20.00	\$ 2,400.00	120	\$ 2,400.00		\$ 2,400.00	100	\$ -
11	4-inch Perforated Underdrain Piping System	LF	100	\$ 15.00	\$ 1,500.00	100	\$ 1,500.00		\$ 1,500.00	100	\$ -
12	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	377	\$ 85.00	\$ 32,045.00	427	\$ 36,295.00		\$ 36,295.00	113	\$ (4,250.00)
13	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	44	\$ 85.00	\$ 3,740.00	44	\$ 3,740.00		\$ 3,740.00	100	\$ -
14	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	229	\$ 70.00	\$ 16,030.00	215	\$ 15,050.00		\$ 15,050.00	94	\$ 980.00
15	6-inch P.C. Concrete Colored Stamped Concrete Paving, NDOT Type 47B-3500. Includes 54 SY's from Additional No. 3, 11th St. and 26th Ave.	SY	25	\$ 150.00	\$ 3,750.00	83	\$ 12,450.00		\$ 12,450.00	332	\$ (8,700.00)
16	6-inch Square Curb	LF	132	\$ 50.00	\$ 6,600.00	132	\$ 6,600.00		\$ 6,600.00	100	\$ -
17	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00	16	\$ 640.00		\$ 640.00	100	\$ -
18	Construct Junction Box	EA	1	\$ 5,250.00	\$ 5,250.00	1	\$ 5,250.00		\$ 5,250.00	100	\$ -

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 5						
Application Period: (From - To) 6/3/25 to 6/24/25											
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
19	Construct Combination Inlet	EA	1	\$ 5,775.00	\$ 5,775.00	1	\$ 5,775.00		\$ 5,775.00	100	\$ -
20	Construct Grate Inlet	EA	2	\$ 5,775.00	\$ 11,550.00	1	\$ 5,775.00		\$ 5,775.00	50	\$ 5,775.00
21	12-inch RCP Class III Storm Sewer	LF	50	\$ 63.00	\$ 3,150.00	50	\$ 3,150.00		\$ 3,150.00	100	\$ -
22	Adjust Gas Valve to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
23	Top Soil for Planters	LS	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
24	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00	56	\$ 4,200.00		\$ 4,200.00	37	\$ 7,050.00
25	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
ADDITIONAL PROJECT NO. 2 (ITEMS 1-25) TOTAL					\$ 143,172.00		\$ 142,017.00		\$ 142,017.00		\$ 1,155.00

ADDITIONAL PROJECT NO. 3: 11TH STREET - 26TH AVENUE SIDEWALKS

1	Mobilization	JOB	1	\$ 6,500.00	\$ 6,500.00	1	\$ 6,500.00		\$ 6,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	0.50	\$ 3,000.00		\$ 3,000.00	50	\$ 3,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Curb or Grate Inlet Filter BMP	EA	2	\$ 300.00	\$ 600.00		\$ -		\$ -	0	\$ 600.00
5	Remove Paving, including Sawing	SY	550	\$ 12.00	\$ 6,600.00	655	\$ 7,860.00		\$ 7,860.00	119	\$ (1,260.00)
6	Remove and Reset Sign	EA	2	\$ 500.00	\$ 1,000.00	1	\$ 500.00		\$ 500.00	50	\$ 500.00
7	Aggregate Paving Subbase	SY	288	\$ 50.00	\$ 14,400.00	288	\$ 14,400.00		\$ 14,400.00	100	\$ -
8	4-inch Perforated Underdrain Piping System	LF	216	\$ 15.00	\$ 3,240.00	216	\$ 3,240.00		\$ 3,240.00	100	\$ -
9	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	203	\$ 85.00	\$ 17,255.00	308	\$ 26,180.00		\$ 26,180.00	152	\$ (8,925.00)
10	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	57	\$ 85.00	\$ 4,845.00	57	\$ 4,845.00		\$ 4,845.00	100	\$ -
11	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	271	\$ 85.00	\$ 23,035.00	271	\$ 23,035.00		\$ 23,035.00	100	\$ -
12	6-inch Square Curb	LF	223	\$ 50.00	\$ 11,150.00	243	\$ 12,150.00		\$ 12,150.00	109	\$ (1,000.00)
13	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00	16	\$ 640.00		\$ 640.00	100	\$ -
14	Construct Junction Box	EA	2	\$ 5,250.00	\$ 10,500.00	2	\$ 10,500.00		\$ 10,500.00	100	\$ -
15	15-inch RCP Class III Storm Sewer	LF	62	\$ 67.50	\$ 4,185.00	62	\$ 4,185.00		\$ 4,185.00	100	\$ -
16	Adjust Gas Valve to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
17	Top Soil for Planters	LS	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
18	Overexcavation and Crushed Concrete	TON	100	\$ 75.00	\$ 7,500.00		\$ -		\$ -	0	\$ 7,500.00
19	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
ADDITIONAL PROJECT NO. 3 (ITEMS 1-19) TOTAL					\$ 130,450.00		\$ 130,035.00		\$ 130,035.00		\$ 415.00

TOTAL PROJECT COST
\$ 2,354,662.60
Total Completed & Stored \$ 716,084.00
\$ 1,638,578.60



Kirkham Michael

Detailed Payment

2302225 Columbus Municipal Airport Construct Hangar

Description	AIP #3-31-0019-018/019-2024 Construct hangar at Columbus Airport
Payment Number	4
Pay Period	11/19/2024 to 06/16/2025
Prime Contractor	Screed Tech LLC 70601 567th Avenue Fairbury, NE 68352
Payment Status	Pending
Awarded Project Amount	\$1,654,884.15
Authorized Amount	\$1,684,871.57

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0200	Firewall	LS	\$29,987.420	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Firewall construction within hangar										
Section Totals:									\$0.00	\$0.00
Section: 2 - Description										
0010	1	LS	\$75,000.000	1.000	0.000	0.500	0.500	0.500	\$0.00	\$37,500.00
Mobilization										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0020	2	LS	\$12,256.800	1.000	0.000	0.500	0.500	0.500	\$0.00	\$6,128.40
Construction Safety Plan and Traffic Control										
0030	3	SY	\$42.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavement Removal										
0040	4	SF	\$1.000	214.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavement Marking Removal										
0050	5	CY	\$21.000	3,702.000	0.000	3,702.000	3,702.000	3,702.000	\$0.00	\$77,742.00
Embankment (Established Quantity)										
0060	6	CY	\$34.000	500.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Overexcavation										
0070	7	SY	\$18.000	2,765.000	0.000	2,765.000	2,765.000	2,765.000	\$0.00	\$49,770.00
12-Inch Compacted Subgrade										
0080	8	SY	\$12.750	2,765.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
6-Inch Subbase Course										
0090	9	SY	\$105.000	2,428.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
6-Inch P.C.C. (NDOT 47B-4400-Concrete Mix)										
0100	10	SF	\$3.600	448.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavement Markings										
0110	11	AC	\$10,000.000	0.570	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Seeding										
0120	12	AC	\$8,000.000	0.570	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Mulching										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0130	13	LF	\$5.000	669.000	0.000	669.000	669.000	669.000	\$0.00	\$3,345.00
Silt Fence										
0140	14	EA	\$1,260.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,260.00
Connect to Existing Storm Sewer Inlet										
0150	15	LF	\$219.600	138.000	0.000	138.000	138.000	138.000	\$0.00	\$30,304.80
30-inch RCP										
0160	16	EA	\$17,100.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$17,100.00
Storm Sewer Inlet										
0170	17	EA	\$2,514.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,514.00
Relocate Fire Hydrant										
0180	18	LF	\$390.000	8.000	0.000	8.000	8.000	8.000	\$0.00	\$3,120.00
6-inch Water Line										
0190	19	LS	\$1,062,561.000	1.000	0.422	0.330	0.752	0.752	\$448,400.74	\$799,045.87
Construct 8-place Hangar										
Section Totals:									\$448,400.74	\$1,027,830.07
Section: 3 - Description										
Section Totals:									\$0.00	\$0.00
Total Payments:									\$448,400.74	\$1,027,830.07

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
80 working days	80.0 Days	83.0 Days	1.0 Day	\$0.00	36.0 Days	47.0 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$448,400.74
Current Stockpile Advancement:	\$0.00
Current Stockpile Recovery:	\$0.00
Current Retainage:	\$44,840.08
Current Retainage Released:	\$0.00
Current Liquidated Damages:	\$0.00
Current Adjustment:	\$0.00
Current Payment:	\$403,560.66
Previous Payment:	\$323,835.11

Approved Work To Date:	\$1,027,830.07
Stockpile Advancement To Date:	\$0.00
Stockpile Recovery To Date:	\$0.00
Retainage To Date:	\$102,783.01
Retainage Released To Date:	\$0.00
Liquidated Damages To Date:	\$0.00
Adjustments To Date:	\$0.00
Payments To Date:	\$925,047.06
Previous Payments To Date:	\$521,486.40

As Project Manager, I hereby certify that the quantities shown above have been completed from measurements made by me or my predecessors and that the work has been performed according to plans and specifications.



06/18/2025

Project Manager

Date

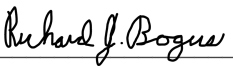
Approved for payment as per Project Engineer's Certification.



6/18/2025

NDOT Project Engineer

Date

Approved: 

6-30-2025

Airport Sponsor

Date



ERECT-A-TUBE, INC.
701 WEST PARK STREET
PO BOX 100
HARVARD IL 60033

815-943-4091 PHONE
815-943-4094 FAX

INVOICE

PAGE 1

INVOICE DATE 06/02/2025

INVOICE NO ME8194

S
O SCREED TECH, LLC
L 3002 INDUSTRIAL AVE
D FAIRBURY NE 68352

S
H COLUMBUS MUNICIPAL AIRPORT
I 1308 BILL BABKA DRIVE
P COLUMBUS NE 68602

T
O

T
O

TOTAL DUE: \$308,959.70

SLS 1	SLS 2	DUE DATE		DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
					E8194	8/21/24	6/16/25	ME8194

TERMS DESCRIPTION	CUSTOMER PO	SHIP VIA
C.O.D. OR PREPAY		COOK LOGISTICS

ITEM ID	TX CL	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
FINAL PAYMENT PERTAINING TO ONE (1) 8 UNIT S51-45 AIRCRAFT HANGAR TO BE BUILT AT COLUMBUS MUNICIPAL AIRPORT IN COLUMBUS NE		EACH	1.0	1.0	\$428,441.00	\$428,441.00 <i>Total</i>
\$441,371.00 (\$132,411.30) PAYMENTS \$308,959.70 PAID CK NO <u>40345</u> DATE <u>8/16/24</u> \$66,205.65 PAID CK NO <u>40444</u> DATE <u>10/22/24</u> \$66,205.65						

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL
	\$428,441.00	\$12,930.00			\$441,371.00 \$308,959.70

1.5% MONTHLY INTEREST ON BALANCES OVER 30 DAYS

PAID
CK NO Wire Transfer
DATE 6/13/25

SCREED TECH

CONCRETE CONSTRUCTION ♦ GENERAL CONTRACTING ♦ LASER SCREED RENTALS

WAIVER OF LIEN

To: _____ Columbus Municipal Airport _____

(Owner) _____ City of Columbus _____

_____ 2424 14th St., Columbus NE 68602 _____

PROJECT: _____ Construct 8-Place T-Hangar _____

_____ AIP # 3-31-0019-017-2023/018-2024/019-2024 _____

The undersigned does hereby waive and release any and all lien or claim or right of lien on said above named project and premises under the State of Nebraska, relating to the mechanics' liens on account of labor or materials, or both, furnished by the undersigned for the above described premises.

YES ☒ NO _____ The Waiver of Lien is conditional upon receipt of payment requested on Subcontractor's Payment Application # 4.

State of Nebraska

County of Jefferson

Subcontractor: Screed Tech

_____ 3002 Industrial Ave. _____

_____ Fairbury, NE 68352 _____

BY: _____

DATE: 6/13/25

State of Nebraska County of Jefferson
The foregoing instrument was acknowledged before me
on this 13th day of June, 2025
by Nicole A. Gaston
Nicole A. Gaston
Notary Public Signature







APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1

TO OWNER:
SCREED TECH, LLC
70601 567TH AVE
FAIRBURY, NE 68352

PROJECT:
COLUMBUS AIRPORT
HANGAR PROJECT
8 PLACE T-HANGAR

INVOICE NO: 10519
APPLICATION NO: 1
PERIOD TO: 12/31/2024
PROJECT NO: 231367-942
CONTRACT DATE: 11/17/2024

Distribution to:
☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR:
COMMONWEALTH ELECTRIC MIDWEST
472 26TH AVE
COLUMBUS, NE 68601

VIA ARCHITECT:
CONTRACT

CONTRACT FOR: 0001-ELECTRICAL

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	94,250.00
2. Net change by Change Orders	\$	.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	94,250.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	22,980.00
5. RETAINAGE:		
a. 0 % of Completed Work (Columns D + E on G703)	\$	.00
b. 0 % of Stored Material (Column F on G703)	\$	.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$	.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	22,980.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	.00
8. CURRENT PAYMENT DUE	\$	22,980.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	71,270.00

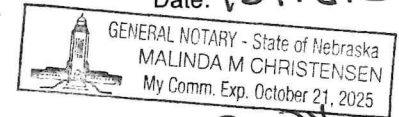
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: Commonwealth Electric Midwest

By:

Date: 12/18/2024

State of: Nebraska
County of: Platte



Subscribed and sworn to before
me this 18th day of December, 2024

Notary Public:

My Commission expires: October 21, 2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

\$

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

ARCHITECT

By:

Date:

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	.00	.00
Total changes approved in	.00	.00
TOTALS	.00	.00
NET CHANGES by Change Order		.00

CONTINUATION SHEET

AIA DOCUMENT G703

Page 1 of 1

AIA Document G702, APPLICATION AND CERTIFICATION
 PAYMENT, containing Contractor's signed Certification, is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

INVOICE NO: 10519
 APPLICATION DATE: 12/18/2024
 PERIOD TO: 12/31/2024
 PROJECT NO: 231367 942
 PROJECT NAME: COLUMBUS AIRPORT HANGAR
 PROJECT

A	B	C	D	E	F	G		H	I
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00001	LABOR	58,281.00	.00	9,577.00	.00	9,577.00	16	48,704.00	.00
00002	MATERIAL	35,969.00	.00	13,403.00	.00	13,403.00	37	22,566.00	.00
		94,250.00		22,980.00		22,980.00			.00
			.00		.00			71,270.00	

4.D. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359 07/08/2025	911 CUSTOM LLC INVOICE	60894	WALLET BADGES, UNIFORM BADGES	1,170.00	
			Total:	1,170.00	
			Net of 1 Invoices / 0 Checks	1,170.00	
11129 07/08/2025	A & K CONSULTING LLC INVOICE	2025-014	PEER SUPPORT INSTRUCTOR COURSE	1,190.00	
			Total:	1,190.00	
			Net of 1 Invoices / 0 Checks	1,190.00	
00116 07/08/2025	ACE HARDWARE & GARDEN CNT INVOICE	212967/5	GOOF OFF, GRAFITTI REMOVER, ACETONE, TURPEN'	46.96	
07/08/2025	INVOICE	212969/5	OIL KAWASAKI 10W40	28.47	
07/08/2025	INVOICE	212988/5	6.4OZ STIHL HIGH PERFORMANCE	18.75	
07/08/2025	INVOICE	213007/5	RAMIN DOWEL	9.99	
07/08/2025	INVOICE	213009/5	ANT CONTROL	14.98	
07/08/2025	INVOICE	213037/5	INSECT REPELLANT	33.25	
07/08/2025	INVOICE	213044/5	LANDSCAPE FABRIC, ROUDUP	45.97	
07/08/2025	INVOICE	213085/5	EXTN CORD, LEADER HOSE, PIK STIK REACHER	174.90	
07/08/2025	INVOICE	212940/5	KEY MASTER	3.59	
07/08/2025	INVOICE	212942/5	FUSE CART DUL ELE	55.98	
07/08/2025	INVOICE	212597/5	ADAPTER, POWER STRIP	29.76	
07/08/2025	INVOICE	212598/5	SOCKET ADPATER, SPRAY PAINT	14.18	
07/08/2025	INVOICE	212610/5	ELECTRIC TAPE	5.37	
07/08/2025	INVOICE	212612/5	CARTRIDGE FILTER, RED TOOL	39.95	
07/08/2025	INVOICE	212637/5	MINERAL SPIRITS, WINDSHIELD WASH	23.98	
07/08/2025	INVOICE	212645/5	GLOVES	29.98	
07/08/2025	INVOICE	212656/5	STIHL HP ULTRA OIL	6.00	
07/08/2025	INVOICE	212659/5	DECK PLANK, HAMMER DRILL BIT	24.48	
07/08/2025	INVOICE	212665/5	LAWN MOWER OIL	15.99	
07/08/2025	INVOICE	212666/5	CLEANING CLOTH, OIL FILTER	15.58	
07/08/2025	INVOICE	212691/5	STIHL TRIMER LINE	38.99	
07/08/2025	INVOICE	212721/5	BALL HITCH	12.99	
07/08/2025	INVOICE	212728/5	FILTER AIR PLEATED	17.98	
07/08/2025	INVOICE	212729/5	BOTTLED WATER	11.18	
07/08/2025	INVOICE	212744/5	UTILITY KNIFE	9.98	
07/08/2025	INVOICE	212754/5	EYELET/AUTOCUT	15.96	
07/08/2025	INVOICE	212591/5	2 CYCLE OIL	22.36	
07/08/2025	INVOICE	212595/5	5 IN 1 SPRAY	8.99	
07/08/2025	INVOICE	212757/5	NUTS, BOLTS, SCREWS	12.40	
07/08/2025	INVOICE	212778/5	TRIMER LINE	25.17	
07/08/2025	INVOICE	212809/5	CAULK	7.48	
07/08/2025	INVOICE	212808/5	FLT CONNECTOR, CABLE TIE	18.56	
07/08/2025	INVOICE	212807/5	HX PPBL CONSCR	33.99	
07/08/2025	INVOICE	212837/5	SNAP QUIK RND	11.18	
07/08/2025	INVOICE	212841/5	NUTS, BOLTS, SCREWS	4.40	
07/08/2025	INVOICE	212844/5	MARK FLAG RED	12.99	
07/08/2025	INVOICE	212845/5	INSECT KILLER	27.80	
07/08/2025	INVOICE	212850/5	THREAD LOCKER	4.99	
07/08/2025	INVOICE	212917/5	TOILET BOWL CLEANER	335.16	
07/08/2025	INVOICE	212916/5	BROAD HINGE	15.94	
			Total:	1,286.60	
			Net of 40 Invoices / 0 Checks	1,286.60	

Activity From 07/08/2025 To 07/08/2025

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11034 07/08/2025	ACE OVERSIZE STORAGE LLC INVOICE	7.01.2025	TAX ALLOCATION BONDS	10,447.10	
			Total:	10,447.10	
			Net of 1 Invoices / 0 Checks	10,447.10	
00102 07/08/2025	AG SPRAY EQUIPMENT INVOICE	018292	AIR INDUCTION TIP	11.88	
07/08/2025	INVOICE	014339	SILVER SPOT HGUN, DELUXE HANDGUN NOZZLE	256.14	
			Total:	268.02	
			Net of 2 Invoices / 0 Checks	268.02	
11185 07/08/2025	ALLO COMMUNICATONS INVOICE	2034309	TELEPHONE - S FIRE STATION, INTERNET - VAN 1	135.07	
			Total:	135.07	
			Net of 1 Invoices / 0 Checks	135.07	
11322	AMAZON CAPITAL SERVICES				
07/08/2025	INVOICE	112-1396689-530500	VERTICAL LAPTOP STAND	26.99	
07/08/2025	INVOICE	112-1817020-713621	AMAZON - LAPTOP BAG, LAPTOP STAND	66.60	
07/08/2025	INVOICE	112-1933226-476905	BLACK TONER	176.49	
07/08/2025	INVOICE	112-2692773-093782	HAIR NETS	60.48	
07/08/2025	INVOICE	112-2851514-9525024	- SAMSUNG GALAXY TABLETS	2,399.96	
07/08/2025	INVOICE	112-3303276-632904	LCD UPS SYSTEM MINI-TOWER	175.95	
07/08/2025	INVOICE	112-3849165-844340	PIGTAIL CONNECTOR, ROCKER SWITCH	32.62	
07/08/2025	INVOICE	112-4496805-955066	SCREEN PROTECTOR	19.90	
07/08/2025	INVOICE	112-4988129-773862	UTILITY ROLLING CART	109.99	
07/08/2025	INVOICE	112-5011754-277704	WIRELESS KEYBOARD/MOUSE	84.88	
07/08/2025	INVOICE	112-5115669-735144	NETWORK MANAGEMENT CARD	182.00	
07/08/2025	INVOICE	112-5319405-246986	CHARGER CORDS, CAR CHARGER	79.88	
07/08/2025	INVOICE	112-5574617-768185	HVAC CONTACTOR	34.49	
07/08/2025	INVOICE	112-7416979-052986	5 GALLON WATER BOTTLE, SERVING SPOONS, MIXII	125.12	
07/08/2025	INVOICE	112-7862086-377226	ROSELAWN PROJECT - UPS BATTERY BACKUP, NETW	575.19	
07/08/2025	INVOICE	112-8942830-744260	WALL MOUNT RACK	168.77	
07/08/2025	INVOICE	112-0091709-416583	FURNITURE LEVELERS	12.99	
07/08/2025	INVOICE	112-0219471-054260	REPLACEMENT BATTERY	157.99	
07/08/2025	INVOICE	112-0925353-107786	NDOT PROJECT - JACK MODULE, UPS NETWORK MANI	1,601.74	
07/08/2025	INVOICE	112-0941722-050341	HP INK CARTRIDGES	297.63	
			Total:	6,389.66	
			Net of 20 Invoices / 0 Checks	6,389.66	
00133 07/08/2025	AMERICAN LEGAL PUBLISHING CORP INVOICE	43312	ORDS LINKED IN CODE - 25-06, 25-07	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
00294 07/08/2025	AMERITAS LIFE INSURANCE CORP INVOICE	56020250611085543	PENSION PLAN (245871) RECORD KEEPING SERVICI	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00418	AQUA-CHEM INC				
07/08/2025	INVOICE	00208692	CHEMICALS	6,093.30	
07/08/2025	INVOICE	00208814	HYPOCHLORITE SOLUTIONS	1,419.20	
Total:				7,512.50	
Net of 2 Invoices / 0 Checks				7,512.50	
10561	ARNOLD MOTOR SUPPLY				
07/08/2025	INVOICE	78NV150179	THREAD LOCKER	17.99	
07/08/2025	INVOICE	78CR016984	CREDIT - 12V AUTO LINE BATTERY	(152.44)	
07/08/2025	INVOICE	78NV145428	12V AUTO LINE BATTERY	197.42	
07/08/2025	INVOICE	78NV150489	DIESEL EXHAUST FLUID	1,217.17	
07/08/2025	INVOICE	78NV150326	OIL, AIR & FUEL FILTERS	26.83	
07/08/2025	INVOICE	78NV149857	AIR FILTER	33.64	
07/08/2025	INVOICE	78NV149856	AIR FILTER	22.26	
07/08/2025	INVOICE	78NV149933	FUEL TANK LOCK RING KIT	78.99	
07/08/2025	INVOICE	78NV149767	AIR FILTERS	53.78	
07/08/2025	INVOICE	78NV149770	OIL & AIR FILTER	17.93	
07/08/2025	INVOICE	78NV149834	MICRO-V BELT	22.14	
07/08/2025	INVOICE	78NV149620	OIL, CABIN AIR & XP OIL FILTERS, PM 0W20 SY	76.49	
07/08/2025	INVOICE	78NV150336	FUEL FILTER	12.87	
07/08/2025	INVOICE	78NV151609	SOCKET HOLDER	41.99	
07/08/2025	INVOICE	78NV150458	12V AUTO BATTERY, FUEL FILTER	180.58	
07/08/2025	INVOICE	78NV151209	FUEL FILTER	85.65	
07/08/2025	INVOICE	78NV151044	OIL FILTER, PM 5W20 SYN	36.77	
07/08/2025	INVOICE	78NV151202	FUEL FILTER	3.52	
Total:				1,973.58	
Net of 18 Invoices / 0 Checks				1,973.58	
10663	AUXIANT				
07/08/2025	INVOICE	6232025HEALTH	HEALTH FUNDING	93,325.28	
07/08/2025	INVOICE	6272025FLEX	FLEX FUNDING	1,350.32	
07/08/2025	INVOICE	7032025FLEX	FLEX FUNDING	990.44	
07/08/2025	INVOICE	7.01.2025	STOPLOSS PREMIUM, FEES	60,861.13	
07/08/2025	INVOICE	6232025FLEX	FLEX FUNDING	617.05	
Total:				157,144.22	
Net of 5 Invoices / 0 Checks				157,144.22	
02706	AXON ENTERPRISE INC.				
07/08/2025	INVOICE	INUS353646	AXON TASER - INSTRUCTOR COURSE	3,580.00	
Total:				3,580.00	
Net of 1 Invoices / 0 Checks				3,580.00	
10371	BANK OF THE VALLEY				
07/08/2025	INVOICE	7.01.2025	FREDDYS-WHO DEVELOPEMENT TAX ALLOCATION BONI	9,676.83	
07/08/2025	INVOICE	7.01.2025	STARBUCKS-WHO DEVELOPMENT TAX ALLOCATION BOI	4,616.15	
Total:				14,292.98	
Net of 2 Invoices / 0 Checks				14,292.98	
03119	B-D CONSTRUCTION INC				
07/08/2025	INVOICE	1	ROSELAWN CEMETARY MAINTENANCE BLDING	19,823.40	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	19,823.40	
			Net of 1 Invoices / 0 Checks	19,823.40	
11324	BENCHMARK GOVERNMENT SOLUTIONS LLC				
07/08/2025	INVOICE	22152	MEALS - ANDERSON, FULLER, KLEE	77.65	
			Total:	77.65	
			Net of 1 Invoices / 0 Checks	77.65	
00917	BLACKSTONE PUBLISHING				
07/08/2025	INVOICE	2202586	CD'S	177.61	
			Total:	177.61	
			Net of 1 Invoices / 0 Checks	177.61	
00337	BOMGAARS				
07/08/2025	INVOICE	35533712	SLIME TIRE SEALANT	12.83	
07/08/2025	INVOICE	35533396	BOLT EYE, QUICK LINK	58.55	
07/08/2025	INVOICE	35537415	STEEL INSERT	24.44	
07/08/2025	INVOICE	35527558	BATTERY	4.29	
07/08/2025	INVOICE	35528190	DOG FOOD	99.98	
07/08/2025	INVOICE	35538077	SHOP TOWEL, TERMINALS, CONNECTORS	20.97	
07/08/2025	INVOICE	35537945	WATER	19.95	
07/08/2025	INVOICE	35528651	POLY SCOOP	65.98	
07/08/2025	INVOICE	35529919	GEAR LUBE	23.98	
07/08/2025	INVOICE	35532736	POLY SCOOP	65.98	
07/08/2025	INVOICE	35534161	WORK GLOVES, TALL FESCUE	185.96	
07/08/2025	INVOICE	35536707	CUT-OFF WHEELS	27.67	
07/08/2025	INVOICE	35537430	WATER	7.98	
07/08/2025	INVOICE	35540269	WATER	31.92	
07/08/2025	INVOICE	35540257	ROUNDUP SPRAYER, WRENCH, FAN	77.22	
07/08/2025	INVOICE	35540935	ROUND POINT SHOVELS	41.38	
07/08/2025	INVOICE	35540938	UTV SPRAYER	899.99	
07/08/2025	INVOICE	35541477	HANDHELD SPRAYER, TALL FESCUE	104.98	
07/08/2025	INVOICE	35530894	BOW RAKE	39.96	
07/08/2025	INVOICE	35537904	PRESSURE SWITCH, DRINKING WATER, GAS CAN, O	110.86	
07/08/2025	INVOICE	35540444	LIVE ANIMAL TRAP	69.98	
			Total:	1,994.85	
			Net of 21 Invoices / 0 Checks	1,994.85	
MISC	BUNDY CALEB & JOHNSON SIERRA				
07/08/2025	INVOICE	07/01/2025	UB refund for account: 100-01900-06	89.06	
			Total:	89.06	
			Net of 1 Invoices / 0 Checks	89.06	
10626	CAPITAL ONE - WALMART				
07/08/2025	INVOICE	514000011067	GV 40PK, COKE, GLOVES, GRIDDLE	364.69	
07/08/2025	INVOICE	514100166583	LINE UP CARDS, HARDBOARD	49.81	
07/08/2025	INVOICE	514100316616	GLADE SPRAY, VIVA 12CT	44.44	
07/08/2025	INVOICE	514100263335	INF NEEDLES, 40CT BDR CLP, COMET	8.59	
07/08/2025	INVOICE	514200727352	STEM BAIT	14.74	
07/08/2025	INVOICE	514300460413	SUGAR, NERDS, MINI MORSELS, BAGS, WHIP TOPP	282.40	
07/08/2025	INVOICE	514600265095	GIFT CARDS	20.00	
07/08/2025	INVOICE	515000887328	CAP N CRUNCH, LATCH BOXES, HONEY COMB, ZIPL	128.05	
07/08/2025	INVOICE	515300639026	CRISCO SPRAY, FOOD BAG, HEFTY JUMBO	20.66	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/08/2025	INVOICE	516300282185	MTHRACAN 30CT, SCOTCH 3PK, MIXED CHOCOLATE,	208.50	
07/08/2025	INVOICE	515300723194	GV 40PK WATER	65.64	
07/08/2025	INVOICE	515300727070	LG BAG ICE	13.74	
07/08/2025	INVOICE	515400130071	FUN POPS, AIRHEADS	101.04	
07/08/2025	INVOICE	515500108495	PL LO 292OF, STORAGE BAG, ZIPLOC BAGS	156.95	
07/08/2025	INVOICE	515700302426	AR 18 ROAST, MELLO YELLOW, BEEF BROTH	80.92	
07/08/2025	INVOICE	515900448562	HEINZ TOMATO, GV 40PK WATER	58.48	
07/08/2025	INVOICE	516100532371	FUN POPS, DISINFECTANT, SALINE, ANTI ITCH, 1	60.35	
07/08/2025	INVOICE	516200776885	GV 40PK WATER	87.52	
07/08/2025	INVOICE	516200492752	20CT ASST, BERRY, BAG ICE, CHEERIES, SANDWI	71.03	
07/08/2025	INVOICE	516300651442	BUNS, HOT DOGS, PAKING TAPE	66.51	
07/08/2025	INVOICE	516300759707	BEACH TOWELS, RIBBON	101.43	
07/08/2025	INVOICE	516400557642	BEEF BROTH	9.00	
07/08/2025	INVOICE	516500432089	GV 24PK WATER	21.40	
07/08/2025	INVOICE	516600133433	GV 40PK WTAER, BAG ICE	41.98	
07/08/2025	INVOICE	516700073425	SUGAR, DISH SOAP, TESTER PEN, FUN POPS	70.22	
07/08/2025	INVOICE	517000089661	BOMB POP	5.48	
07/08/2025	INVOICE	517000022281	KAJ BERRY, KIWI STR, CHERRY, COOKIES, MINI I	24.59	
07/08/2025	INVOICE	666342590	TRASH BAGS	19.84	
Total:				2,198.00	
Net of 28 Invoices / 0 Checks				2,198.00	
10604	CASEY'S MAIL SERVICE LLC				
07/08/2025	INVOICE	4727	LIBRARY/MEDIA MAIL	529.40	
Total:				529.40	
Net of 1 Invoices / 0 Checks				529.40	
03136	CENTRAL COMMUNITY COLLEGE				
07/08/2025	INVOICE	002063736	BACKFLOW RECERTIFICATION	340.00	
Total:				340.00	
Net of 1 Invoices / 0 Checks				340.00	
00293	CENTRAL VALLEY AG COOPERATIVE				
07/08/2025	INVOICE	2455675	MISC SEED	210.20	
Total:				210.20	
Net of 1 Invoices / 0 Checks				210.20	
10795	CHESTERMAN COMPANY				
07/08/2025	INVOICE	11776688	CONCESSIONS - PLUNGE	831.37	
07/08/2025	INVOICE	11782379	CONCESSIONS - PLUNGE	423.30	
07/08/2025	INVOICE	11793353	CONCESSIONS - PLUNGE	2,196.16	
07/08/2025	INVOICE	11772014	GERRARD PARK CONCESSIONS	1,689.02	
07/08/2025	INVOICE	11780795	GERRARD PARK CONCESSIONS	607.86	
07/08/2025	INVOICE	11787782	CONCESSIONS - PLUNGE	806.02	
Total:				6,553.73	
Net of 6 Invoices / 0 Checks				6,553.73	
10642	CHROME N' STEEL TRUCK & TRAILER LLC				
07/08/2025	INVOICE	10783	TORQUE ARM HUTCH, TORQUE ARM BOLT, LOCK NUT	340.85	
07/08/2025	INVOICE	10929	52" DISCHARGE LINE	90.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				430.85	
Net of 2 Invoices / 0 Checks				430.85	
00567	CITY OF COLUMBUS				
07/08/2025	INVOICE	300-44995-00	JULY WATER & SEWER	104.42	
07/08/2025	INVOICE	300-61005-00	JULY WATER & SEWER	475.65	
07/08/2025	INVOICE	300-57934-00	JULY WATER & SEWER	348.23	
07/08/2025	INVOICE	300-57937-00	JULY WATER & SEWER	289.40	
07/08/2025	INVOICE	300-47517-00	JULY WATER & SEWER	781.70	
07/08/2025	INVOICE	400-65101-00	JULY WATER & SEWER	1,483.10	
07/08/2025	INVOICE	400-81020-00	JULY WATER & SEWER	830.38	
07/08/2025	INVOICE	300-54059-00	JULY WATER & SEWER	419.29	
07/08/2025	INVOICE	200-39575-00	JULY WATER & SEWER	74.67	
07/08/2025	INVOICE	200-37998-00	JULY WATER & SEWER	297.05	
07/08/2025	INVOICE	300-49665-00	JULY WATER & SEWER	200.48	
07/08/2025	INVOICE	200-21982-00	JULY WATER & SEWER	290.15	
07/08/2025	INVOICE	100-13650-01	JULY WATER & SEWER	171.14	
07/08/2025	INVOICE	200-44032-00	JULY WATER & SEWER	100.28	
07/08/2025	INVOICE	400-69475-00	JULY WATER & SEWER	745.68	
07/08/2025	INVOICE	300-45762-00	JULY WATER & SEWER	30.45	
07/08/2025	INVOICE	300-47515-00	JULY WATER & SEWER	1,781.90	
07/08/2025	INVOICE	200-21960-05	JULY WATER & SEWER	133.73	
07/08/2025	INVOICE	300-45761-00	JULY WATER & SEWER	26.93	
07/08/2025	INVOICE	300-62105-00	JULY WATER & SEWER	34.01	
07/08/2025	INVOICE	300-62155-00	JULY WATER & SEWER	185.59	
07/08/2025	INVOICE	300-49615-00	JULY WATER & SEWER	43.24	
07/08/2025	INVOICE	300-44985-02	JULY WATER & SEWER	29.88	
07/08/2025	INVOICE	300-47518-00	JULY WATER & SEWER	67.78	
07/08/2025	INVOICE	300-57935-00	JULY WATER & SEWER	1,004.22	
07/08/2025	INVOICE	300-57936-00	JULY WATER & SEWER	271.84	
07/08/2025	INVOICE	300-44986-00	JULY WATER & SEWER	130.60	
07/08/2025	INVOICE	200-39615-01	JULY WATER & SEWER	117.40	
07/08/2025	INVOICE	300-57938-00	JULY WATER & SEWER	103.72	
07/08/2025	INVOICE	200-39771-00	JULY WATER & SEWER	34.11	
07/08/2025	INVOICE	400-70005-01	JULY WATER & SEWER	300.39	
07/08/2025	INVOICE	200-41055-00	JULY WATER & SEWER	33.33	
Total:				10,940.74	
Net of 32 Invoices / 0 Checks				10,940.74	
02542	CNC REPAIR LLC				
07/08/2025	INVOICE	6419	LOF, AIR FILTER - VIN #5404	65.35	
07/08/2025	INVOICE	6436	LOF - VIN #0892	49.30	
07/08/2025	INVOICE	6437	LOF, AIR FILTER - VIN #1630	67.87	
07/08/2025	INVOICE	6468	LOF - VIN #8025	57.16	
07/08/2025	INVOICE	6469	LOF, AIR FILTER - VIN #2269	75.39	
07/08/2025	INVOICE	6475	LOF, FR BRAKE PADS/ROTORS - VIN #7979	563.31	
07/08/2025	INVOICE	6572	TIRE REPAIR	19.50	
07/08/2025	INVOICE	6579	BATTERY REMOVE & INSTALL - VIN #4677	40.00	
07/08/2025	INVOICE	6583	LOF - VIN #6325	49.30	
07/08/2025	INVOICE	6601	LOF - VIN #1630	49.30	
07/08/2025	INVOICE	6646	LOF, AIR FILTER - VIN #4596	75.39	
Total:				1,111.87	
Net of 11 Invoices / 0 Checks				1,111.87	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/08/2025	INVOICE	4951	COLIBRI COVER MINI	593.55	
			Total:	593.55	
			Net of 1 Invoices / 0 Checks	593.55	
01804 07/08/2025	COLUMBUS CARPET INC INVOICE	37555	INSTALL CARPET BATTING CAGES	2,555.00	
			Total:	2,555.00	
			Net of 1 Invoices / 0 Checks	2,555.00	
00036 07/08/2025	COLUMBUS CUSTOM EMBROIDERY INVOICE	E47516	SNAG PROOF TACTICA CLOTHING	184.00	
07/08/2025	INVOICE	E47395	SHORT SLEEVE TEE - ORENDER	18.00	
			Total:	202.00	
			Net of 2 Invoices / 0 Checks	202.00	
00127 07/08/2025	COLUMBUS SCREEN PRINTING INVOICE	036751	PRINTING	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
10307 07/08/2025	COLUMBUS WESTGATE, LLC INVOICE	7.01.2025	HOBBY LOBBY TAX ALLOCATION BONDS	19,096.35	
			Total:	19,096.35	
			Net of 1 Invoices / 0 Checks	19,096.35	
10866 07/08/2025	COLUMBUS YOUTH SOFTBALL ASSOCIATION INVOICE	82	PAPER TOWELS & SOAP	114.00	
			Total:	114.00	
			Net of 1 Invoices / 0 Checks	114.00	
10879 07/08/2025	COMTE RYAN INVOICE	6.23.2025	UNFINISHED BUSINESS BEATS & EATS 7/19/2025	800.00	
			Total:	800.00	
			Net of 1 Invoices / 0 Checks	800.00	
02718 07/08/2025	CORE & MAIN LP INVOICE	X105196	DROP IN METER GASKET	48.96	
07/08/2025	INVOICE	X108299	4 - OMNI+ 2 R2 100CF	4,391.60	
07/08/2025	INVOICE	W945816	PRORATED WARRANTY - 1" IPERL	166.80	
			Total:	4,607.36	
			Net of 3 Invoices / 0 Checks	4,607.36	
11381 07/08/2025	CORNWELL JOSEPH INVOICE	6.30.2025	REFUND - CHARGED TWICE FOR ADMISSIONS	30.00	
			Total:	30.00	
			Net of 1 Invoices / 0 Checks	30.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11346	C-R MENN CONCRETE LLC				
07/08/2025	INVOICE	8	23-DTR-003 CDBG AGREEMENT	85,951.34	
07/08/2025	INVOICE	3	11TH STREET SIDEWALK IMPROVEMENTS CDBG 23-D'	31,151.10	
			Total:	117,102.44	
			Net of 2 Invoices / 0 Checks	117,102.44	
03149	CULLIGAN OF COLUMBUS				
07/08/2025	INVOICE	295238	5 GALLON BOTTLED WATER DELIVERED	50.00	
07/08/2025	INVOICE	295073	DELIVER WATER	14.00	
07/08/2025	INVOICE	295075	FILTER CHANGE	205.50	
07/08/2025	INVOICE	294685	BOTTLED WATER DELIVERY	41.00	
			Total:	310.50	
			Net of 4 Invoices / 0 Checks	310.50	
01539	D & K PRODUCTS				
07/08/2025	INVOICE	90832IN	IGNITION BLUE POND DYE	212.00	
			Total:	212.00	
			Net of 1 Invoices / 0 Checks	212.00	
00061	DALE JOHNSON TRUCKING				
07/08/2025	INVOICE	41997	ROAD GRAVEL	3,915.00	
			Total:	3,915.00	
			Net of 1 Invoices / 0 Checks	3,915.00	
03279	DAS STATE ACCOUNTING				
07/08/2025	INVOICE	1483771	MONTHLY NETWORK CHARGES	307.20	
07/08/2025	INVOICE	1483820	MONTHLY NETWORK CHARGES	1,356.79	
			Total:	1,663.99	
			Net of 2 Invoices / 0 Checks	1,663.99	
00250	DAVIS JIMMY				
07/08/2025	INVOICE	6.27.2025	EXHIBITION	346.50	
			Total:	346.50	
			Net of 1 Invoices / 0 Checks	346.50	
03152	DEMCO INC				
07/08/2025	INVOICE	7659323	ECONOMY BAGS	92.63	
			Total:	92.63	
			Net of 1 Invoices / 0 Checks	92.63	
10218	DEPARTMENT OF THE TREASURY				
07/08/2025	INVOICE	Q4/2024	720 QUARTERLY FEDERAL EXCISE TAX RETURN	940.24	
			Total:	940.24	
			Net of 1 Invoices / 0 Checks	940.24	
11379	DES MOINES PUBLIC LIBRARY				
07/08/2025	INVOICE	306	OCLC TRANSACTION NUMBER 230976815	11.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	11.99	
			Net of 1 Invoices / 0 Checks	11.99	
03158	EAKES OFFICE SOLUTIONS				
07/08/2025	INVOICE	9162805-0	LASER LABELS - WATER OFFICE	17.19	
07/08/2025	INVOICE	INV661934	COPIER CONTRACT	279.30	
07/08/2025	INVOICE	9162039-0	COUNTERFIET DETECTOR PEN	10.80	
07/08/2025	INVOICE	9161001-0	PAPER	141.30	
07/08/2025	INVOICE	9160073-0	SHARPIE MARKERS	24.30	
07/08/2025	INVOICE	9158781-0	DRUM UNIT, TONER CARTRIDGE	160.28	
07/08/2025	INVOICE	9154091-0	ENVELOPES FOR WATER OFFICE	3,421.67	
07/08/2025	INVOICE	INV659650	COPIER CONTRACT	372.84	
07/08/2025	INVOICE	9154079-0	ENVELOPES - WATER BILLING	90.00	
07/08/2025	INVOICE	9155062-0	LAMINATE, GOVT CARD	38.64	
			Total:	4,556.32	
			Net of 10 Invoices / 0 Checks	4,556.32	
03159	EBSCO INDUSTRIES INC				
07/08/2025	INVOICE	1761653	MAGAZINE SUBSCRIPTION RENEWALS	2,565.20	
			Total:	2,565.20	
			Net of 1 Invoices / 0 Checks	2,565.20	
01270	EDGERTON EXPLORIT CENTER				
07/08/2025	INVOICE	SR23708	RAPTOR PROGRAM	552.90	
			Total:	552.90	
			Net of 1 Invoices / 0 Checks	552.90	
03161	ELECTRICAL ENGINEERING &				
07/08/2025	INVOICE	8895828-00	AWG WIRE TERM 2 PORT	94.47	
07/08/2025	INVOICE	8881699-00	LED PHOTO CONTROL - SIDE LENS	27.13	
07/08/2025	INVOICE	8877801-00	CONTROL RELAY	60.55	
			Total:	182.15	
			Net of 3 Invoices / 0 Checks	182.15	
01597	ELECTRONIC ENGINEERING				
07/08/2025	INVOICE	853005857-1	INSTALL 2 NEW RADIOS - 182 & 188	809.90	
07/08/2025	INVOICE	855002360-1	REPAIR 3 RADAR UNITS	605.00	
07/08/2025	INVOICE	853005543-1	PROGRAM NEW CODEPLUG	4,770.00	
			Total:	6,184.90	
			Net of 3 Invoices / 0 Checks	6,184.90	
10629	ELLI VNARG, LLC				
07/08/2025	INVOICE	7.01.2025	WEST ELKS TAX ALLOCATION BONDS	12,777.21	
			Total:	12,777.21	
			Net of 1 Invoices / 0 Checks	12,777.21	
01477	EMBASSY SUITES - LINCOLN				
07/08/2025	INVOICE	37742	HEATHER LINDSLEY	268.00	
			Total:	268.00	

07/03/2025 01:48 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Activity From 07/08/2025 To 07/08/2025

Page: 10/26

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	268.00	
11240 07/08/2025	ENGINEERED CONTROLS INC INVOICE	181293	REPLACED RELAY ON EXHAUST FAN, REPLACED CON'	1,135.01	
			Total:	1,135.01	
			Net of 1 Invoices / 0 Checks	1,135.01	
MISC 07/08/2025	ESTATE OF CANDACE JOHNN INVOICE	07/01/2025	UB refund for account: 400-73630-01	25.50	
			Total:	25.50	
			Net of 1 Invoices / 0 Checks	25.50	
00285 07/08/2025	EVIDENT, INC INVOICE	251110A	CAST-PRO, FINGERPRINT GELLIFTERS	185.15	
			Total:	185.15	
			Net of 1 Invoices / 0 Checks	185.15	
02519 07/08/2025	EXTRACTOR CORPORATION INVOICE	25-1047	SHOCK MOUNT KIT	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
02113 07/08/2025	FAS-BREAK WINDSHIELD REPAIR INVOICE	21076	RPAIR BIRDSEYE BREAK	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
10813 07/08/2025	FIRST INTERSTATE BANK INVOICE	7.01.2025	4J CAPITAL TAX ALLOCATION BONDS	193,946.51	
			Total:	193,946.51	
			Net of 1 Invoices / 0 Checks	193,946.51	
10630 07/08/2025	FIVE POINTS BANK INVOICE	7.01.2025	HOTEL-COLUMBUS LODGING TAX ALLOCATION BONDS	28,335.74	
			Total:	28,335.74	
			Net of 1 Invoices / 0 Checks	28,335.74	
00169 07/08/2025	FRONTIER INVOICE	40256277850209002	NWP 6/30 - 7/29	89.58	
			Total:	89.58	
			Net of 1 Invoices / 0 Checks	89.58	
10605 07/08/2025	G.I. TRAILER INVOICE	02S1589	REPLACE TARP-VIN FPA58974	2,425.80	
07/08/2025	INVOICE	02S1590	REPLACE TARP-VIN MPH63491	3,372.65	
07/08/2025	INVOICE	02P2063	46' 6" BLK MONSTER MESJ	816.93	
07/08/2025	INVOICE	02S1561	REPLACE TARP	636.21	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	7,251.59	
			Net of 4 Invoices / 0 Checks	7,251.59	
03172	GALLS LLC				
07/08/2025	INVOICE	031544311	5.11 TAC LITE PANTS	166.11	
07/08/2025	INVOICE	031545114	BELT KEEPERS	230.59	
07/08/2025	INVOICE	031545346	GUN MOUNTED LIGHT	394.71	
07/08/2025	INVOICE	031484135	CLIP ON TIE	247.79	
07/08/2025	INVOICE	031468021	UNIFORMS	1,730.18	
07/08/2025	INVOICE	031558891	GLOVE POUCH	63.03	
07/08/2025	INVOICE	031562597	NAMEPLATE	150.99	
			Total:	2,983.40	
			Net of 7 Invoices / 0 Checks	2,983.40	
01789	GAVER TIRE & AUTO CENTER INC				
07/08/2025	INVOICE	94061	FLAT REPAIR - SCAG MOWER	32.49	
			Total:	32.49	
			Net of 1 Invoices / 0 Checks	32.49	
03174	GEHRING CONSTRUCTION &				
07/08/2025	INVOICE	5	CONCRETE PAVING IMPROVEMENTS 2025	166,513.50	
07/08/2025	INVOICE	84228	30TH STREET & 26TH AVE	443.95	
07/08/2025	INVOICE	84082	8TH STREET & 13TH AVE	1,884.75	
07/08/2025	INVOICE	83997	8TH ST & 13TH AVE	1,167.38	
07/08/2025	INVOICE	84102	REBAR, FOAM EXPANSION	92.00	
07/08/2025	INVOICE	84064	30TH STREET & 26TH AVE	297.63	
			Total:	170,399.21	
			Net of 6 Invoices / 0 Checks	170,399.21	
03178	GERHOLD CONCRETE COMPANY				
07/08/2025	INVOICE	527152	3372 PERSHING ROAD	260.74	
			Total:	260.74	
			Net of 1 Invoices / 0 Checks	260.74	
10627	GRANVILLE CUSTOM HOMES, INC.				
07/08/2025	INVOICE	7.01.2025	FRONTIER REDEVELOPMENT TAX ALLOCATON BONDS I	28,892.64	
07/08/2025	INVOICE	7.01.2025	FARM VIEW TAX ALLOCATION BONDS	155,896.55	
07/08/2025	INVOICE	7.01.2025	FRONTIER REDEVELOPMENT TAX ALLOCATION BONDS	43,910.34	
			Total:	228,699.53	
			Net of 3 Invoices / 0 Checks	228,699.53	
10214	GRAYBAR ELECTRIC COMPANY				
07/08/2025	INVOICE	9342325420	PANDUIT COPR KEYSTONE BLANK MODULE	765.98	
			Total:	765.98	
			Net of 1 Invoices / 0 Checks	765.98	
02594	GREAT PLAINS BUILDING SUPPLY				
07/08/2025	INVOICE	2506-540744	50# ATHLETIC FIELD MARKER	608.16	
			Total:	608.16	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	608.16	
02075 07/08/2025	GREAT PLAINS COMMUNICATIONS INVOICE	125755 996-426-002	INTERNET 7/01 - 7/31	209.95	
			Total:	209.95	
			Net of 1 Invoices / 0 Checks	209.95	
10424 07/08/2025	GREAT PLAINS STATE BANK INVOICE	7.01.2025	COLUMBUS RETAIL TAX ALLOCATION BONDS	30,688.65	
07/08/2025	INVOICE	7.012025	APARTMENTS-WHO DEVELOPEMENT TAX ALLOCATION I	10,756.19	
07/08/2025	INVOICE	7.01.2025	HOTEL-WHO DEVELOPEMENT TAX ALLOCATION BONDS	7,311.19	
07/08/2025	INVOICE	7.01.2025	CONVERGENCE TAX ALLOCATION BONDS	457,378.43	
			Total:	506,134.46	
			Net of 4 Invoices / 0 Checks	506,134.46	
03183 07/08/2025	HADLEY-BRAITHWAIT COMPANY INVOICE	233275	TOILET PAPER	177.90	
07/08/2025	INVOICE	233083	MULTIFOLD TOWELS	95.90	
07/08/2025	INVOICE	233097	TOILET PAPER, CENTERPULL PAPER TOWELS	99.90	
			Total:	373.70	
			Net of 3 Invoices / 0 Checks	373.70	
00272 07/08/2025	HAWKINS INC INVOICE	7098228	CHEMICALS	5,474.41	
07/08/2025	INVOICE	7106007	CHEMICALS	7,601.50	
07/08/2025	INVOICE	7111651	CHEMICALS	2,106.59	
			Total:	15,182.50	
			Net of 3 Invoices / 0 Checks	15,182.50	
10271 07/08/2025	HD SUPPLY INVOICE	869056101	LINER 40X46	28.49	
07/08/2025	INVOICE	869475434	VEHICLE WASH	44.67	
07/08/2025	INVOICE	869475442	FLOOR CLEANER, BATHROOM TISSUE	108.66	
			Total:	181.82	
			Net of 3 Invoices / 0 Checks	181.82	
03185 07/08/2025	HDR ENGINEERING INC INVOICE	NWEA	NWEA - ONE DAY MAINTENANCE TRAINING	375.00	
07/08/2025	INVOICE	1200727541	COLUMBUS SAFE STREETS & ROADS FOR ALL	39,595.26	
07/08/2025	INVOICE	1200730588	8TH STREET & 12TH AVE INTERSECTION DESIGN	21,102.73	
			Total:	61,072.99	
			Net of 3 Invoices / 0 Checks	61,072.99	
11382 07/08/2025	HELLER COLLIN INVOICE	7.08.2025	BEATS & EATS JULY 24	2,500.00	
			Total:	2,500.00	
			Net of 1 Invoices / 0 Checks	2,500.00	
01122	HOA SOLUTIONS INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/08/2025	INVOICE	12789	SERVICE REMOTELY-WELL 8	374.50	
			Total:	374.50	
			Net of 1 Invoices / 0 Checks	374.50	
11380 07/08/2025	HOFER JASON INVOICE	6.30.2025	REFUND - CHARGED TWICE FOR RENTAL	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
11274 07/08/2025	HOLIDAY INN EXPRESS GRAND ISLAND INVOICE	22438	BRETT ALSWAGER	388.00	
			Total:	388.00	
			Net of 1 Invoices / 0 Checks	388.00	
00150 07/08/2025	HOMETOWN LEASING INVOICE	11	COPIER LEASE PAYMENT	232.93	
07/08/2025	INVOICE	4	COPIER LEASE PAYMENT- CITY HALL	271.19	
07/08/2025	INVOICE	6	COPIER LEASE PAYMENT	130.21	
07/08/2025	INVOICE	2	COPIER LEASE PAYMENT	74.26	
			Total:	708.59	
			Net of 4 Invoices / 0 Checks	708.59	
00403 07/08/2025	HOWERTER MD MARK S INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR	616.00	
			Total:	616.00	
			Net of 1 Invoices / 0 Checks	616.00	
11356 07/08/2025	INNOVATIVE DRONE SOLUTIONS INVOICE	114	FAA PART 107 PREP COURSE JUNE 16TH-17TH	295.00	
			Total:	295.00	
			Net of 1 Invoices / 0 Checks	295.00	
03199 07/08/2025	JACKSON SERVICES INC INVOICE	5584338	SHOP TOWEL ORANGE, UNIFORMS	310.44	
07/08/2025	INVOICE	5584334	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	148.53	
07/08/2025	INVOICE	5584339	UNIFORMS	142.51	
07/08/2025	INVOICE	5584354	UNIFORMS	107.18	
07/08/2025	INVOICE	5584355	MAT, BAR TOWELS, SHOP TOWELS ORANGE	26.70	
07/08/2025	INVOICE	5584356	UNIFORMS	30.15	
07/08/2025	INVOICE	5584362	MOPS, MATS	65.51	
07/08/2025	INVOICE	5585242	MATS, ROLLER TOWEL, UNIFORMS	139.75	
07/08/2025	INVOICE	5582421	MATS	90.55	
07/08/2025	INVOICE	5582428	UNIFORMS	28.99	
07/08/2025	INVOICE	5582429	UNIFORMS	82.40	
07/08/2025	INVOICE	5578073	BAR MOP, MICROFIBER TOWELS, APRONS	58.08	
07/08/2025	INVOICE	5578076	UNIFORMS	29.02	
07/08/2025	INVOICE	5578077	UNIFORMS	82.43	
07/08/2025	INVOICE	5579986	UNIFORMS	301.57	
07/08/2025	INVOICE	5579987	UNIFORMS	142.54	
07/08/2025	INVOICE	5579997	UNIFORMS	107.52	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/08/2025	INVOICE	5579998	UNIFORMS	107.21	
07/08/2025	INVOICE	5579999	MAT	3.30	
07/08/2025	INVOICE	5580000	UNIFORMS	30.18	
07/08/2025	INVOICE	5578098	TEA TOWELS, BAR MOPS	51.74	
07/08/2025	INVOICE	5589098	UNIFORMS	301.62	
07/08/2025	INVOICE	5589099	UNIFORMS	142.59	
07/08/2025	INVOICE	5589109	UNIFORMS	100.97	
07/08/2025	INVOICE	5589110	UNIFORMS	107.26	
07/08/2025	INVOICE	5589111	MAT	3.30	
07/08/2025	INVOICE	5589112	UNIFORMS	30.23	
07/08/2025	INVOICE	5587191	BAR MOP, MICROFIBER TOWEL, APRONS	58.13	
07/08/2025	INVOICE	5587219	TEA TOWELS, BAR MOPS	51.79	
07/08/2025	INVOICE	5587194	UNIFORMS	29.07	
07/08/2025	INVOICE	5587195	UNIFORMS	82.49	
07/08/2025	INVOICE	5587196	MAT	27.90	
Total:				3,021.65	
Net of 32 Invoices / 0 Checks				3,021.65	
00894	JANWAY COMPANY USA INC.				
07/08/2025	INVOICE	252772	DRAWSTRING BACKPACKS	835.00	
Total:				835.00	
Net of 1 Invoices / 0 Checks				835.00	
11376	JENKINSON SHELIA M				
07/08/2025	INVOICE	INV-54-1	SPEAKER FEE - THRIVE BUSINESS CLASS	350.00	
Total:				350.00	
Net of 1 Invoices / 0 Checks				350.00	
00523	JOHN DEERE FINANCIAL				
07/08/2025	INVOICE	4835862	FUEL FILTER	15.92	
07/08/2025	INVOICE	4837829	FUEL FILTER	37.65	
07/08/2025	INVOICE	4841039	BOWL, FUEL PUMP	177.19	
Total:				230.76	
Net of 3 Invoices / 0 Checks				230.76	
10506	JOHNSON CONTROLS FIRE PROTECTION LP				
07/08/2025	INVOICE	24752880	ANNUAL INVOICE - FIRE ALARM	1,015.00	
Total:				1,015.00	
Net of 1 Invoices / 0 Checks				1,015.00	
03202	KELLY SUPPLY COMPANY				
07/08/2025	INVOICE	S12305591-0	HYDRAULIC FITTINGS, COUPLING HALF, MALE TIP	92.98	
07/08/2025	INVOICE	S12305693-0	PVC TEE & COUP	241.85	
07/08/2025	INVOICE	S12305741-0	GASKET	10.47	
07/08/2025	INVOICE	S12305889-0	2 1/2" SWIVEL WASHER	5.15	
07/08/2025	INVOICE	S12305591-1	HYDRAULIC FITTINGS, COUPLING, MALE TIP	92.98	
07/08/2025	INVOICE	S12306074-0	BLK PIPE NIPPLE	9.76	
07/08/2025	INVOICE	S12306123-0	DURO BUNA O-RING	0.31	
Total:				453.50	
Net of 7 Invoices / 0 Checks				453.50	

07/03/2025 01:48 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Page: 15/26

Activity From 07/08/2025 To 07/08/2025

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
MISC 07/08/2025	KRAVIG ERIK INVOICE	06/20/2025	UB refund for account: 400-78883-01	73.18	
			Total:	73.18	
			Net of 1 Invoices / 0 Checks	73.18	
00012 07/08/2025	LAKEVIEW SMALL ENGINE INC INVOICE	057172	SEAL, BEARING	111.76	
07/08/2025	INVOICE	057085	BELT TRANS RIBB	56.60	
07/08/2025	INVOICE	057271	OIL FILTER	11.97	
			Total:	180.33	
			Net of 3 Invoices / 0 Checks	180.33	
01183 07/08/2025	LARM (LEAGUE ASSOCIATION OF INVOICE	61225	BOUNCE HOUSE - JULY 27, 2025	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
10301 07/08/2025	LARSON FAMILY REAL ESTATE INVOICE	7.01.2025	SLUMBERLAND TAX ALLOCATION BONDS	17,333.93	
			Total:	17,333.93	
			Net of 1 Invoices / 0 Checks	17,333.93	
02596 07/08/2025	LAWSON PRODUCTS INVOICE	9312561265	GRND WHEEL, FLAP DISC, CABLE TIES	107.05	
			Total:	107.05	
			Net of 1 Invoices / 0 Checks	107.05	
11273 07/08/2025	LEGAL & LIABILITY RISK MANAGEMENT INVOICE	252124	MASTERING INTERVIEW & INTERROGATION	700.00	
			Total:	700.00	
			Net of 1 Invoices / 0 Checks	700.00	
00103 07/08/2025	LINCOLN JOURNAL STAR INVOICE	118-60106294	ADVERTISING	248.86	
07/08/2025	INVOICE	118-60003415	LIQUOR LICENSE, COUNCIL MINUTES, MEETINGS	331.82	
			Total:	580.68	
			Net of 2 Invoices / 0 Checks	580.68	
00822 07/08/2025	LINCOLN WINWATER WORKS INVOICE	11168201	REPAIR CLAMPS	2,680.87	
			Total:	2,680.87	
			Net of 1 Invoices / 0 Checks	2,680.87	
00986 07/08/2025	LUCHT RANDY INVOICE	6.23.2025	REIMBURSE CDL	31.00	
			Total:	31.00	
			Net of 1 Invoices / 0 Checks	31.00	

07/03/2025 01:48 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Page: 16/26

Activity From 07/08/2025 To 07/08/2025

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03215 07/08/2025	M & O DOOR PRODUCTS LLC INVOICE	IN108226	RESCURE MORTISE CYLINDER SCREW	155.00	
			Total:	155.00	
			Net of 1 Invoices / 0 Checks	155.00	
02806 07/08/2025	MACQUEEN EQUIPMENT INVOICE	P15599	PARTS #28 FSO GUIDE WHLBU	2,390.18	
07/08/2025	INVOICE	P15615	CREDIT - EYE HUB, GUIDE WHEEL, LOCK PLATE, :	(761.02)	
07/08/2025	INVOICE	P15620	STEER CYL	680.03	
			Total:	2,309.19	
			Net of 3 Invoices / 0 Checks	2,309.19	
03212 07/08/2025	MATHESON-LINWELD INVOICE	0031717663	CONTACT TIP	14.40	
07/08/2025	INVOICE	0031619366	WESTERN YOKE T-HANDLE	10.25	
07/08/2025	INVOICE	0031620946	MEDICAL OXYGEN	269.63	
			Total:	294.28	
			Net of 3 Invoices / 0 Checks	294.28	
03078 07/08/2025	MCMMASTER-CARR INVOICE	47696083	GREASE FITTING CLEANING TOOL	54.77	
			Total:	54.77	
			Net of 1 Invoices / 0 Checks	54.77	
00083 07/08/2025	MECHANICAL SALES INC INVOICE	60318	REPAIR AC UNIT IN COMPUTER ROOM	479.25	
07/08/2025	INVOICE	60367	LOOSE WIRE ON P2 TERMINAL INSIDE FAN	82.50	
			Total:	561.75	
			Net of 2 Invoices / 0 Checks	561.75	
03220 07/08/2025	MENARDS INVOICE	28261	TIRE PLUGS, SOCKET ADAPTER, SOFTSOAP, TOOLB	103.32	
07/08/2025	INVOICE	28250	FENDER WASHER, STAR TAP	42.14	
07/08/2025	INVOICE	28251	PENETRANT, BAR OIL, UTILITY JUG, BOUNTY, AA	129.86	
07/08/2025	INVOICE	28264	MULTI PURPOSE RESPIRATOR, FACE MASK	68.91	
07/08/2025	INVOICE	28186	RATCHET TIE DOWN, TARP STRAP	85.93	
07/08/2025	INVOICE	28307	NYLON SPACER, PVC ENCLOSURE, BLUE DISC SET	61.65	
07/08/2025	INVOICE	28373	1X10-6' STANDARD, CONSTRUCTION SCREW	32.52	
07/08/2025	INVOICE	29095	READYSEAL EXT SEALER	79.76	
07/08/2025	INVOICE	29094	GALV NIPPLE	19.99	
07/08/2025	INVOICE	28987	HD BRACKET, SHELF	61.38	
07/08/2025	INVOICE	28974	PINE-SOL, DIAL, PURELL, FEBREZE, NITRILE GL	65.80	
07/08/2025	INVOICE	29205	DOOR SWEEP, SCREW COMBO, WINDOW FAN	57.56	
07/08/2025	INVOICE	28375	KLEENEX, WATER	16.54	
07/08/2025	INVOICE	28377	MF-DPIMPSKT 1/2DR 14PC	57.99	
07/08/2025	INVOICE	28443	SILICONE	13.16	
07/08/2025	INVOICE	28597	BUNGEEES, 27 GAL TOTES, SCOURING STICK, GLADI	161.05	
07/08/2025	INVOICE	28556	SQUEEGEES, PAILS, EXT HANDLE, RAGS, MOP WAS	248.20	
07/08/2025	INVOICE	28551	AIR FILTERS	162.72	
07/08/2025	INVOICE	28688	BLK/SLVR BOTTOM DISPENSER, 4 GAL WATER JUG	379.09	
07/08/2025	INVOICE	28827	10' RETRACT, NO PARKING SIGN, TWIST POLY YE	65.85	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/08/2025	INVOICE	29614	DEHUMIDIFIER	159.99	
07/08/2025	INVOICE	29696	SPLASH -35, DE-BUG	11.68	
07/08/2025	INVOICE	29680	EXHAUST HOOD	9.99	
Total:				2,095.08	
Net of 23 Invoices / 0 Checks				2,095.08	
00205	MID-STATE ENGINEERING & TESTING				
07/08/2025	INVOICE	2690-0	PARKING & CURB REPLACEMENT-TESTING SERVICES	2,020.00	
07/08/2025	INVOICE	22369	NORTH WELLFIELD NEW WELL	3,056.00	
Total:				5,076.00	
Net of 2 Invoices / 0 Checks				5,076.00	
03226	MIDWEST SERVICE & SALES CO				
07/08/2025	INVOICE	0037167	REPLACEMENT SHOES	765.00	
Total:				765.00	
Net of 1 Invoices / 0 Checks				765.00	
00487	MIDWEST TAPE LLC				
07/08/2025	INVOICE	507312740	DVD'S	219.65	
07/08/2025	INVOICE	507350264	DVD'S	160.40	
07/08/2025	INVOICE	507378013	DVD'S	60.72	
Total:				440.77	
Net of 3 Invoices / 0 Checks				440.77	
03227	MIDWEST TURF & IRRIGATION				
07/08/2025	INVOICE	3953037-00	SEAL - OIL	40.72	
07/08/2025	INVOICE	3953200-00	V-BELT	40.15	
07/08/2025	INVOICE	3952719-00	SPK, BSERIES, FIPT PVC SADDLE	1,917.24	
07/08/2025	INVOICE	3952652-01	SEAL-OIL	40.72	
07/08/2025	INVOICE	3952829-00	TROUBLESHOOT RADIO COMMUNICATION RIU	938.00	
07/08/2025	INVOICE	3952652-00	V-BELT	45.83	
Total:				3,022.66	
Net of 6 Invoices / 0 Checks				3,022.66	
MISC	MITTAN ARDYCE				
07/08/2025	INVOICE	06/24/2025	UB refund for account: 400-63340-01	32.46	
Total:				32.46	
Net of 1 Invoices / 0 Checks				32.46	
10752	MOMS & MOPS				
07/08/2025	INVOICE	6.30.2025	CLEANING CENTRAL MAINTENANCE	400.00	
Total:				400.00	
Net of 1 Invoices / 0 Checks				400.00	
02850	MOTION PICTURE LICENSING CORP				
07/08/2025	INVOICE	504459641	MPLC BLANKET LICENSE 8/16/2025 - 8/15/2026	1,170.52	
Total:				1,170.52	
Net of 1 Invoices / 0 Checks				1,170.52	

07/03/2025 01:48 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Page: 18/26

Activity From 07/08/2025 To 07/08/2025

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11172 07/08/2025	MRES LEGACY 23 HOLDINS LLC INVOICE	7.01.2025	APARTMENTS-QUANTUM TAX ALLOCATION BONDS	55,111.47	
			Total:	55,111.47	
			Net of 1 Invoices / 0 Checks	55,111.47	
00153 07/08/2025	MUELLER SPRINKLERS INVOICE	82833	72" & 24 1/2" EXTREME BLADES	228.00	
			Total:	228.00	
			Net of 1 Invoices / 0 Checks	228.00	
10225 07/08/2025	NAPA AUTO PARTS OF COLUMBUS INVOICE	761900	PLUG COIL, SPARK PLUGS, GASKET	99.05	
07/08/2025	INVOICE	762337	INNER WHEEL BEARING CONE, CUP, BEARING SET	206.14	
07/08/2025	INVOICE	762338	BATTERY CLEANER	11.82	
07/08/2025	INVOICE	762411	FUEL FILTER	44.95	
			Total:	361.96	
			Net of 4 Invoices / 0 Checks	361.96	
10306 07/08/2025	NBC CAPITAL, LLC INVOICE	7.01.2025	RAMADA TIFF PROJECT	22,318.32	
			Total:	22,318.32	
			Net of 1 Invoices / 0 Checks	22,318.32	
00140 07/08/2025	NEBRASKA GOLF & TURF INC INVOICE	02-178502	KEYSWITCH-ELCT, MCOR	245.93	
07/08/2025	INVOICE	02-177939	CONTROLLER, MCOR, SPEED SENSOR, BAG HOOP	1,264.43	
			Total:	1,510.36	
			Net of 2 Invoices / 0 Checks	1,510.36	
03233 07/08/2025	NEBRASKA LAW ENFORCEMENT INVOICE	15355	LODGING DRONE TRAINING - FULLER, KLEE	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
00444 07/08/2025	NEBRASKA PUBLIC HEALTH INVOICE	591832	TESTING	591.00	
			Total:	591.00	
			Net of 1 Invoices / 0 Checks	591.00	
03246 07/08/2025	NORTHEAST NEBRASKA ECONOMIC INVOICE	8	23-DTR-003	3,960.00	
07/08/2025	INVOICE	26052	DHA TRUST MAY 2025 ADMIN SERVICES	67.50	
			Total:	4,027.50	
			Net of 2 Invoices / 0 Checks	4,027.50	
00350 07/08/2025	NOSWETT FENCING INC INVOICE	16516	48" TALL BLACK CHAIN LINK-WEST SIDE OF BASE	1,725.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,725.00	
			Net of 1 Invoices / 0 Checks	1,725.00	
00358	OBRIST & CO INC				
07/08/2025	INVOICE	17142	DRILL HOLES	3,625.00	
			Total:	3,625.00	
			Net of 1 Invoices / 0 Checks	3,625.00	
03249	OCCUPATIONAL HEALTH SERV				
07/08/2025	INVOICE	81627	DRUG SCREEN	1,557.00	
07/08/2025	INVOICE	81628	HEPATITIS B VACCINATION	55.00	
07/08/2025	INVOICE	81629	HEPATITIS B VACCINATION	55.00	
07/08/2025	INVOICE	81972	VACCINATION, DRUG SCREEN	241.00	
07/08/2025	INVOICE	81971	DRUG SCREEN	90.00	
07/08/2025	INVOICE	81970	VACCINATION	91.00	
07/08/2025	INVOICE	82093	DRUG SCREEN	90.00	
07/08/2025	INVOICE	81969	DRUG SCREEN	540.00	
			Total:	2,719.00	
			Net of 8 Invoices / 0 Checks	2,719.00	
02852	OLSON'S PEST TECHNICIANS				
07/08/2025	INVOICE	448242	PEST CONTROL	85.00	
07/08/2025	INVOICE	448243	PEST CONTROL	55.00	
07/08/2025	INVOICE	448244	PEST CONTROL	90.00	
07/08/2025	INVOICE	448245	PEST CONTROL	60.00	
07/08/2025	INVOICE	448246	PEST CONTROL	75.00	
07/08/2025	INVOICE	448480	PEST CONTROL	75.00	
07/08/2025	INVOICE	448478	PEST CONTROL	63.00	
07/08/2025	INVOICE	448479	PEST CONTROL	75.00	
			Total:	578.00	
			Net of 8 Invoices / 0 Checks	578.00	
11363	OMNI TITLE SERVICES LLC				
07/08/2025	INVOICE	2501690-OTS-1	LIMITED TITLE REPORT FEE	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
01307	ONE SOURCE				
07/08/2025	INVOICE	2022182816	BACKGROUND CHECKS	106.50	
			Total:	106.50	
			Net of 1 Invoices / 0 Checks	106.50	
00176	O'REILLY AUTOMOTIVE INC				
07/08/2025	INVOICE	0681-347798	ULTRA BLACK	23.98	
07/08/2025	INVOICE	0681-348122	UTV/SXS OIL, OIL FILTER	33.91	
07/08/2025	INVOICE	0681-348698	BRAKE FLUID	18.87	
07/08/2025	INVOICE	0681-348063	BLUE DEF, ELECT TAPE, QT GEAR LUBE	56.95	
07/08/2025	INVOICE	0681-346996	14OZ BRAKE CLN	41.88	
07/08/2025	INVOICE	0681-346980	12OZ GAS ANTFZ	3.20	
07/08/2025	INVOICE	0681-346867	5QT SYNTH OIL	89.98	
07/08/2025	INVOICE	0681-346900	TIRE VALVE	2.40	
07/08/2025	INVOICE	0681-346869	SEMI-MET PAD	44.60	

07/03/2025 01:48 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Page: 20/26

Activity From 07/08/2025 To 07/08/2025

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/08/2025	INVOICE	0681-344791	3PK PAPER, FOAM CLEANER	12.78	
07/08/2025	INVOICE	0681-345779	SCOTCH MOLD	15.78	
07/08/2025	INVOICE	0681-345793	ASSRY PLUG	9.99	
Total:				354.32	
Net of 12 Invoices / 0 Checks				354.32	
11230	OTIS ELEVATOR COMPANY				
07/08/2025	INVOICE	CK15513001	RESYNC THE HYDRAULIC VALVE	1,490.00	
Total:				1,490.00	
Net of 1 Invoices / 0 Checks				1,490.00	
11197	OTOCAST LLC				
07/08/2025	INVOICE	2025.0132	MOBILE AUDIO GUIDE FOR SCULPTURES & MURALS	1,350.00	
Total:				1,350.00	
Net of 1 Invoices / 0 Checks				1,350.00	
01827	PAPROCKI ELISA				
07/08/2025	INVOICE	6.05.2025	BLACK WORK SHIRTS W/LOGO	50.00	
Total:				50.00	
Net of 1 Invoices / 0 Checks				50.00	
00139	PENWORTHY COMPANY				
07/08/2025	INVOICE	0608968-IN	BOOKS	2,612.59	
07/08/2025	INVOICE	0609228-IN	MATERIALS	559.18	
Total:				3,171.77	
Net of 2 Invoices / 0 Checks				3,171.77	
00345	PETE LIEN & SONS INC.				
07/08/2025	INVOICE	CD99307576	QUICKLIME FINES	7,103.56	
Total:				7,103.56	
Net of 1 Invoices / 0 Checks				7,103.56	
03258	PETTY CASH				
07/08/2025	INVOICE	7.02.2025	PETTY CASH	134.74	
Total:				134.74	
Net of 1 Invoices / 0 Checks				134.74	
10649	PINNACLE BANK				
07/08/2025	INVOICE	7.01.2025	EKEA TAX ALLOCATION BONDS	18,955.64	
Total:				18,955.64	
Net of 1 Invoices / 0 Checks				18,955.64	
10221	PITNEY BOWES				
07/08/2025	INVOICE	1027593835	EQUIPMENT SERVICE AGREEMENT 1/01/2025 TO 6/30/2025	562.34	
Total:				562.34	
Net of 1 Invoices / 0 Checks				562.34	

07/03/2025 01:48 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Page: 21/26

Activity From 07/08/2025 To 07/08/2025

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01077 07/08/2025	PLATTE VALLEY COMMUNICATIONS INVOICE	062500156	INSTALLED USED DTP1	243.75	
			Total:	243.75	
			Net of 1 Invoices / 0 Checks	243.75	
00478 07/08/2025	PLATTE VALLEY HUMANE SOCIETY INVOICE	7.01.2025	QUARTERLY PAYMENT PER AGREEMENT	21,000.00	
			Total:	21,000.00	
			Net of 1 Invoices / 0 Checks	21,000.00	
01829 07/08/2025	PPG ARCHITECTURAL FINISHES INC INVOICE	836620007156	47 - YELLOW	3,266.03	
07/08/2025	INVOICE	836620006804	24 - WHITE	1,716.00	
			Total:	4,982.03	
			Net of 2 Invoices / 0 Checks	4,982.03	
01717 07/08/2025	PRECISION WOOD PRODUCTS INVOICE	6.12.2025	STAKES	33.50	
			Total:	33.50	
			Net of 1 Invoices / 0 Checks	33.50	
11012 07/08/2025	PREFERRED PIPELINE LLC INVOICE	PPL000081917	SAND	310.80	
			Total:	310.80	
			Net of 1 Invoices / 0 Checks	310.80	
03281 07/08/2025	PREFERRED PLUMBING & HTG INC INVOICE	6178	DRAIN & WATER LINES FOR NEW CONCESSION	1,309.98	
			Total:	1,309.98	
			Net of 1 Invoices / 0 Checks	1,309.98	
10964 07/08/2025	PROVANTAGE ACCOUNTING INVOICE	9873832	HP 3YR PREMIUM ONSITE NOTEBOOK	144.00	
07/08/2025	INVOICE	9872307	HP ELITEBOOK, USB-C DOCK	1,925.00	
			Total:	2,069.00	
			Net of 2 Invoices / 0 Checks	2,069.00	
01920 07/08/2025	RDO TRUCK CENTERS INVOICE	11797NN	CHECK AC, TURN OFF OVER SPEED WARNING	247.52	
			Total:	247.52	
			Net of 1 Invoices / 0 Checks	247.52	
03163 07/08/2025	RENSENHOUSE INVOICE	1145-1029008	WIRE	197.34	
			Total:	197.34	
			Net of 1 Invoices / 0 Checks	197.34	

07/03/2025 01:48 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Page: 22/26

Activity From 07/08/2025 To 07/08/2025

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10872 07/08/2025	RIVERSIDE PORTABLES LLC INVOICE	17713	PORTABLE RESTROOM - FIRE TRAINING TOWER	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
10643 07/08/2025	RUTT'S HEATING & A/C INC INVOICE	13737	SERVICE AGREEMENT 2025	7,524.00	
07/08/2025	INVOICE	13955	REPLACE PART ON ROOF UNIT	249.00	
			Total:	7,773.00	
			Net of 2 Invoices / 0 Checks	7,773.00	
03269 07/08/2025	SACKETT ELECTRIC INC INVOICE	25-7792	PROBLEM W/EXHAUST IN CART SHOP	250.00	
07/08/2025	INVOICE	25-7793	TRACE CIRCUIT PROBLEM	176.84	
			Total:	426.84	
			Net of 2 Invoices / 0 Checks	426.84	
02805 07/08/2025	SCHEMMER ASSOCIATES INC. INVOICE	009071.001-15	23RD ST WATER & SEWER CONSTRUCTION INSPECTI	33,406.49	
			Total:	33,406.49	
			Net of 1 Invoices / 0 Checks	33,406.49	
03271 07/08/2025	SCHIEFFER SIGNS INC INVOICE	49324	GERRARD PARK PLAQUE	325.00	
			Total:	325.00	
			Net of 1 Invoices / 0 Checks	325.00	
11232 07/08/2025	SCREED TECH LLC INVOICE	4	MUNICIPAL AIRPORT CONSTRUCT HANGAR	403,560.66	
			Total:	403,560.66	
			Net of 1 Invoices / 0 Checks	403,560.66	
00156 07/08/2025	SEALOCK GREG INVOICE	5.02.2025	PRE-EMPLOYMENT POLYGRAPH	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
03275 07/08/2025	SECURITY EQUIPMENT INC INVOICE	936548	SOFTWARE SUPPORT, ALARM MONITORING 7/01/25	733.80	
			Total:	733.80	
			Net of 1 Invoices / 0 Checks	733.80	
10628 07/08/2025	SEQUOIA PROPERTIES, LLC INVOICE	7.01.2025	SEQUOIA TAX ALLOCATIONS BONDS	2,959.53	
			Total:	2,959.53	
			Net of 1 Invoices / 0 Checks	2,959.53	

07/03/2025 01:48 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Page: 23/26

Activity From 07/08/2025 To 07/08/2025

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11035 07/08/2025	SERC LLC INVOICE	7.01.2025	SERC TAX ALLOCATION BONDS	73,597.18	
			Total:	73,597.18	
			Net of 1 Invoices / 0 Checks	73,597.18	
01090 07/08/2025	SHEVLIN SUPPLY INVOICE	8328	56 GALLON LINERS, BATH TISSUE	187.23	
07/08/2025	INVOICE	8329	TOILET TISSUE, HAND SOAP	529.44	
07/08/2025	INVOICE	8322	NITRILE GLOVES, CENTERPULL TOWELS, BATH TIS:	385.49	
			Total:	1,102.16	
			Net of 3 Invoices / 0 Checks	1,102.16	
01394 07/08/2025	SIRIUS COMPUTER SOLUTIONS INC. INVOICE	INV-001054037	CISCO HARDWARE MAINTENANCE RENEWAL	12,037.97	
07/08/2025	INVOICE	INV-001054038	CISCO FIREWALL MAINTENANCE RENEWAL	6,524.41	
07/08/2025	INVOICE	INV-001054128	AD UPGRADE	1,530.00	
			Total:	20,092.38	
			Net of 3 Invoices / 0 Checks	20,092.38	
11357 07/08/2025	SKYDIO INC INVOICE	INV-112934	SPEAKER FOR X10	640.00	
07/08/2025	INVOICE	INV-113296	SPOTLIGHT FOR X10	530.00	
			Total:	1,170.00	
			Net of 2 Invoices / 0 Checks	1,170.00	
03278 07/08/2025	STANLEY PETROLEUM INVOICE	6656T	REPLACE RELAY & CPU BOARD	1,447.00	
			Total:	1,447.00	
			Net of 1 Invoices / 0 Checks	1,447.00	
00244 07/08/2025	STERICYCLE INC INVOICE	8011150128	STERI-SAFE BUDGET SUBSCRIPTION	760.57	
			Total:	760.57	
			Net of 1 Invoices / 0 Checks	760.57	
02204 07/08/2025	STRYKER SALES LLC INVOICE	9209506295	SENSOR, LNCS-II	666.75	
			Total:	666.75	
			Net of 1 Invoices / 0 Checks	666.75	
00105 07/08/2025	SUPER SAVER INVOICE	130315	GROCERIES, STORAGE BAGS	45.28	
07/08/2025	INVOICE	130234	GROCERIES, BATHROOM CLEANER	35.06	
07/08/2025	INVOICE	130245	DONUTS, BUNS	56.48	
07/08/2025	INVOICE	130308	PASTA SAUCE, BANANAS, MILK, EGGS	46.93	
			Total:	183.75	
			Net of 4 Invoices / 0 Checks	183.75	

07/03/2025 01:48 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Activity From 07/08/2025 To 07/08/2025

Page: 24/26

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10660 07/08/2025	TARNICK TIM INVOICE	7.08.2025	FREEDOM ROAD - JULY 17TH SHOW	1,500.00	
			Total:	1,500.00	
			Net of 1 Invoices / 0 Checks	1,500.00	
10987 07/08/2025	THE GOLF SHOP INVOICE	44619	2 CEILING FANS & CEILING TILE	610.68	
			Total:	610.68	
			Net of 1 Invoices / 0 Checks	610.68	
10326 07/08/2025	THE LIFEGUARD STORE INVOICE	INV001527762	GOOGLES	200.00	
07/08/2025	INVOICE	INV001527401	ADULT GOOGLES	150.00	
			Total:	350.00	
			Net of 2 Invoices / 0 Checks	350.00	
03128 07/08/2025	TIRE OUTLET INC INVOICE	311480	5 - USED TIRES, 3 - REPAIRS	905.00	
07/08/2025	INVOICE	311507	REPAIRS, USED TIRE, AIR GUAGE	340.00	
07/08/2025	INVOICE	311481	5 - REPAIRS	175.00	
07/08/2025	INVOICE	311794	USED TIRE, 4 - SWAPS, 5 - REPAIRS	350.00	
07/08/2025	INVOICE	311542	2 - MOWER TIRE MOUNTS	20.00	
07/08/2025	INVOICE	311449	ALUM WHEEL, TIRE	930.00	
07/08/2025	INVOICE	311621	MOWER TIRE MOUNT	10.00	
07/08/2025	INVOICE	311732	REPAIR	25.00	
07/08/2025	INVOICE	312031	HERCULES TIRE	246.00	
07/08/2025	INVOICE	311979	FIRESTONE TIRE	189.00	
			Total:	3,190.00	
			Net of 10 Invoices / 0 Checks	3,190.00	
01564 07/08/2025	TOOLEY DRUG INVOICE	01253746	F&T CHEW	2.49	
			Total:	2.49	
			Net of 1 Invoices / 0 Checks	2.49	
03283 07/08/2025	TRACTOR SUPPLY CREDIT PLAN INVOICE	394397	TRV PUMP LEVER ACTION, GLYPHOSATE	219.97	
			Total:	219.97	
			Net of 1 Invoices / 0 Checks	219.97	
00550 07/08/2025	TRUCK CENTER COMPANIES INVOICE	XA111053638:01	CREDIT - DRIVE SHAFT CENTER SUPPORT	(106.84)	
07/08/2025	INVOICE	XA111053637:01	SEAL SLEEVE ASSEMBLY	75.48	
07/08/2025	INVOICE	XA111053415:01	CENTER PARTS KIT, DRIVE SHAFT CENTER SUPPOR	545.94	
07/08/2025	INVOICE	XA111053475:01	CREDIT - END YOKE	(224.08)	
07/08/2025	INVOICE	XA111053459:01	SLIP YOKE	253.57	
07/08/2025	INVOICE	XA111053523:01	SPLINE PLUG, END YOKE, WELD YOKE	566.98	
			Total:	1,111.05	
			Net of 6 Invoices / 0 Checks	1,111.05	

07/03/2025 01:48 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Page: 25/26

Activity From 07/08/2025 To 07/08/2025

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11068 07/08/2025	TRUE AG & TURF LLC INVOICE	P04036	SWITCH	55.50	
			Total:	55.50	
			Net of 1 Invoices / 0 Checks	55.50	
00357 07/08/2025	TURFWERKS INVOICE	OI58446	STUD, NUT-WHL	40.87	
07/08/2025	INVOICE	OI58426	FILTER, HYD	311.19	
07/08/2025	INVOICE	OI58446A	WHEEL HUB, RIM	1,042.20	
			Total:	1,394.26	
			Net of 3 Invoices / 0 Checks	1,394.26	
03294 07/08/2025	USA BLUE BOOK INVOICE	INV00737148	MICROLEVEL SUBMRS TRANSMITTER	891.70	
07/08/2025	INVOICE	INV00734773	HACH FLORIDA REAGENT	385.40	
			Total:	1,277.10	
			Net of 2 Invoices / 0 Checks	1,277.10	
02045 07/08/2025	VAN WALL EQUIPMENT INC INVOICE	6598313	SEAL	49.49	
			Total:	49.49	
			Net of 1 Invoices / 0 Checks	49.49	
11146 07/08/2025	VANDENBERG ELE & COMMUNICATIONS LLC INVOICE	9705	WINDOW REPAIR	204.00	
			Total:	204.00	
			Net of 1 Invoices / 0 Checks	204.00	
10961 07/08/2025	VERIZON INVOICE	629000067816	GPS UNITS	61.83	
			Total:	61.83	
			Net of 1 Invoices / 0 Checks	61.83	
01181 07/08/2025	VERIZON WIRELESS INVOICE	6117088797	CELL PHONE 5/27 - 6/26	2,381.18	
07/08/2025	INVOICE	6117035881	CELL PHONE 5/27 - 6/26	928.99	
07/08/2025	INVOICE	6117088798	CELL PHONE 5/27 - 6/26	80.02	
07/08/2025	INVOICE	6115266223	CELL PHONE 5/06 - 6/05	880.22	
			Total:	4,270.41	
			Net of 4 Invoices / 0 Checks	4,270.41	
11160 07/08/2025	WAGNER CINDY INVOICE	77414	8 SETS OF PATCHES	128.00	
			Total:	128.00	
			Net of 1 Invoices / 0 Checks	128.00	
10747 07/08/2025	WANCO INC INVOICE	124098	REPAIRED LINUX WIFI BOARD	224.00	

07/03/2025 01:48 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Page: 26/26

Activity From 07/08/2025 To 07/08/2025

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	224.00	
			Net of 1 Invoices / 0 Checks	224.00	
02784 07/08/2025	WASTEQUIP INVOICE	20INV000757950	WINCH HOOK, BOLT ON	4,672.00	
			Total:	4,672.00	
			Net of 1 Invoices / 0 Checks	4,672.00	
00505 07/08/2025	WEEDCOPE INC INVOICE	28103	BARE GROUND HERBICIDE SEWER LIFT STATIONS	1,100.00	
07/08/2025	INVOICE	28104	BARE GROUND HERBICIDES WATER DEAPRTMENT	1,586.00	
			Total:	2,686.00	
			Net of 2 Invoices / 0 Checks	2,686.00	
11378 07/08/2025	WELLS RACHEL INVOICE	0002	GENTLE GIANT READ ALOUD	45.00	
			Total:	45.00	
			Net of 1 Invoices / 0 Checks	45.00	
01803 07/08/2025	WILDLIFE ENCOUNTERS INVOICE	6758	EDUCATIONAL PRESENTATION	990.00	
			Total:	990.00	
			Net of 1 Invoices / 0 Checks	990.00	
			invoices and 0 checks for 175 vendors:	2,425,399.14	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
114883	AQUA-CHEM INC	06/13/2025	07/08/2025	6,093.30	6,093.30	Open	N
114884	HAWKINS INC	06/12/2025	07/08/2025	5,474.41	5,474.41	Open	N
114926	PETE LIEN & SONS INC.	06/16/2025	07/08/2025	7,103.56	7,103.56	Open	N
115018	SIRIUS COMPUTER SOLUTIONS INC.	06/10/2025	07/08/2025	6,524.41	6,524.41	Open	N
115036	RUTT'S HEATING & A/C INC	05/01/2025	07/08/2025	7,524.00	7,524.00	Open	N
115090	HAWKINS INC	06/19/2025	07/08/2025	7,601.50	7,601.50	Open	N
115195	GREAT PLAINS STATE BANK	07/01/2025	07/08/2025	7,311.19	7,311.19	Open	N
115202	BANK OF THE VALLEY	07/01/2025	07/08/2025	9,676.83	9,676.83	Open	N

# of Invoices:	8	# Due:	8	Totals:	57,309.20	57,309.20
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					57,309.20	57,309.20

--- TOTALS BY FUND ---

100 - GENERAL FUND	20,141.71	20,141.71
480 - COMMUNITY REDEVL AUTH	16,988.02	16,988.02
500 - UTILITY SERVICE	7,103.56	7,103.56
520 - WATER	13,075.91	13,075.91

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	6,524.41	6,524.41
110 - POLICE	7,524.00	7,524.00
151 - PAWNEE PLUNGE WATER PARK	6,093.30	6,093.30
486 - WHO DEVELOPMENT - HOTEL	7,311.19	7,311.19
494 - FREDDY'S	9,676.83	9,676.83
501 - WASTEWATER TREATMENT FAC	7,103.56	7,103.56
520 - WATER	13,075.91	13,075.91

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	90.00	
100-100-53200	PROFESSIONAL SERVICES	AMERICAN LEGAL PUBLISHING	ORDS LINKED IN CODE - 25-06, 25-07	20.00	
100-100-53200	PROFESSIONAL SERVICES	AMERITAS LIFE INSURANCE CO	PENSION PLAN (245871) RECORD KEEPING SE	125.00	
100-100-53200-CREAT	PROFESSIONAL SERVICES	DAVIS JIMMY	EXHIBITION	346.50	
100-100-53200-CREAT	PROFESSIONAL SERVICES	OTOCAST LLC	MOBILE AUDIO GUIDE FOR SCULPTURES & MUF	1,350.00	
100-100-53400	COMPUTER SUPPORT/MAINT	AMAZON CAPITAL SERVICES	AMAZON - LAPTOP BAG, LAPTOP STAND	66.60	
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	STIHL HP ULTRA OIL	6.00	
100-100-54310	BUILDING MAINTENANCE	AMAZON CAPITAL SERVICES	FURNITURE LEVELERS	12.99	
100-100-54310	BUILDING MAINTENANCE	ENGINEERED CONTROLS INC	REPLACED RELAY ON EXHAUST FAN, REPLACED	1,135.01	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	90.55	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-100-54310	BUILDING MAINTENANCE	OTIS ELEVATOR COMPANY	RESYNC THE HYDRAULIC VALVE	1,490.00	
100-100-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	LIQUOR LICENSE, COUNCIL MINUTES, MEETIN	317.82	
100-100-56010	SUPPLIES	MENARDS	1X10-6' STANDARD, CONSTRUCTION SCREW	32.52	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	SHARPIE MARKERS	397.14	
100-100-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT- CITY HALL	271.19	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	145.08	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 5/27 - 6/26	494.65	
100-100-57200-24005	CAPITAL-LAND & BUILDINGS	C-R MENN CONCRETE LLC	11TH STREET SIDEWALK IMPROVEMENTS CDBG	31,151.10	
100-100-57200-24005	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TR	PARKING & CURB REPLACEMENT-TESTING SERV	2,020.00	
100-100-57510-20005	CAPITAL-EQUIPMENT	SIRIUS COMPUTER SOLUTIONS	CISCO HARDWARE MAINTENANCE RENEWAL	20,092.38	
Total For Dept 100 GENERAL ADMINISTRATION				59,739.53	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-53400	COMPUTER SUPPORT/MAINT	AMAZON CAPITAL SERVICES	4 - SAMSUNG GALAXY TABLETS	2,499.74	
100-102-54310	BUILDING & GROUNDS MAINT	JACKSON SERVICES INC	MAT	27.90	
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	55.00	
100-102-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER, PM 5W20 SYN	36.77	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	104.42	
100-102-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 5/27 - 6/26	143.02	
Total For Dept 102 COLUMBUS AREA TRANSIT				2,866.85	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-55900	MISCELLANEOUS	AMAZON CAPITAL SERVICES	UTILITY ROLLING CART	235.11	
100-103-55900	MISCELLANEOUS	MENARDS	BUNGEEES, 27 GAL TOTES, SCOURING STICK,	504.81	
100-103-56010-III-B	SUPPLIES	ACE HARDWARE & GARDEN CNT	ADAPTER, POWER STRIP	29.76	
100-103-56010-III-B	SUPPLIES	MENARDS	BUNGEEES, 27 GAL TOTES, SCOURING STICK,	23.97	
100-103-56010-III-B	SUPPLIES	SUPER SAVER	GROCERIES, BATHROOM CLEANER	4.96	
100-103-56010-III-C	SUPPLIES	AMAZON CAPITAL SERVICES	HAIR NETS	60.48	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOP, MICROFIBER TOWELS, APRONS	55.02	
100-103-56010-III-C	SUPPLIES	MENARDS	BUNGEEES, 27 GAL TOTES, SCOURING STICK,	5.99	
100-103-56010-III-C	SUPPLIES	SUPER SAVER	GROCERIES, STORAGE BAGS	8.94	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	MENARDS	BUNGEEES, 27 GAL TOTES, SCOURING STICK,	5.37	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOP, MICROFIBER TOWELS, APRONS	61.19	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES, STORAGE BAGS	169.85	
Total For Dept 103 COLUMBUS SENIOR CENTER				1,165.45	
Dept 105 FINANCE					
100-105-52700	TRAINING AND TUITION	EMBASSY SUITES - LINCOLN	HEATHER LINDSLEY	268.00	
100-105-53400	COMPUTER SUPPORT/MAINT	AMAZON CAPITAL SERVICES	BLACK TONER	176.49	
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 5/27 - 6/26	42.94	
Total For Dept 105 FINANCE				487.43	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 108 HUMAN RESOURCES					
100-108-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	SHORT SLEEVE TEE - ORENDER	18.00	
		Total For Dept 108 HUMAN RESOURCES		18.00	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	A & K CONSULTING LLC	PEER SUPPORT INSTRUCTOR COURSE	1,190.00	
100-110-52700	TRAINING AND TUITION	AXON ENTERPRISE INC.	AXON TASER - INSTRUCTOR COURSE	3,580.00	
100-110-52700	TRAINING AND TUITION	BENCHMARK GOVERNMENT SOLUTIONS	MEALS - ANDERSON, FULLER, KLEE	77.65	
100-110-52700	TRAINING AND TUITION	INNOVATIVE DRONE SOLUTIONS	FAA PART 107 PREP COURSE JUNE 16TH-17TH	295.00	
100-110-52700	TRAINING AND TUITION	LEGAL & LIABILITY RISK MANAGEMENT	MASTERING INTERVIEW & INTERROGATION	700.00	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	LODGING DRONE TRAINING - FULLER, KLEE	50.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	125.14	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERVICES	DRUG SCREEN	260.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	PAPROCKI ELISA	BLACK WORK SHIRTS W/LOGO	50.00	
100-110-52800	UNIFORMS	911 CUSTOM LLC	WALLET BADGES, UNIFORM BADGES	1,170.00	
100-110-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDERY	SNAG PROOF TACTICAL CLOTHING	184.00	
100-110-52800	UNIFORMS	GALLS LLC	5.11 TAC LITE PANTS	2,983.40	
100-110-52800	UNIFORMS	WAGNER CINDY	8 SETS OF PATCHES	128.00	
100-110-53200	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH SERVICES	HEPATITIS B VACCINATION	296.00	
100-110-53200	PROFESSIONAL SERVICES	SEALOCK GREG	PRE-EMPLOYMENT POLYGRAPH	150.00	
100-110-53400	COMPUTER SUPPORT/MAINT	AMAZON CAPITAL SERVICES	VERTICAL LAPTOP STAND	111.87	
100-110-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP 3YR PREMIUM ONSITE NOTEBOOK	2,069.00	
100-110-53520	CONTRACT SERVICES	PLATTE VALLEY HUMANE SOCIETY	QUARTERLY PAYMENT PER AGREEMENT	21,000.00	
100-110-54310	BUILDING MAINTENANCE	M & O DOOR PRODUCTS LLC	RESCURE MORTISE CYLINDER SCREW	155.00	
100-110-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	REPLACE PART ON ROOF UNIT	249.00	
100-110-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	279.30	
100-110-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	INSTALL 2 NEW RADIOS - 182 & 188	1,414.90	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	LOF, AIR FILTER - VIN #5404	1,111.87	
100-110-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	ULTRA BLACK	23.98	
100-110-54380	MAINTENANCE AGREEMENTS	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	307.20	
100-110-54380	MAINTENANCE AGREEMENTS	OLSON'S PEST TECHNICIANS	PEST CONTROL	90.00	
100-110-54380	MAINTENANCE AGREEMENTS	RUTT'S HEATING & A/C INC	SERVICE AGREEMENT 2025	7,524.00	
100-110-56010	SUPPLIES	ACE HARDWARE & GARDEN CENTER	ANT CONTROL	14.98	
100-110-56010	SUPPLIES	BOMGAARS	LIVE ANIMAL TRAP	69.98	
100-110-56040	POSTAGE AND FREIGHT	PETTY CASH	PETTY CASH	9.60	
100-110-56165	K9 PROGRAM	BOMGAARS	DOG FOOD	99.98	
100-110-56190	PERSONAL PROTECTIVE SUPPLY	EVIDENT, INC	CAST-PRO, FINGERPRINT GELLIFTERS	185.15	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	160.66	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 5/27 - 6/26	1,164.46	
100-110-57510-21001	CAPITAL-EQUIPMENT	ELECTRONIC ENGINEERING	PROGRAM NEW CODEPLUG	4,770.00	
100-110-57510-25037	CAPITAL-EQUIPMENT	SKYDIO INC	SPEAKER FOR X10	1,170.00	
		Total For Dept 110 POLICE		53,220.12	
Dept 120 FIRE					
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERVICES	HEPATITIS B VACCINATION	146.00	
100-120-54310	BUILDING MAINTENANCE	BOMGAARS	BOW RAKE	55.46	
100-120-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	FILTER CHANGE	102.75	
100-120-54310	BUILDING MAINTENANCE	MENARDS	SILICONE	130.68	
100-120-54330	VEHICLE MAINTENANCE	FAS-BREAK WINDSHIELD REPAIR	REPAIR BIRDSEYE BREAK	50.00	
100-120-54330	VEHICLE MAINTENANCE	HD SUPPLY	VEHICLE WASH	22.33	
100-120-56010	SUPPLIES	AMAZON CAPITAL SERVICES	REPLACEMENT BATTERY	157.99	
100-120-56010	SUPPLIES	BOMGAARS	BATTERY	64.14	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	116.47	
100-120-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	LINER 40X46	68.57	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/08/2025 - 07/08/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	107.03	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	359.85	
100-120-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE - S FIRE STATION, INTERNET -	15.53	
100-120-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 5/27 - 6/26	464.50	
Total For Dept 120 FIRE				1,861.30	
Dept 121 RESCUE					
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	616.00	
100-121-54310	BUILDING MAINTENANCE	BOMGAARS	BOW RAKE	55.46	
100-121-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	FILTER CHANGE	102.75	
100-121-54310	BUILDING MAINTENANCE	MENARDS	SILICONE	130.68	
100-121-54330	VEHICLE MAINTENANCE	HD SUPPLY	VEHICLE WASH	22.34	
100-121-56010	SUPPLIES	MATHESON-LINWELD	WESTERN YOKE T-HANDLE	279.88	
100-121-56010	SUPPLIES	STRYKER SALES LLC	SENSOR, LNCS-II	666.75	
100-121-56010	SUPPLIES	TOOLEY DRUG	F&T CHEW	2.49	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	116.46	
100-121-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	LINER 40X46	68.58	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	107.01	
100-121-56030	CLEANING SUPPLIES/SERVICE	STERICYCLE INC	STERI-SAFE BUDGET SUBSCRIPTION	760.57	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	359.83	
100-121-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE - S FIRE STATION, INTERNET -	15.54	
100-121-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 5/27 - 6/26	464.49	
Total For Dept 121 RESCUE				3,768.83	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM - FIRE TRAINING TOWEF	110.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				110.00	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	350.00	
100-130-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ADVERTISING	248.86	
100-130-56010-MTRLS	SUPPLIES	CAPITAL ONE - WALMART	CRISCO SPRAY, FOOD BAG, HEFTY JUMBO	6.01	
100-130-56010-MTRLS	SUPPLIES	COLIBRI SYSTEM	COLIBRI COVER MINI	593.55	
100-130-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	141.30	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	529.40	
100-130-56040-ILILO	POSTAGE AND FREIGHT	DES MOINES PUBLIC LIBRARY	OCLC TRANSACTION NUMBER 230976815	11.99	
100-130-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 5/27 - 6/26	42.94	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET 7/01 - 7/31	209.95	
100-130-56400-ADULT	PROGRAMS	DEMCO INC	ECONOMY BAGS	92.63	
100-130-56400-CHILD	PROGRAMS	CAPITAL ONE - WALMART	GIFT CARDS	148.05	
100-130-56400-CHSRP	PROGRAMS	EDGERTON EXPLORIT CENTER	RAPTOR PROGRAM	552.90	
100-130-56400-CHSRP	PROGRAMS	JANWAY COMPANY USA INC.	DRAWSTRING BACKPACKS	835.00	
100-130-56400-CHSRP	PROGRAMS	WELLS RACHEL	GENTLE GIANT READ ALOUD	45.00	
100-130-56400-CHSRP	PROGRAMS	WILDLIFE ENCOUNTERS	EDUCATIONAL PRESENTATION	495.00	
100-130-56400-YASRP	PROGRAMS	CAPITAL ONE - WALMART	SUGAR, NERDS, MINI MORSELS, BAGS, WHIP	505.55	
100-130-56400-YASRP	PROGRAMS	WILDLIFE ENCOUNTERS	EDUCATIONAL PRESENTATION	495.00	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	CD'S	177.61	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD'S	176.14	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD'S	264.63	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	PENWORTHY COMPANY	BOOKS	3,171.77	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	EBSCO INDUSTRIES INC	MAGAZINE SUBSCRIPTION RENEWALS	2,565.20	
Total For Dept 130 LIBRARY				11,658.48	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/08/2025 - 07/08/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 140 CEMETERY					
100-140-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	OIL KAWASAKI 10W40	28.47	
100-140-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	OIL FILTER	11.97	
100-140-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	HERCULES TIRE	246.00	
100-140-55900	MISCELLANEOUS	ACE HARDWARE & GARDEN CNT	GLOVES	41.16	
100-140-55900	MISCELLANEOUS	BOMGAARS	WATER	7.98	
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	2 CYCLE OIL	22.36	
100-140-56080	PLANTS SOD SEED FLOWERS	ACE HARDWARE & GARDEN CNT	LANDSCAPE FABRIC, ROUDUP	45.97	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	33.33	
100-140-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 5/27 - 6/26	42.94	
100-140-57200-25039	CAPITAL-LAND & BUILDINGS	AMAZON CAPITAL SERVICES	ROSELAWN PROJECT - UPS BATTERY BACKUP,	575.19	
100-140-57200-25039	CAPITAL-LAND & BUILDINGS	B-D CONSTRUCTION INC	ROSELAWN CEMETARY MAINTENANCE BLDING	19,823.40	
100-140-57200-25039	CAPITAL-LAND & BUILDINGS	MENARDS	HD BRACKET, SHELF	20.46	
Total For Dept 140 CEMETERY				20,899.23	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 5/27 - 6/26	214.70	
Total For Dept 145 COMMUNITY DEVELOPMENT				214.70	
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	AMAZON CAPITAL SERVICES	NDOT PROJECT - JACK MODULE, UPS NETWORK	800.87	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	90.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	87.08	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	KEY MASTER	70.75	
100-150-54310	BUILDING MAINTENANCE	COLUMBUS CARPET INC	INSTALL CARPET BATTING CAGES	2,555.00	
100-150-54310	BUILDING MAINTENANCE	ELECTRICAL ENGINEERING &	CONTROL RELAY	60.55	
100-150-54310	BUILDING MAINTENANCE	MENARDS	RATCHET TIE DOWN, TARP STRAP	185.68	
100-150-54310	BUILDING MAINTENANCE	NOSWETT FENCING INC	48" TALL BLACK CHAIN LINK-WEST SIDE OF	1,725.00	
100-150-54310	BUILDING MAINTENANCE	PREFERRED PLUMBING & HTG I	DRAIN & WATER LINES FOR NEW CONCESSION	1,309.98	
100-150-54310	BUILDING MAINTENANCE	SCHIEFFER SIGNS INC	GERRARD PARK PLAQUE	325.00	
100-150-54320	EQUIPMENT MAINTENANCE	JOHN DEERE FINANCIAL	BOWL, FUEL PUMP	177.19	
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	2 - MOWER TIRE MOUNTS	20.00	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	WHEEL HUB, RIM	1,042.20	
100-150-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	LAWN MOWER OIL	28.98	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	THREAD LOCKER	378.42	
100-150-54330	VEHICLE MAINTENANCE	BOMGAARS	STEEL INSERT	48.42	
100-150-54330	VEHICLE MAINTENANCE	JOHN DEERE FINANCIAL	FUEL FILTER	53.57	
100-150-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	MOWER TIRE MOUNT	10.00	
100-150-54330	VEHICLE MAINTENANCE	TURFWERKS	STUD, NUT-WHL	352.06	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	CAPITAL ONE - WALMART	GV 40PK, COKE, GLOVES, GRIDDLE	297.00	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	MENARDS	MF-DPIMPSKT 1/2DR 14PC	57.99	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	WASTEQUIP	WINCH HOOK, BOLT ON	4,672.00	
100-150-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	BOUNCE HOUSE - JULY 27, 2025	500.00	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	GOOF OFF, GRAFITTI REMOVER, ACETONE, TI	110.91	
100-150-56010	SUPPLIES	CAPITAL ONE - WALMART	TRASH BAGS	19.84	
100-150-56010	SUPPLIES	COLUMBUS YOUTH SOFTBALL AS	PAPER TOWELS & SOAP	114.00	
100-150-56010	SUPPLIES	GREAT PLAINS BUILDING SUPE	50# ATHLETIC FIELD MARKER	608.16	
100-150-56010	SUPPLIES	MENARDS	FENDER WASHER, STAR TAP	107.99	
100-150-56010	SUPPLIES	MUELLER SPRINKLERS	72" & 24 1/2" EXTREME BLADES	228.00	
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	TOILET TISSUE, HAND SOAP	529.44	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	4,826.90	
100-150-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 5/27 - 6/26	42.94	
100-150-56300	FOOD COSTS	CAPITAL ONE - WALMART	GV 40PK, COKE, GLOVES, GRIDDLE	589.39	
100-150-56300	FOOD COSTS	CHESTERMAN COMPANY	GERRARD PARK CONCESSIONS	2,296.88	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/08/2025 - 07/08/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-56400	PROGRAMS	CAPITAL ONE - WALMART	LINE UP CARDS, HARDBOARD	74.40	
100-150-56400	PROGRAMS	COMTE RYAN	UNFINISHED BUSINESS BEATS & EATS 7/19/2	800.00	
100-150-56400	PROGRAMS	HELLER COLLIN	BEATS & EATS JULY 24	2,500.00	
100-150-56400	PROGRAMS	MOTION PICTURE LICENSING (	MPLC BLANKET LICENSE 8/16/2025 - 8/15/2	1,170.52	
100-150-56400	PROGRAMS	TARNICK TIM	FREEDOM ROAD - JULY 17TH SHOW	1,500.00	
100-150-57200	CAPITAL-LAND & BUILDINGS	AMAZON CAPITAL SERVICES	WALL MOUNT RACK	84.39	
100-150-57200	CAPITAL-LAND & BUILDINGS	GRAYBAR ELECTRIC COMPANY	PANDUIT COPR KEYSTONE BLANK MODULE	382.99	
100-150-57200-23046	CAPITAL-LAND & BUILDINGS	GEHRING CONSTRUCTION &	CONCRETE PAVING IMPROVEMENTS 2025	34,803.00	
Total For Dept 150 PARKS				65,637.49	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	990.00	
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	38.00	
100-151-52800	UNIFORMS	COLUMBUS SCREEN PRINTING	PRINTING	20.00	
100-151-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	TEA TOWELS, BAR MOPS	51.74	
100-151-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-151-53400	COMPUTER SUPPORT/MAINT	AMAZON CAPITAL SERVICES	NETWORK MANAGEMENT CARD	182.00	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	RAMIN DOWEL	56.47	
100-151-54310	BUILDING MAINTENANCE	ELECTRICAL ENGINEERING &	AWG WIRE TERM 2 PORT	94.47	
100-151-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	THREAD LOCKER	4.99	
100-151-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	GASKET	10.47	
100-151-55930	REFUNDS	CORNWELL JOSEPH	REFUND - CHARGED TWICE FOR ADMISSIONS	30.00	
100-151-55930	REFUNDS	HOFER JASON	REFUND - CHARGED TWICE FOR RENTAL	60.00	
100-151-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	EXTN CORD, LEADER HOSE, PIK STIK REACHE	174.90	
100-151-56010	SUPPLIES	CAPITAL ONE - WALMART	INF NEEDLES, 40CT BDR CLP, COMET	53.88	
100-151-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	SUGAR, DISH SOAP, TESTER PEN, FUN POPS	19.56	
100-151-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	DRUM UNIT, TONER CARTRIDGE	198.92	
100-151-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	TEA TOWELS, BAR MOPS	51.79	
100-151-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	56 GALLON LINERS, BATH TISSUE	572.72	
100-151-56060	CHEMICALS	AQUA-CHEM INC	CHEMICALS	7,512.50	
100-151-56130	SUPPLIES FOR RESALE	CAPITAL ONE - WALMART	BEACH TOWELS, RIBBON	101.43	
100-151-56130	SUPPLIES FOR RESALE	THE LIFE GUARD STORE	GOOGLES	350.00	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,781.90	
100-151-56300	FOOD COSTS	CAPITAL ONE - WALMART	FUN POPS, AIRHEADS	181.50	
100-151-56300	FOOD COSTS	CHESTERMAN COMPANY	CONCESSIONS - PLUNGE	4,256.85	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				16,869.09	
Dept 152 AQUATIC CENTER POOL					
100-152-53200	PROFESSIONAL SERVICES	HOMETOWN LEASING	COPIER LEASE PAYMENT	74.26	
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	63.00	
100-152-53200	PROFESSIONAL SERVICES	SECURITY EQUIPMENT INC	SOFTWARE SUPPORT, ALARM MONITORING 7/01	733.80	
100-152-54320	EQUIPMENT MAINTENANCE	EXTRACTOR CORPORATION	SHOCK MOUNT KIT	200.00	
100-152-54320	EQUIPMENT MAINTENANCE	MATHESON-LINWELD	CONTACT TIP	14.40	
100-152-54320	EQUIPMENT MAINTENANCE	MENARDS	AIR FILTERS	162.72	
100-152-54320	EQUIPMENT MAINTENANCE	RENSENHOUSE	WIRE	197.34	
100-152-56030	CLEANING SUPPLIES/SERVICE	ACE HARDWARE & GARDEN CNT	TOILET BOWL CLEANER	335.16	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	297.05	
Total For Dept 152 AQUATIC CENTER POOL				2,077.73	
Dept 155 VAN BERG GOLF COURSE					
100-155-53400	COMPUTER SUPPORT/MAINT	ALLO COMMUNICATONS	TELEPHONE - S FIRE STATION, INTERNET -	104.00	
100-155-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	AIR INDUCTION TIP	11.88	
100-155-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	FIRESTONE TIRE	189.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/08/2025 - 07/08/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 155 VAN BERG GOLF COURSE					
100-155-54350	GOLF CART/COURSE MAINT	NEBRASKA GOLF & TURF INC	CONTROLLER, MCOR, SPEED SENSOR, BAG HOC	1,264.43	
100-155-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	PVC TEE & COUP	241.85	
100-155-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	SPK, BSERIES, FIPT PVC SADDLE	1,618.50	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	6.4OZ STIHL HIGH PERFORMANCE	41.72	
100-155-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	TRV PUMP LEVER ACTION, GLYPHOSATE	219.97	
100-155-56110	PRO-SHOP SUPPLIES	THE GOLF SHOP	2 CEILING FANS & CEILING TILE	610.68	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	67.78	
Total For Dept 155 VAN BERG GOLF COURSE				4,369.81	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	227.00	
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	38.00	
100-156-54310	BUILDING MAINTENANCE	MENARDS	DEHUMIDIFIER	159.99	
100-156-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-156-54310	BUILDING MAINTENANCE	SACKETT ELECTRIC INC	PROBLEM W/EXHAUST IN CART SHOP	426.84	
100-156-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	SEAL - OIL	167.42	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	FUEL FILTER	44.95	
100-156-54320	EQUIPMENT MAINTENANCE	TRUE AG & TURF LLC	SWITCH	55.50	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	SEAL	49.49	
100-156-54350	GOLF CART/COURSE MAINT	NEBRASKA GOLF & TURF INC	KEYSWITCH-ELCT, MCOR	245.93	
100-156-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	SPK, BSERIES, FIPT PVC SADDLE	1,236.74	
100-156-56010	SUPPLIES	AG SPRAY EQUIPMENT	SILVER SPOT HGUN, DELUXE HANDGUN NOZZLE	256.14	
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORMS	90.56	
100-156-56010	SUPPLIES	MENARDS	TIRE PLUGS, SOCKET ADAPTER, SOFTSOAP, T	103.32	
100-156-56010	SUPPLIES	PREFERRED PIPELINE LLC	SAND	310.80	
100-156-56060	CHEMICALS	D & K PRODUCTS	IGNITION BLUE POND DYE	212.00	
100-156-56110	PRO-SHOP SUPPLIES	CULLIGAN OF COLUMBUS	5 GALLON BOTTLED WATER DELIVERED	105.00	
100-156-56110	PRO-SHOP SUPPLIES	HADLEY-BRAITHWAIT COMPANY	TOILET PAPER	277.80	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	219.60	
100-156-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 5/27 - 6/26	154.45	
Total For Dept 156 QUAIL RUN GOLF COURSE				4,456.53	
Total For Fund 100 GENERAL FUND				249,420.57	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	180.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	SHOP TOWEL ORANGE, UNIFORMS	913.63	
200-200-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	133.34	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
200-200-54310	BUILDING MAINTENANCE	PLATTE VALLEY COMMUNICATIONS	INSTALLED USED DTP1	81.25	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	30TH STREET & 26TH AVE	3,885.71	
200-200-54450	STREET MAINTENANCE	GERHOLD CONCRETE COMPANY	3372 PERSHING ROAD	260.74	
200-200-54460	LAND MAINTENANCE	BOMGAARS	WORK GLOVES, TALL FESCUE	159.98	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	DECK PLANK, HAMMER DRILL BIT	81.45	
200-200-56010	SUPPLIES	BOMGAARS	ROUNDUP SPRAYER, WRENCH, FAN	977.21	
200-200-56010	SUPPLIES	DALE JOHNSON TRUCKING	ROAD GRAVEL	3,915.00	
200-200-56010	SUPPLIES	MIDWEST SERVICE & SALES CO	REPLACEMENT SHOES	765.00	
200-200-56010	SUPPLIES	PPG ARCHITECTURAL FINISHES	47 - YELLOW	4,982.03	
200-200-56010	SUPPLIES	PRECISION WOOD PRODUCTS	STAKES	33.50	
200-200-56090	SMALL TOOLS	BOMGAARS	POLY SCOOP	173.34	
200-200-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	WORK GLOVES, TALL FESCUE	25.98	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	128.36	

07/03/2025 01:49 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/08/2025 - 07/08/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 7/13

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 5/27 - 6/26	218.84	
200-200-57200-24021	CAPITAL-LAND & BUILDINGS	MENARDS	HD BRACKET, SHELF	40.92	
200-200-57200-24021	CAPITAL-LAND & BUILDINGS	SCHEMMER ASSOCIATES INC.	23RD ST WATER & SEWER CONSTRUCTION INSI	33,406.49	
200-200-57200-25032	CAPITAL-LAND & BUILDINGS	OMNI TITLE SERVICES LLC	LIMITED TITLE REPORT FEE	125.00	
200-200-57200-25035	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	COLUMBUS SAFE STREETS & ROADS FOR ALL	60,697.99	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	CONCRETE PAVING IMPROVEMENTS 2025	131,710.50	
Total For Dept 200 STREETS				242,916.26	
Dept 202 MECHANICS SHOP					
200-202-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	25.00	
200-202-56010	SUPPLIES	LAWSON PRODUCTS	GRND WHEEL, FLAP DISC, CABLE TIES	107.05	
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	SCOTCH MOLD	15.78	
200-202-56090	SMALL TOOLS	ARNOLD MOTOR SUPPLY	FUEL TANK LOCK RING KIT	78.99	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	DIESEL EXHAUST FLUID	1,393.75	
200-202-56130	SUPPLIES FOR RESALE	BOMGAARS	CUT-OFF WHEELS	27.67	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TR	TORQUE ARM HUTCH, TORQUE ARM BOLT, LOCK	430.85	
200-202-56130	SUPPLIES FOR RESALE	KELLY SUPPLY COMPANY	HYDRAULIC FITTINGS, COUPLING HALF, MALE	186.27	
200-202-56130	SUPPLIES FOR RESALE	MACQUEEN EQUIPMENT	PARTS #28 FSO GUIDE WHLBU	2,309.19	
200-202-56130	SUPPLIES FOR RESALE	NAPA AUTO PARTS OF COLUMBUS	PLUG COIL, SPARK PLUGS, GASKET	317.01	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	BRAKE FLUID	130.41	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	CREDIT - DRIVE SHAFT CENTER SUPPORT	1,111.05	
Total For Dept 202 MECHANICS SHOP				6,133.02	
Total For Fund 200 STREETS/ENGINEERING				249,049.28	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-53520	CONTRACT SERVICES	JOHNSON CONTROLS FIRE PRO	ANNUAL INVOICE - FIRE ALARM	1,015.00	
205-205-56010	SUPPLIES	BOMGAARS	SHOP TOWEL, TERMINALS, CONNECTORS	20.97	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	74.67	
205-205-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 5/27 - 6/26	85.88	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	58.70	
205-205-57200-23030	CAPITAL-LAND & BUILDINGS	SCREED TECH LLC	MUNICIPAL AIRPORT CONSTRUCT HANGAR	403,560.66	
Total For Dept 205 AIRPORT				404,815.88	
Total For Fund 205 AIRPORT				404,815.88	
Fund 206 DOWNTOWN BID					
Dept 206 DOWNTOWN BID					
206-206-53200	PROFESSIONAL SERVICES	JENKINSON SHELIA M	SPEAKER FEE - THRIVE BUSINESS CLASS	350.00	
206-206-53200	PROFESSIONAL SERVICES	LINCOLN JOURNAL STAR	LIQUOR LICENSE, COUNCIL MINUTES, MEETIN	14.00	
Total For Dept 206 DOWNTOWN BID				364.00	
Total For Fund 206 DOWNTOWN BID				364.00	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-54320	EQUIPMENT MAINTENANCE	MECHANICAL SALES INC	REPAIR AC UNIT IN COMPUTER ROOM	561.75	
220-220-56010	SUPPLIES	CAPITAL ONE - WALMART	GLADE SPRAY, VIVA 12CT	44.44	
220-220-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	130.21	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	58.70	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,356.79	
220-220-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 5/27 - 6/26	122.96	

07/03/2025 01:49 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/08/2025 - 07/08/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 8/13

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
		Total For Dept 220 E911		2,274.85	
		Total For Fund 220 COMMUNICATIONS - E911		2,274.85	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT AUTHORITY	TRUST MAY 2025 ADMIN SERVICES	67.50	
		Total For Dept 240 HOUSING REHAB & LOANS		67.50	
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	C-R MENN CONCRETE LLC	23-DTR-003 CDBG AGREEMENT	85,951.34	
240-243-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT AUTHORITY	23-DTR-003	3,960.00	
		Total For Dept 243 CDBG REVOLVING REHAB LOAN		89,911.34	
		Total For Fund 240 HOUSING REHAB & LOANS		89,978.84	
Fund 480 COMMUNITY REDEVELOPMENT AUTHORITY					
Dept 477 CONVERGENCE					
480-477-59010	PRINCIPAL	GREAT PLAINS STATE BANK	CONVERGENCE TAX ALLOCATION BONDS	457,378.43	
		Total For Dept 477 CONVERGENCE		457,378.43	
Dept 478 EKEA LLC TIF					
480-478-59010	PRINCIPAL	PINNACLE BANK	EKEA TAX ALLOCATION BONDS	18,955.64	
		Total For Dept 478 EKEA LLC TIF		18,955.64	
Dept 479 ACE OVERSIZED STORAGE TIF					
480-479-59010	PRINCIPAL	ACE OVERSIZED STORAGE LLC	TAX ALLOCATION BONDS	10,447.10	
		Total For Dept 479 ACE OVERSIZED STORAGE TIF		10,447.10	
Dept 482 SLUMBERLAND					
480-482-59010	PRINCIPAL	LARSON FAMILY REAL ESTATE	SLUMBERLAND TAX ALLOCATION BONDS	17,333.93	
		Total For Dept 482 SLUMBERLAND		17,333.93	
Dept 483 RAMADA					
480-483-59010	PRINCIPAL	NBC CAPITAL, LLC	RAMADA TIF PROJECT	22,318.32	
		Total For Dept 483 RAMADA		22,318.32	
Dept 484 HOBBY LOBBY					
480-484-59010	PRINCIPAL	COLUMBUS WESTGATE, LLC	HOBBY LOBBY TAX ALLOCATION BONDS	19,096.35	
		Total For Dept 484 HOBBY LOBBY		19,096.35	
Dept 485 WHO DEVELOPMENT - APARTMENTS					
480-485-59010	PRINCIPAL	GREAT PLAINS STATE BANK	APARTMENTS-WHO DEVELOPMENT TAX ALLOCATION BONDS	10,756.19	
		Total For Dept 485 WHO DEVELOPMENT - APARTMENTS		10,756.19	
Dept 486 WHO DEVELOPMENT - HOTEL					
480-486-59010	PRINCIPAL	GREAT PLAINS STATE BANK	HOTEL-WHO DEVELOPMENT TAX ALLOCATION BONDS	7,311.19	
		Total For Dept 486 WHO DEVELOPMENT - HOTEL		7,311.19	
Dept 487 QUANTUM COLUMBUS, LLC					
480-487-59010	PRINCIPAL	MRES LEGACY 23 HOLDINGS LLC	APARTMENTS-QUANTUM TAX ALLOCATION BONDS	55,111.47	
		Total For Dept 487 QUANTUM COLUMBUS, LLC		55,111.47	
Dept 488 COLUMBUS LODGING, LLC					
480-488-59010	PRINCIPAL	FIVE POINTS BANK	HOTEL-COLUMBUS LODGING TAX ALLOCATION BONDS	28,335.74	

07/03/2025 01:49 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/08/2025 - 07/08/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 9/13

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 480 COMMUNITY REDEVL AUTH					
Dept 488 COLUMBUS LODGING, LLC					
		Total For Dept 488 COLUMBUS LODGING, LLC		28,335.74	
Dept 489 COLUMBUS RETAIL, LLC					
480-489-59010	PRINCIPAL	GREAT PLAINS STATE BANK	COLUMBUS RETAIL TAX ALLOCATION BONDS	30,688.65	
		Total For Dept 489 COLUMBUS RETAIL, LLC		30,688.65	
Dept 490 FRONTIER REDEVELOPMENT TIF BOND					
480-490-59010-21100	PRINCIPAL	GRANVILLE CUSTOM HOMES, IN	FRONTIER REDEVELOPMENT TAX ALLOCATON BC	72,802.98	
		Total For Dept 490 FRONTIER REDEVELOPMENT TIF BOND		72,802.98	
Dept 491 WEST ELKS REDEVELOPMENT TIF BOND					
480-491-59010	PRINCIPAL	ELLI VNARG, LLC	WEST ELKS TAX ALLOCATION BONDS	12,777.21	
		Total For Dept 491 WEST ELKS REDEVELOPMENT TIF BOND		12,777.21	
Dept 492 SEQUOIA REDEVELOPMENT TIF BOND					
480-492-59010	PRINCIPAL	SEQUOIA PROPERTIES, LLC	SEQUOIA TAX ALLOCATIONS BONDS	2,959.53	
		Total For Dept 492 SEQUOIA REDEVELOPMENT TIF BOND		2,959.53	
Dept 493 FARM VIEW REDEVELOPMENT TIF BOND					
480-493-59010	PRINCIPAL	GRANVILLE CUSTOM HOMES, IN	FARM VIEW TAX ALLOCATION BONDS	155,896.55	
		Total For Dept 493 FARM VIEW REDEVELOPMENT TIF BOND		155,896.55	
Dept 494 FREDDY'S					
480-494-59020	INTEREST AND FISCAL FEES	BANK OF THE VALLEY	FREDDYS-WHO DEVELOPEMENT TAX ALLOCATION	9,676.83	
		Total For Dept 494 FREDDY'S		9,676.83	
Dept 496 STARBUCKS					
480-496-59010	PRINCIPAL	BANK OF THE VALLEY	STARBUCKS-WHO DEVELOPMENT TAX ALLOCATIC	4,616.15	
		Total For Dept 496 STARBUCKS		4,616.15	
Dept 497 4J CAPITAL					
480-497-59010	PRINCIPAL	FIRST INTERSTATE BANK	4J CAPITAL TAX ALLOCATION BONDS	193,946.51	
		Total For Dept 497 4J CAPITAL		193,946.51	
Dept 499 SERC LLC					
480-499-59010	PRINCIPAL	SERC LLC	SERC TAX ALLOCATION BONDS	73,597.18	
		Total For Dept 499 SERC LLC		73,597.18	
		Total For Fund 480 COMMUNITY REDEVL AUTH		1,204,005.95	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	CSX-1	BUNDY CALEB & JOHNSON SIEFUB	refund for account: 100-01900-06	189.21	
		Total For Dept 000		189.21	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	LUCHT RANDY	REIMBURSE CDL	31.00	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	90.00	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	30.50	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	427.64	
500-500-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	133.33	
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
500-500-54310	BUILDING MAINTENANCE	PLATTE VALLEY COMMUNICATIO	INSTALLED USED DTP1	81.25	
500-500-54320	EQUIPMENT MAINTENANCE	GAVER TIRE & AUTO CENTER	FLAT REPAIR - SCAG MOWER	16.25	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	SEAL, BEARING	84.18	
500-500-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	5QT SYNTH OIL	89.98	
500-500-54320	EQUIPMENT MAINTENANCE	WANCO INC	REPAIRED LINUX WIFI BOARD	112.00	
500-500-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	TIRE VALVE	8.79	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	EYELET/AUTOCUT	15.96	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	LASER LABELS - WATER OFFICE	1,764.44	
500-500-56020	OFFICE SUPPLIES	PITNEY BOWES	EQUIPMENT SERVICE AGREEMENT 1/01/2025 T	281.17	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	21.39	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 5/27 - 6/26	171.61	
500-500-57200	CAPITAL-LAND & BUILDINGS	AMAZON CAPITAL SERVICES	WALL MOUNT RACK	885.25	
500-500-57200	CAPITAL-LAND & BUILDINGS	GRAYBAR ELECTRIC COMPANY	PANDUIT COPR KEYSTONE BLANK MODULE	382.99	
Total For Dept 500 WASTEWATER COLLECTION				4,647.73	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	HDR ENGINEERING INC	NWEA - ONE DAY MAINTENANCE TRAINING	375.00	
500-501-52700	TRAINING AND TUITION	HOLIDAY INN EXPRESS GRAND	BRETT ALSWAGER	388.00	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	321.65	
500-501-54310	BUILDING MAINTENANCE	CAPITAL ONE - WALMART	PL LO 2920F, STORAGE BAG, ZIPLOC BAGS	143.00	
500-501-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	CLEANING CLOTH, OIL FILTER	68.13	
500-501-54320	EQUIPMENT MAINTENANCE	AMAZON CAPITAL SERVICES	HVAC CONTACTOR	34.49	
500-501-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	FUEL FILTER	85.65	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	NYLON SPACER, PVC ENCLOSURE, BLUE DISC	61.65	
500-501-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	UTV/SXS OIL, OIL FILTER	33.91	
500-501-54320	EQUIPMENT MAINTENANCE	OBRIST & CO INC	DRILL HOLES	3,625.00	
500-501-54330	VEHICLE MAINTENANCE	MENARDS	SPLASH -35, DE-BUG	11.68	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	CARTRIDGE FILTER, RED TOOL	39.95	
500-501-56010	SUPPLIES	AMAZON CAPITAL SERVICES	PIGTAIL CONNECTOR, ROCKER SWITCH	32.62	
500-501-56010	SUPPLIES	CAPITAL ONE - WALMART	PL LO 2920F, STORAGE BAG, ZIPLOC BAGS	13.95	
500-501-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	MULTIFOLD TOWELS	95.90	
500-501-56010	SUPPLIES	MENARDS	MULTI PURPOSE RESPIRATOR, FACE MASK	85.45	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, BAR TOWELS, SHOP TOWELS ORANGE	33.30	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	7,103.56	
500-501-56090	SMALL TOOLS	MCMASTER-CARR	GREASE FITTING CLEANING TOOL	54.77	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,669.18	
500-501-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 5/27 - 6/26	85.88	
Total For Dept 501 WASTEWATER TREATMENT FAC				14,362.72	
Total For Fund 500 UTILITY SERVICE				19,199.66	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-41	ESTATE OF CANDACE JOHNK	UB refund for account: 400-73630-01	21.06	
Total For Dept 000				21.06	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	BACKFLOW RECERTIFICATION	340.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	247.32	
520-520-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	133.33	
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	INSECT REPELLANT	68.53	
520-520-54310	BUILDING MAINTENANCE	ELECTRICAL ENGINEERING &	LED PHOTO CONTROL - SIDE LENS	27.13	
520-520-54310	BUILDING MAINTENANCE	MENARDS	DOOR SWEEP, SCREW COMBO, WINDOW FAN	57.56	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
520-520-54310	BUILDING MAINTENANCE	PLATTE VALLEY COMMUNICATIO	INSTALLED USED DTP1	81.25	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/08/2025 - 07/08/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-54310	BUILDING MAINTENANCE	WEEDCOPE INC	BARE GROUND HERBICIDE SEWER LIFT STATIC	2,686.00	
520-520-54320	EQUIPMENT MAINTENANCE	GAVER TIRE & AUTO CENTER	FLAT REPAIR - SCAG MOWER	16.24	
520-520-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	SEAL, BEARING	84.18	
520-520-54320	EQUIPMENT MAINTENANCE	WANCO INC	REPAIRED LINUX WIFI BOARD	112.00	
520-520-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	3PK PAPER, FOAM CLEANER	6.39	
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	SLIME TIRE SEALANT	71.38	
520-520-54390	SYSTEM MAINTENANCE	CENTRAL VALLEY AG COOPERAT	MISC SEED	210.20	
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	2 1/2" SWIVEL WASHER	14.91	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	REPAIR CLAMPS	2,680.87	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	EXHAUST HOOD	9.99	
520-520-54390	SYSTEM MAINTENANCE	O'REILLY AUTOMOTIVE INC	14OZ BRAKE CLN	45.08	
520-520-54420	WELL MAINTENANCE	HOA SOLUTIONS INC	SERVICE REMOTELY-WELL 8	374.50	
520-520-54420	WELL MAINTENANCE	USA BLUE BOOK	MICROLEVEL SUBMRS TRANSMITTER	891.70	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	TESTING	591.00	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	LASER LABELS - WATER OFFICE	1,764.42	
520-520-56020	OFFICE SUPPLIES	PITNEY BOWES	EQUIPMENT SERVICE AGREEMENT 1/01/2025 T	281.17	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	15,182.50	
520-520-56100	LABORATORY	USA BLUE BOOK	HACH FLORIDA REAGENT	385.40	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	DROP IN METER GASKET	4,607.36	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	225.11	
520-520-56240	TELEPHONE	FRONTIER	NWP 6/30 - 7/29	89.58	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 5/27 - 6/26	270.27	
520-520-57200-25067	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TE	NORTH WELLFIELD NEW WELL	3,056.00	
Total For Dept 520 WATER				34,631.37	
Total For Fund 520 WATER				34,652.43	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-2	ESTATE OF CANDACE JOHNK	UB refund for account: 400-73630-01	6.08	
Total For Dept 000				6.08	
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON	GPS UNITS	61.83	
Total For Dept 560 STORMWATER UTILITY				61.83	
Total For Fund 560 STORMWATER UTILITY				67.91	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	ESTATE OF CANDACE JOHNK	UB refund for account: 400-73630-01	3.85	
Total For Dept 000				3.85	
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWEL, UNIFORMS	348.24	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
570-570-53400	COMPUTER SUPPORT/MAINT	AMAZON CAPITAL SERVICES	LCD UPS SYSTEM MINI-TOWER	175.95	
570-570-54310	BUILDING MAINTENANCE	BOMGAARS	HANDHELD SPRAYER, TALL FESCUE	104.98	
570-570-54310	BUILDING MAINTENANCE	MENARDS	PENETRANT, BAR OIL, UTILITY JUG, BOUNTY	129.86	
570-570-54310	BUILDING MAINTENANCE	STANLEY PETROLEUM	REPLACE RELAY & CPU BOARD	1,447.00	
570-570-54310	BUILDING MAINTENANCE	VANDENBERG ELE & COMMUNIC	WINDOW REPAIR	204.00	
570-570-54330	VEHICLE MAINTENANCE	G.I. TRAILER	REPLACE TARP-VIN FPA58974	7,251.59	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	5 - USED TIRES, 3 - REPAIRS	2,700.00	

07/03/2025 01:49 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/08/2025 - 07/08/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 12/13

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-56010	SUPPLIES	BOMGAARS	WATER	31.92	
570-570-56020	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	HP INK CARTRIDGES	297.63	
570-570-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COUNTERFIET DETECTOR PEN	10.80	
570-570-56030	CLEANING SUPPLIES/SERVICE	MENARDS	PINE-SOL, DIAL, PURELL, FEBREZE, NITRII	65.80	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	348.23	
570-570-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 5/27 - 6/26	42.94	
570-570-57520-24040	CAPITAL-VEHICLES	RDO TRUCK CENTERS	CHECK AC, TURN OFF OVER SPEED WARNING	247.52	
Total For Dept 570 TRANSFER STATION				13,481.46	
Total For Fund 570 SOLID WASTE DIVISION				13,485.31	
Fund 600 HEALTH INSURANCE					
Dept 600 HEALTH INSURANCE					
600-600-53600	HEALTH ADMINISTRATION	AUXIANT	STOPLOSS PREMIUM, FEES	60,861.13	
600-600-53600	HEALTH ADMINISTRATION	DEPARTMENT OF THE TREASURY	720 QUARTERLY FEDERAL EXCISE TAX RETURN	940.24	
Total For Dept 600 HEALTH INSURANCE				61,801.37	
Total For Fund 600 HEALTH INSURANCE				61,801.37	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	93,325.28	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	2,957.81	
Total For Dept 000				96,283.09	
Total For Fund 999 PAYROLL CLEARING				96,283.09	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 100 GENERAL FUND	249,420.57	
			Fund 200 STREETS/ENGINEE	249,049.28	
			Fund 205 AIRPORT	404,815.88	
			Fund 206 DOWNTOWN BID	364.00	
			Fund 220 COMMUNICATIONS	2,274.85	
			Fund 240 HOUSING REHAB	89,978.84	
			Fund 480 COMMUNITY REDEV	1,204,005.95	
			Fund 500 UTILITY SERVICE	19,199.66	
			Fund 520 WATER	34,652.43	
			Fund 560 STORMWATER UTIL	67.91	
			Fund 570 SOLID WASTE DIV	13,485.31	
			Fund 600 HEALTH INSURANC	61,801.37	
			Fund 999 PAYROLL CLEARIN	96,283.09	
Total For All Funds:				2,425,399.14	

5. APPROVAL OF MINUTES: Included in Consent Agenda

6. SPECIAL PRESENTATIONS: None

7. PUBLIC HEARINGS

7.A. Public Hearing - amend Economic Development Plan.

NOTICE OF PUBLIC HEARING

You are hereby notified that a public hearing before the Mayor and Council of the City of Columbus, Nebraska, will be held on Monday, July 7, 2025, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St., Columbus, NE. As authorized by the voters at the special election held on June 10, 2025, a public hearing will be held to consider an ordinance to amend the City's Economic Development Plan. At said time and place of said public hearing you may appear and be heard. A copy of the plan is available for public inspection at the City Clerk's Office, 2500 14 Street, Columbus, Nebraska, during normal business hours.

City of Columbus, Nebraska
Shuraya Choat, City Clerk

Publish: 06:26:25
Affidavit of Publication



Election Commission
1464 26th Avenue, Columbus, NE 68601
Phone (402) 563-4908

Eryn Roberts

eroberts@plattecounty.ne.gov

To: Shuraya Choat, Columbus City Clerk
City of Columbus
2500 14th Street, Suite 3
Columbus, NE 68601

STATE OF NEBRASKA)
) ss
COUNTY OF PLATTE)

I, Eryn Roberts, Election Commissioner of Platte County, Nebraska, do hereby certify that the following is a true and complete extract or copy of the abstract of votes cast at the Special Sales and Use Tax Election held on June 10, 2025 in Platte County, as canvassed by the Canvassing Board of Platte County, with respect to the issue therein listed; and do further certify that to the best of my knowledge such ballots have been voted, counted, and canvassed in the manner provided by law.

Proposition A

1% Sales and Use Tax		Votes Cast
YES		2250- passed
NO		1142
Over Votes		6
Under Votes		34
Total		3432

Proposition B

Economic Development		Votes Cast
YES		1792- passed
NO		1568
Over Votes		3
Under Votes		69
Total		3432

Witness my hand and official seal this 18th day of June, 2025.



A handwritten signature in black ink, appearing to read "Eryn Roberts", is written over a horizontal line.

Eryn Roberts
Platte County Election Commissioner

CITY OF COLUMBUS, NEBRASKA ECONOMIC DEVELOPMENT PLAN 2025

In collaboration with the Columbus Economic Council

MAYOR

Jim Bulkley

CITY COUNCIL MEMBERS

AJ Palensky

Charlie Bahr

Troy Hiemer

Richard “Rich” Jablonski

Katherine Lopez

Cynthia Alarcon

J. Prent Roth

Ron Schilling

CITY ATTORNEY

Sipple, Hansen, Emerson, Schumacher & Klutman

Neal Valorz

CITY ADMINISTRATOR

Tara Vasicek

COLUMBUS ECONOMIC COUNCIL

Todd Duren, Co-Chair

Revised: June, 2025

Economic Development Plan City of Columbus, Nebraska

SECTION ONE: GENERAL COMMUNITY AND ECONOMIC DEVELOPMENT STRATEGY

CURRENT COMMUNITY ASSESSMENT

The voters of the City of Columbus (**City**) approved an Economic Development Plan (LB-840) in 2006, 2018, and 2025 pursuant to the Local Option Municipal Economic Development Act. The City requests voter approval for a reauthorization and extension of the existing Economic Development Program effective through March 31, 2047, with funding through March of 2042.

The city intent of the Economic Development Program (E.D. Program) is to enhance the economic vitality of the Columbus area through incentives to current and new companies and businesses. The community recognizes the success in maintaining and expanding the economic vitality connected to the program goals, eligible activities and needs outlined in this program.

The city and its surrounding area have enjoyed steady community growth and economic stability for many years. This tradition and commitment to economic development can be traced back to the 1940's with the acquisition of our first industrial park. Columbus is now recognized in Nebraska as having more industrial jobs per capita than any other first class Nebraska community.

SECTION TWO: PROGRAM INTENT AND STATEMENT OF GOALS

The city recognizes continued population growth and economic prosperity benefits the quality of life in Columbus and its surrounding communities. The intent of the Mayor and City Council of the City is to continue the commitment to progressive economic development approaches, together with other stakeholders in the city. Activities shall meet one or more of the following goals prior to recommendation by the Citizens Advisory Review Committee (**CARC**).

The primary goals shall be:

- 1) Actively promote Columbus as a place where businesses can locate and be profitable;
- 2) Broaden the tax base;
- 3) Create new job opportunities;
- 4) Diversify our economic base;
- 5) Encourage attraction of new businesses;
- 6) Foster capital investment in the region;
- 7) Grow existing companies;
- 8) Strengthen existing industry clusters;
- 9) Strengthen technology skills of workforce;
- 10) Improve housing options for both current and prospective employees and families.

SECTION THREE: TYPES OF ELIGIBLE AND NON-ELIGIBLE ACTIVITIES

ELIGIBLE ACTIVITIES

The E.D. Program may be used for the following program activities:

- 1) Expenditures for infrastructure including, but not limited to, water lines, sewer lines, and sewer pump stations that directly serve projects;
- 2) Expenditures for streets, storm water drainage systems, railway switching and spurs, telecommunications, and fiber optic infrastructure to meet new and existing business needs;
- 3) The purchase and ownership of real estate, options for real estate, and renewal or extension of options to include land acquisition and construction of new buildings;
- 4) Agreements to assist with the cost of job training for new and existing companies;
- 5) Technical support for existing and new businesses, such as marketing assistance, management counseling and financial packaging;
- 6) Loans to companies for the purchase of fixed assets;
- 7) Revolving loan fund program for new and growing companies;
- 8) Payment for legal, loan packaging, site studies, and engineering expenses directly related to eligible program activities;
- 9) To prudently obtain debt as authorized by state statute;
- 10) Company relocation expenses for equipment and personal property;
- 11) Wages or other compensation for city staff or contract for the administration of the Revolving Loan Program;
- 12) Housing projects designed to create workforce housing for employees and families;
- 13) Other activities as permitted by the Nebraska state law.

INELIGIBLE ACTIVITIES

The following activities are ineligible for funding from the E.D. Program generated from the sales tax as provided for under LB-840. The expenditures outlined below are currently being met through other partners in the Columbus community.

- 1) Contracting with consultants for economic development plan administration;

SECTION FOUR: QUALIFYING BUSINESSES AND BUSINESS ACTIVITIES

Qualifying companies and businesses shall include any corporation, partnership, LLC or sole proprietorship, which derives its principal source of income from the following:

- 1) The manufacturing of articles of commerce;
- 2) The conduct of research and development;
- 3) The processing, storage, transport, or sale of goods or commodities, which are sold or traded in interstate commerce;
- 4) The sale of services in interstate commerce;
- 5) Telecommunications activities;
- 6) Headquarter facilities relating to eligible activities;
- 7) Improve workforce housing opportunities for both current and prospective employees and families;
- 8) Any other eligible activities as allowed by the Local Option Municipal Economic Development Act, or as amended.

Qualifying businesses for the E.D. Program need not be located within Columbus or its zoning jurisdiction. Qualifying businesses need to be reasonably located to offer employment opportunities and economic benefit for residents of Columbus.

SECTION FIVE: FUNDING SOURCE AND ANTICIPATED ANNUAL BUDGET/RESERVES

FUNDING SOURCE – BEGINNING APRIL 1, 2027

The existing E.D. fund would remain in place, and E. D. Program would be further funded by a portion of the sales tax, if approved by voters in June 2025, up to 8% of the 1% local option sales tax or a maximum of \$650,000 per year for the remainder of the sales tax authorization of one-percent previously approved for fifteen years. The current sales tax terminates in March of 2027. The economic development program funding of up to 8% or a maximum of \$650,000 annually will terminate in 2042. A reauthorization beyond 2042 would require voter approval.

The CARC shall provide guidance to the City elected officials and staff of proposed budgetary numbers for inclusion in annual budgets reviewed and considered by the Mayor and City Council. While program expenditures will vary from year-to-year due to the projects presented, the annual new funding dollars from the sales tax will be 8% of the 1% sales tax, not to exceed \$650,000 annually from April 1, 2027, through current authorization ending April 2042.

SECTION SIX: PROGRAM ADMINISTRATION AND ACCOUNTABILITY

The intent of this program is to commit the maximum dollar amount to the retention, expansion, recruitment of business and industry, and development of workforce housing in the Columbus area. No funds are permitted for routine administrative activities. However, specific project needs will often require the use of professionals to assist in project development as outlined in the eligible activities. Administration of the economic development program is shared by the City Mayor, City Council, CARC, and the Program Administrator, whose duties shall be jointly held by the City Administrator, and the Co-Chair of the Columbus Economic Council to ensure proper accountability and to meet the goals of the economic development plan.

COLUMBUS MAYOR AND CITY COUNCIL

- 1) Will exercise final authority over expenditure of funds in compliance with state statutes and the guidelines set forth in the economic development plan;
- 2) Will conduct an annual audit by a licensed CPA under generally accepting auditing standards;
- 3) Will review and consider all contracts with eligible companies receiving assistance upon recommendation by the CARC;
- 4) Will appoint all members of the CARC who shall be residents of Columbus;
- 5) Will assign the City Finance Director (or city staff member) as loan fund program administrator to maintain appropriate financial records;
- 6) Shall adopt as needed, operating by-laws to guide CARC activities.

CITIZEN'S ADVISORY REVIEW COMMITTEE (CARC)

- 1) Appointments shall be for four-years or as specified in state law or city ordinance.
- 2) Members of the CARC shall include the following:
 - a) Three representatives at large from the community;
 - b) Co-Chair or representative of the Columbus Economic Council;
 - c) President or Executive Board Member of the Chamber of Commerce.
- 3) CARC shall semi-annually make a report/presentation to the Mayor and City Council in a public hearing.

- 4) No member of the CARC shall be a city elected official, city employee or current company official/employee of any qualifying business at the time of appointment to the CARC.
- 5) CARC shall review applications and make recommendations for project funding to the Mayor and City Council.
- 6) CARC shall develop proposed by-laws as needed for consideration and approval by the Mayor and City Council. These by-laws shall serve as a guide to CARC activities and comply with applicable state laws and city ordinances.
- 7) All CARC members shall meet applicable state and local laws regarding conflicts of interest to ensure program integrity is maintained.

PROGRAM ADMINISTRATOR

- 1) The Columbus City Administrator and Co-Chair of the Columbus Economic Council shall jointly serve in this capacity;
- 2) Shall assist the CARC with the preparation of reports before the Mayor and City Council;
- 3) Shall maintain minutes of CARC meetings;
- 4) Shall serve as ex-officio to the CARC (non-voting member);
- 5) Shall solicit and screen qualifying businesses for this program;
- 6) Shall work closely with state and local economic development officials in the implementation of this plan;
- 7) Shall meet as necessary with CARC members, the Mayor, and City Council to update and advise on potential projects;
- 8) Shall exercise other duties as specified by state law.

Compliance with all relevant laws, regulations and requirements of applicable state statutes and the economic development program are jointly the responsibility of the CARC and program administrator.

In formalizing agreements with qualifying companies, the Mayor, City Council, and CARC will secure adequate collateral, personal/corporate guarantees and other securities necessary to protect the quality and integrity of the E.D. Program. When CARC voting is required, a simple majority (three members voting in favor of motion) of the CARC is sufficient for passage and recommendations to the Mayor and City Council. It is understood the Mayor and city Council will follow its rules, state statutes, and procedures in reviewing applications

APPLICATION PROCESS FOR FINANCIAL ASSISTANCE

- 1) For a Qualifying Business to be considered for Program benefits, the Qualifying Business shall first become an "Applicant" by applying to the City for assistance. The application shall contain information as required by this Plan and any additional information as requested by the Administrator and/or CARC (as explained below).

- 2) Upon receipt of an application, the Program Administrator shall make a preliminary determination as to whether:
 - a) The Applicant is eligible as a Qualifying Business
 - b) The proposed activities are eligible
 - c) The Applicant has no legal actions underway that may significantly impact its capacity
 - d) The Applicant's business complies with the provisions of the application guidelines
- 3) Once the Administrator makes the preliminary determinations above, the application is referred to the CARC. The CARC shall review the application, including any financial information furnished, and shall provide recommendations to the Administrator concerning negotiations with the Applicant. Once the CARC has completed its review, and following any negotiations conducted by the Administrator, the CARC shall make a recommendation that:
 - a) The application be approved;
 - b) The application be disapproved;
 - c) The CARC is not able to make a recommendation on the Applicant due to lack of information or other factors cited by the CARC;
 - d) The application be referred to the Mayor and City Council for a determination of finding as set forth below;
- 4) Approval or disapproval will be based on whether the Applicant is able to show a)
 - a) Eligibility for funding;
 - b) The type of level of assistance will not unduly enrich the business or be unreasonable in relation to the public benefit to be achieved from the funding; if the recommendation is for disapproval or if the CARC is unable to make a recommendation, it shall provide reasons for its decision.
- 5) All approval recommendations from the CARC shall be submitted to the City Council for consideration of funding. The CARC may also refer to the City Council certain applications, in its sole discretion, where it is unable to make a recommendation. In making its determination, the City Council shall generally not be presented with any information which has been determined by the Administrator or CARC as confidential.
- 6) An Applicant which has been awarded funding under the Program shall thereafter be referred to as a "Funded Business."
- 7) There shall be no limit on the number of times a Qualifying Business may apply for assistance. Applications shall be received until all funds anticipated for the Program have been committed. The decision of whether or not Program funds shall be granted, including the timing and amount and the allocation of funds where there are not sufficient funds to fulfill the requests of all qualified Applicants, is at the sole discretion of the City.

INFORMATION REQUIRED FROM APPLICANTS

- 1) Applications for assistance submitted by an Applicant shall include the following information:
 - a) Application in a form prescribed and provided by the Administrator;
 - b) Business Plan which includes financial projections for the next three years where appropriate;
 - c) Signed copies of the most recent two years' fiscal tax returns, or copies of all years where the applicant has been in existence for less than two years;
 - d) Signed copies of financial statements of the Applicant for the two most recent fiscal years, or copies for all fiscal years where the applicant has been in existence for less than two years;
 - e) Where the applicant is a closely held entity, signed balance sheets from holders of more than 25% of the ownership interests in the entity, and;
 - f) Other information as requested by the Administrator or the CARC.
- 2) The Administrator may waive the furnishing of all or any portion of the above items where the Administrator is able to obtain reasonable assurances as to the stability of the Applicant from other reliable sources or information to include audited financial statements and filing with regulatory agencies (i.e., SEC filings).
- 3) The Administrator may also waive the furnishing of all or any portion of the above items where the Applicant agrees that no funds shall be paid to the Applicant until the Applicant has performed according to agreed-upon-criteria
- 4) The Administrator may use any reasonable methods to verify the information provided by the Applicant

CONFIDENTIALITY

- 1) In the process of gathering information about an Applicant or Qualifying Business, the City may receive information about the business which is confidential and, if released, could cause harm to the business or give unfair advantage to competitors. Nebraska law authorized the City to maintain confidentiality of business and project records which come into its possession.

SECTION SEVEN: IDENTIFICATION AND PURCHASE OF LAND

Property purchased or optioned to be purchased with financial participation from the E.D. Program should meet the following criteria:

- 1) Land should be properly zoned or reasonably eligible for proper rezoning if covered by local zoning jurisdiction.
- 2) Property should comply with local land use plans or reflect the community growth patterns where applicable.

- 3) Emphasis should be given to land that can be developed with reasonable infrastructure costs and meet environmental regulations.
- 4) Property may be located outside of Platte County, but situated where Columbus residents have reasonable access for employment.
- 5) Land will be sold to industries at reasonable costs. Any profit would return to the E.D. Program.
- 6) Land may be sold for less than cost based on the overall economic cost-benefit of the project.

SECTION EIGHT: IDENTIFICATION AND PURCHASE OF EXISTING BUILDINGS

The economic development plan does not allow for the construction of a new speculative City owned building with the E.D. Program. However, opportunities may exist where the CARC, with Mayor and City Council approval, will want to acquire or purchase an existing building. An existing building purchased or optioned to be purchased with financial participation from the E.D. Program should meet the following criteria:

- 1) Building should be thoroughly examined for environmental and other concerns to ensure the marketability and reduce potential risk in ownership;
- 2) Building should be of newer construction and meet the test for obsolescence or other features not attractive for the industries being recruited or expanded;
- 3) Purchase of existing buildings is not a priority of this plan, but certain economic situations or opportunities may create a need to own one or more buildings. Companies who leave a community will often approach the community and offer the building for sale to the community at a significantly reduced price below market value.

SECTION NINE: SMALL BUSINESS CONCENTRATION

It is a community goal to support the growth of small companies. Small companies are often locally owned and grow at a pace the community can easily support. Small businesses with local ownership can often diversify the employment base during difficult economic times and often remain committed to the Columbus area as business needs change. It is understood an eligible company must be involved in the eligible business activities identified in Section Four. The development and growth of entrepreneurs is widely recognized as part of the solution to the economic challenges of communities in Nebraska.

SECTION TEN: REVOLVING LOAN FUND GUIDELINES

Revolving loan funds are designed to assist new and existing companies with location and expansion opportunities. The program shall be administered by the CARC with staff assistance

and recommendation by the loan fund program administrator. The primary focus is based on potential cost-benefit to the Columbus community. The following general guidelines shall apply in loan review:

- 1) The CARC shall review all loan applications submitted in accordance with CARC requirements. Direct loans, loan guarantees and performance-based loans will be made available to qualifying businesses. Performance-based loans would allow a business to recapture a portion of the loan amount (principal and/or interest) to be determined by the CARC based upon job creation, job retention or economic cost-benefit to the community;
- 2) Revolving loan funds are not intended to replace other private financing, but to facilitate the growth opportunities of qualifying businesses. The loans shall not be made for a period in excess of 10 years;
- 3) Revolving funds shall not be more than 50% of the project costs;
- 4) A minimum equity investment of 10% is required for each project;
- 5) Additional funding or lending sources is required for the project;
- 6) Lending rates shall be negotiable as determined by the Mayor and City Council;
- 7) Revolving loan funds shall not exceed a maximum of 10 years for repayment. However, the CARC may delay initial repayment for up to two years;
- 8) Collateral should be set aside to encourage repayment of the loan on a timely basis. It is expected the CARC will accept a secondary position to the primary lending authority;
- 9) Loan repayments will be deposited in the E.D. Program for other projects as permitted in the economic development plan;
- 10) The program administrator will administer the loan repayment program. Should problems with repayment occur, the CARC and loan fund program administrator shall work with the business to identify solutions and corrective action to be taken;
- 11) The investment strategies the City of Columbus will pursue to promote the growth of the loan fund, while assuring its security and liquidity, are described in the City of Columbus Investment Policy.

SECTION ELEVEN: PRIVACY AND CONFIDENTIALITY

The process of gathering information about a company often requires review of private company documents and records. State law requires the program administrator, CARC and City of Columbus officials to maintain confidentiality of business records that come into their possession during the application process. In order to protect the company, the following steps shall be taken:

- 1) The program administrator shall maintain company records in a secure manner and restrict access to only authorized CARC and City Officials;

- 2) The CARC shall set up a procedure to protect the privacy requirements of a company and also to ensure adequate information is provided to the Mayor and City Council during the review process;
- 3) Expenditure of public funds and loan repayment information is public information and available upon request.

SECTION TWELVE: PROGRAM AMENDMENTS

The economic development plan may only be amended as provided for in state statutes. Except for changes authorized by the state legislature, no other activity inconsistent with the economic development plan is permitted without resubmitting the plan to the voters of Columbus for approval.

7.A.1. Ordinance No. 25-09 as authorized by the voters at the election held on June 10, 2025, to consider an ordinance to amend the City's Economic Development Program.

DRAFT

ORDINANCE NO. 25-09

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND ORDINANCE NO. 06-17, AND PROVISIONS OF THE COLUMBUS ECONOMIC DEVELOPMENT PROGRAM, TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH, AND TO PRESCRIBE THE DATE UPON WHICH THIS ORDINANCE SHALL BE IN FORCE AND TAKE EFFECT.

WHEREAS, the City Council of the city of Columbus, Nebraska, has adopted an Economic Development Plan pursuant to Section 18- 2701, et. Seq. R. R. S. Neb. by its Resolution 06- 26 on February 22, 2006; and

WHEREAS, the Economic Development Program (the "Program"), having been presented for public comment at a public hearing held February 6, 2006, presented to the voters on May 9, 2006, and established by Ordinance no. 06-17 (the "Program Ordinance"), as provided by law; and

WHEREAS, amendments to the Program were approved by voters at an election held November 6, 2018, as reflected in an updated Economic Development Plan approved by the voters at said election; and

WHEREAS, further amendments to the Program as reflected in the attached updated Economic Development Plan will provide continued funding and an extended termination date of the Program; and

WHEREAS, the proposed amendments to the Program were presented to the voters on June 10, 2025, with a majority of the votes being cast in favor of the proposed amendments;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE

CITY OF COLUMBUS, NEBRASKA, that Program Ordinance be amended by repealing the operative provisions of said Program Ordinance and replacing them with the following:

The City of Columbus, Nebraska, Economic Development Plan 2025, which is attached hereto and by this reference is incorporated herein, is hereby adopted as the City's Economic Development Program, with such changes as approved by the voters at the Election reflected therein compared to the plan provisions approved by the voters in 2018.

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

INTRODUCED BY COUNCIL MEMBER _____

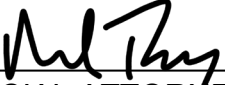
PASSED AND APPROVED THIS _____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:



SPECIAL ATTORNEY

CITY OF COLUMBUS, NEBRASKA ECONOMIC DEVELOPMENT PLAN 2025

In collaboration with the Columbus Economic Council

MAYOR

Jim Bulkley

CITY COUNCIL MEMBERS

AJ Palensky

Charlie Bahr

Troy Hiemer

Richard “Rich” Jablonski

Katherine Lopez

Cynthia Alarcon

J. Prent Roth

Ron Schilling

CITY ATTORNEY

Sipple, Hansen, Emerson, Schumacher & Klutman

Neal Valorz

CITY ADMINISTRATOR

Tara Vasicek

COLUMBUS ECONOMIC COUNCIL

Todd Duren, Co-Chair

Revised: June, 2025

Economic Development Plan City of Columbus, Nebraska

SECTION ONE: GENERAL COMMUNITY AND ECONOMIC DEVELOPMENT STRATEGY

CURRENT COMMUNITY ASSESSMENT

The voters of the City of Columbus (**City**) approved an Economic Development Plan (LB-840) in 2006, 2018, and 2025 pursuant to the Local Option Municipal Economic Development Act. The City requests voter approval for a reauthorization and extension of the existing Economic Development Program effective through March 31, 2047, with funding through March of 2042.

The city intent of the Economic Development Program (E.D. Program) is to enhance the economic vitality of the Columbus area through incentives to current and new companies and businesses. The community recognizes the success in maintaining and expanding the economic vitality connected to the program goals, eligible activities and needs outlined in this program.

The city and its surrounding area have enjoyed steady community growth and economic stability for many years. This tradition and commitment to economic development can be traced back to the 1940's with the acquisition of our first industrial park. Columbus is now recognized in Nebraska as having more industrial jobs per capita than any other first class Nebraska community.

SECTION TWO: PROGRAM INTENT AND STATEMENT OF GOALS

The city recognizes continued population growth and economic prosperity benefits the quality of life in Columbus and its surrounding communities. The intent of the Mayor and City Council of the City is to continue the commitment to progressive economic development approaches, together with other stakeholders in the city. Activities shall meet one or more of the following goals prior to recommendation by the Citizens Advisory Review Committee (**CARC**).

The primary goals shall be:

- 1) Actively promote Columbus as a place where businesses can locate and be profitable;
- 2) Broaden the tax base;
- 3) Create new job opportunities;
- 4) Diversify our economic base;
- 5) Encourage attraction of new businesses;
- 6) Foster capital investment in the region;
- 7) Grow existing companies;
- 8) Strengthen existing industry clusters;
- 9) Strengthen technology skills of workforce;
- 10) Improve housing options for both current and prospective employees and families.

SECTION THREE: TYPES OF ELIGIBLE AND NON-ELIGIBLE ACTIVITIES

ELIGIBLE ACTIVITIES

The E.D. Program may be used for the following program activities:

- 1) Expenditures for infrastructure including, but not limited to, water lines, sewer lines, and sewer pump stations that directly serve projects;
- 2) Expenditures for streets, storm water drainage systems, railway switching and spurs, telecommunications, and fiber optic infrastructure to meet new and existing business needs;
- 3) The purchase and ownership of real estate, options for real estate, and renewal or extension of options to include land acquisition and construction of new buildings;
- 4) Agreements to assist with the cost of job training for new and existing companies;
- 5) Technical support for existing and new businesses, such as marketing assistance, management counseling and financial packaging;
- 6) Loans to companies for the purchase of fixed assets;
- 7) Revolving loan fund program for new and growing companies;
- 8) Payment for legal, loan packaging, site studies, and engineering expenses directly related to eligible program activities;
- 9) To prudently obtain debt as authorized by state statute;
- 10) Company relocation expenses for equipment and personal property;
- 11) Wages or other compensation for city staff or contract for the administration of the Revolving Loan Program;
- 12) Housing projects designed to create workforce housing for employees and families;
- 13) Other activities as permitted by the Nebraska state law.

INELIGIBLE ACTIVITIES

The following activities are ineligible for funding from the E.D. Program generated from the sales tax as provided for under LB-840. The expenditures outlined below are currently being met through other partners in the Columbus community.

- 1) Contracting with consultants for economic development plan administration;

SECTION FOUR: QUALIFYING BUSINESSES AND BUSINESS ACTIVITIES

Qualifying companies and businesses shall include any corporation, partnership, LLC or sole proprietorship, which derives its principal source of income from the following:

- 1) The manufacturing of articles of commerce;
- 2) The conduct of research and development;
- 3) The processing, storage, transport, or sale of goods or commodities, which are sold or traded in interstate commerce;
- 4) The sale of services in interstate commerce;
- 5) Telecommunications activities;
- 6) Headquarter facilities relating to eligible activities;
- 7) Improve workforce housing opportunities for both current and prospective employees and families;
- 8) Any other eligible activities as allowed by the Local Option Municipal Economic Development Act, or as amended.

Qualifying businesses for the E.D. Program need not be located within Columbus or its zoning jurisdiction. Qualifying businesses need to be reasonably located to offer employment opportunities and economic benefit for residents of Columbus.

SECTION FIVE: FUNDING SOURCE AND ANTICIPATED ANNUAL BUDGET/RESERVES

FUNDING SOURCE – BEGINNING APRIL 1, 2027

The existing E.D. fund would remain in place, and E. D. Program would be further funded by a portion of the sales tax, if approved by voters in June 2025, up to 8% of the 1% local option sales tax or a maximum of \$650,000 per year for the remainder of the sales tax authorization of one-percent previously approved for fifteen years. The current sales tax terminates in March of 2027. The economic development program funding of up to 8% or a maximum of \$650,000 annually will terminate in 2042. A reauthorization beyond 2042 would require voter approval.

The CARC shall provide guidance to the City elected officials and staff of proposed budgetary numbers for inclusion in annual budgets reviewed and considered by the Mayor and City Council. While program expenditures will vary from year-to-year due to the projects presented, the annual new funding dollars from the sales tax will be 8% of the 1% sales tax, not to exceed \$650,000 annually from April 1, 2027, through current authorization ending April 2042.

SECTION SIX: PROGRAM ADMINISTRATION AND ACCOUNTABILITY

The intent of this program is to commit the maximum dollar amount to the retention, expansion, recruitment of business and industry, and development of workforce housing in the Columbus area. No funds are permitted for routine administrative activities. However, specific project needs will often require the use of professionals to assist in project development as outlined in the eligible activities. Administration of the economic development program is shared by the City Mayor, City Council, CARC, and the Program Administrator, whose duties shall be jointly held by the City Administrator, and the Co-Chair of the Columbus Economic Council to ensure proper accountability and to meet the goals of the economic development plan.

COLUMBUS MAYOR AND CITY COUNCIL

- 1) Will exercise final authority over expenditure of funds in compliance with state statutes and the guidelines set forth in the economic development plan;
- 2) Will conduct an annual audit by a licensed CPA under generally accepting auditing standards;
- 3) Will review and consider all contracts with eligible companies receiving assistance upon recommendation by the CARC;
- 4) Will appoint all members of the CARC who shall be residents of Columbus;
- 5) Will assign the City Finance Director (or city staff member) as loan fund program administrator to maintain appropriate financial records;
- 6) Shall adopt as needed, operating by-laws to guide CARC activities.

CITIZEN'S ADVISORY REVIEW COMMITTEE (CARC)

- 1) Appointments shall be for four-years or as specified in state law or city ordinance.
- 2) Members of the CARC shall include the following:
 - a) Three representatives at large from the community;
 - b) Co-Chair or representative of the Columbus Economic Council;
 - c) President or Executive Board Member of the Chamber of Commerce.
- 3) CARC shall semi-annually make a report/presentation to the Mayor and City Council in a public hearing.

- 4) No member of the CARC shall be a city elected official, city employee or current company official/employee of any qualifying business at the time of appointment to the CARC.
- 5) CARC shall review applications and make recommendations for project funding to the Mayor and City Council.
- 6) CARC shall develop proposed by-laws as needed for consideration and approval by the Mayor and City Council. These by-laws shall serve as a guide to CARC activities and comply with applicable state laws and city ordinances.
- 7) All CARC members shall meet applicable state and local laws regarding conflicts of interest to ensure program integrity is maintained.

PROGRAM ADMINISTRATOR

- 1) The Columbus City Administrator and Co-Chair of the Columbus Economic Council shall jointly serve in this capacity;
- 2) Shall assist the CARC with the preparation of reports before the Mayor and City Council;
- 3) Shall maintain minutes of CARC meetings;
- 4) Shall serve as ex-officio to the CARC (non-voting member);
- 5) Shall solicit and screen qualifying businesses for this program;
- 6) Shall work closely with state and local economic development officials in the implementation of this plan;
- 7) Shall meet as necessary with CARC members, the Mayor, and City Council to update and advise on potential projects;
- 8) Shall exercise other duties as specified by state law.

Compliance with all relevant laws, regulations and requirements of applicable state statutes and the economic development program are jointly the responsibility of the CARC and program administrator.

In formalizing agreements with qualifying companies, the Mayor, City Council, and CARC will secure adequate collateral, personal/corporate guarantees and other securities necessary to protect the quality and integrity of the E.D. Program. When CARC voting is required, a simple majority (three members voting in favor of motion) of the CARC is sufficient for passage and recommendations to the Mayor and City Council. It is understood the Mayor and city Council will follow its rules, state statutes, and procedures in reviewing applications

APPLICATION PROCESS FOR FINANCIAL ASSISTANCE

- 1) For a Qualifying Business to be considered for Program benefits, the Qualifying Business shall first become an "Applicant" by applying to the City for assistance. The application shall contain information as required by this Plan and any additional information as requested by the Administrator and/or CARC (as explained below).

- 2) Upon receipt of an application, the Program Administrator shall make a preliminary determination as to whether:
 - a) The Applicant is eligible as a Qualifying Business
 - b) The proposed activities are eligible
 - c) The Applicant has no legal actions underway that may significantly impact its capacity
 - d) The Applicant's business complies with the provisions of the application guidelines
- 3) Once the Administrator makes the preliminary determinations above, the application is referred to the CARC. The CARC shall review the application, including any financial information furnished, and shall provide recommendations to the Administrator concerning negotiations with the Applicant. Once the CARC has completed its review, and following any negotiations conducted by the Administrator, the CARC shall make a recommendation that:
 - a) The application be approved;
 - b) The application be disapproved;
 - c) The CARC is not able to make a recommendation on the Applicant due to lack of information or other factors cited by the CARC;
 - d) The application be referred to the Mayor and City Council for a determination of finding as set forth below;
- 4) Approval or disapproval will be based on whether the Applicant is able to show a)
 - a) Eligibility for funding;
 - b) The type of level of assistance will not unduly enrich the business or be unreasonable in relation to the public benefit to be achieved from the funding; if the recommendation is for disapproval or if the CARC is unable to make a recommendation, it shall provide reasons for its decision.
- 5) All approval recommendations from the CARC shall be submitted to the City Council for consideration of funding. The CARC may also refer to the City Council certain applications, in its sole discretion, where it is unable to make a recommendation. In making its determination, the City Council shall generally not be presented with any information which has been determined by the Administrator or CARC as confidential.
- 6) An Applicant which has been awarded funding under the Program shall thereafter be referred to as a "Funded Business."
- 7) There shall be no limit on the number of times a Qualifying Business may apply for assistance. Applications shall be received until all funds anticipated for the Program have been committed. The decision of whether or not Program funds shall be granted, including the timing and amount and the allocation of funds where there are not sufficient funds to fulfill the requests of all qualified Applicants, is at the sole discretion of the City.

INFORMATION REQUIRED FROM APPLICANTS

- 1) Applications for assistance submitted by an Applicant shall include the following information:
 - a) Application in a form prescribed and provided by the Administrator;
 - b) Business Plan which includes financial projections for the next three years where appropriate;
 - c) Signed copies of the most recent two years' fiscal tax returns, or copies of all years where the applicant has been in existence for less than two years;
 - d) Signed copies of financial statements of the Applicant for the two most recent fiscal years, or copies for all fiscal years where the applicant has been in existence for less than two years;
 - e) Where the applicant is a closely held entity, signed balance sheets from holders of more than 25% of the ownership interests in the entity, and;
 - f) Other information as requested by the Administrator or the CARC.
- 2) The Administrator may waive the furnishing of all or any portion of the above items where the Administrator is able to obtain reasonable assurances as to the stability of the Applicant from other reliable sources or information to include audited financial statements and filing with regulatory agencies (i.e., SEC filings).
- 3) The Administrator may also waive the furnishing of all or any portion of the above items where the Applicant agrees that no funds shall be paid to the Applicant until the Applicant has performed according to agreed-upon-criteria
- 4) The Administrator may use any reasonable methods to verify the information provided by the Applicant

CONFIDENTIALITY

- 1) In the process of gathering information about an Applicant or Qualifying Business, the City may receive information about the business which is confidential and, if released, could cause harm to the business or give unfair advantage to competitors. Nebraska law authorized the City to maintain confidentiality of business and project records which come into its possession.

SECTION SEVEN: IDENTIFICATION AND PURCHASE OF LAND

Property purchased or optioned to be purchased with financial participation from the E.D. Program should meet the following criteria:

- 1) Land should be properly zoned or reasonably eligible for proper rezoning if covered by local zoning jurisdiction.
- 2) Property should comply with local land use plans or reflect the community growth patterns where applicable.

- 3) Emphasis should be given to land that can be developed with reasonable infrastructure costs and meet environmental regulations.
- 4) Property may be located outside of Platte County, but situated where Columbus residents have reasonable access for employment.
- 5) Land will be sold to industries at reasonable costs. Any profit would return to the E.D. Program.
- 6) Land may be sold for less than cost based on the overall economic cost-benefit of the project.

SECTION EIGHT: IDENTIFICATION AND PURCHASE OF EXISTING BUILDINGS

The economic development plan does not allow for the construction of a new speculative City owned building with the E.D. Program. However, opportunities may exist where the CARC, with Mayor and City Council approval, will want to acquire or purchase an existing building. An existing building purchased or optioned to be purchased with financial participation from the E.D. Program should meet the following criteria:

- 1) Building should be thoroughly examined for environmental and other concerns to ensure the marketability and reduce potential risk in ownership;
- 2) Building should be of newer construction and meet the test for obsolescence or other features not attractive for the industries being recruited or expanded;
- 3) Purchase of existing buildings is not a priority of this plan, but certain economic situations or opportunities may create a need to own one or more buildings. Companies who leave a community will often approach the community and offer the building for sale to the community at a significantly reduced price below market value.

SECTION NINE: SMALL BUSINESS CONCENTRATION

It is a community goal to support the growth of small companies. Small companies are often locally owned and grow at a pace the community can easily support. Small businesses with local ownership can often diversify the employment base during difficult economic times and often remain committed to the Columbus area as business needs change. It is understood an eligible company must be involved in the eligible business activities identified in Section Four. The development and growth of entrepreneurs is widely recognized as part of the solution to the economic challenges of communities in Nebraska.

SECTION TEN: REVOLVING LOAN FUND GUIDELINES

Revolving loan funds are designed to assist new and existing companies with location and expansion opportunities. The program shall be administered by the CARC with staff assistance

and recommendation by the loan fund program administrator. The primary focus is based on potential cost-benefit to the Columbus community. The following general guidelines shall apply in loan review:

- 1) The CARC shall review all loan applications submitted in accordance with CARC requirements. Direct loans, loan guarantees and performance-based loans will be made available to qualifying businesses. Performance-based loans would allow a business to recapture a portion of the loan amount (principal and/or interest) to be determined by the CARC based upon job creation, job retention or economic cost-benefit to the community;
- 2) Revolving loan funds are not intended to replace other private financing, but to facilitate the growth opportunities of qualifying businesses. The loans shall not be made for a period in excess of 10 years;
- 3) Revolving funds shall not be more than 50% of the project costs;
- 4) A minimum equity investment of 10% is required for each project;
- 5) Additional funding or lending sources is required for the project;
- 6) Lending rates shall be negotiable as determined by the Mayor and City Council;
- 7) Revolving loan funds shall not exceed a maximum of 10 years for repayment. However, the CARC may delay initial repayment for up to two years;
- 8) Collateral should be set aside to encourage repayment of the loan on a timely basis. It is expected the CARC will accept a secondary position to the primary lending authority;
- 9) Loan repayments will be deposited in the E.D. Program for other projects as permitted in the economic development plan;
- 10) The program administrator will administer the loan repayment program. Should problems with repayment occur, the CARC and loan fund program administrator shall work with the business to identify solutions and corrective action to be taken;
- 11) The investment strategies the City of Columbus will pursue to promote the growth of the loan fund, while assuring its security and liquidity, are described in the City of Columbus Investment Policy.

SECTION ELEVEN: PRIVACY AND CONFIDENTIALITY

The process of gathering information about a company often requires review of private company documents and records. State law requires the program administrator, CARC and City of Columbus officials to maintain confidentiality of business records that come into their possession during the application process. In order to protect the company, the following steps shall be taken:

- 1) The program administrator shall maintain company records in a secure manner and restrict access to only authorized CARC and City Officials;

- 2) The CARC shall set up a procedure to protect the privacy requirements of a company and also to ensure adequate information is provided to the Mayor and City Council during the review process;
- 3) Expenditure of public funds and loan repayment information is public information and available upon request.

SECTION TWELVE: PROGRAM AMENDMENTS

The economic development plan may only be amended as provided for in state statutes. Except for changes authorized by the state legislature, no other activity inconsistent with the economic development plan is permitted without resubmitting the plan to the voters of Columbus for approval.

8. PETITIONS AND COMMUNICATIONS: None

9. REPORTS OF CITY OFFICES: None

10. REPORTS OF COUNCIL COMMITTEES

10.A. Committee of the Whole - July 7, 2025

10.A.1. Review city council rules.



City Hall | City Clerk's Office
2500 14th St.
Columbus, NE 68601
402-562-4232
columbusne.us

Memorandum

Date: June 23, 2025

To: Tara Vasicek, City Administrator

From: Shuraya Choat, City Clerk

RE: City Council Rules 2025

Recommendation: Recommend approval of the City Council Rules.

Discussion: The Columbus City Code states that the Rules of the City Council shall be adopted at the first meeting in July following a general and regular city election. Attached are the City Council Rules with proposed changes shown in red. The proposed changes have been reviewed by the city attorney.

The rules will be presented to the Committee of the Whole on July 7, 2025. Following a committee recommendation, a resolution adopting the new City Council Rules will be presented at the July 7th, 2025, City Council meeting.

Fiscal Impact: None

Alternative: Do not approve.

Signature:

By: Shuraya Choat

Approved By: [Signature]

RULES OF THE CITY COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA

In accordance with Section 30.20 of the Columbus City Code, the following rules of procedures and order of business are adopted to ensure the orderly, efficient, and lawful conduct of the affairs of the City Council of Columbus, Nebraska.

I. ORGANIZATION OF THE COUNCIL

A.

At the first regular meeting of the council in December following a regular city election, the newly elected members of the council who have qualified, as provided by law, together with the members of the council holding over, shall meet for the purpose of organization. They shall elect one of their members as "president of the council," who shall hold such office until the first regular meeting of the council in December of the ensuing year, at which time such office shall automatically become vacant. The incumbent shall be eligible for re-election. ~~In the absence of both the mayor and president of the council, the chair of the Public Finance, Judiciary, and Personnel Committee shall serve as acting president of the council, with the identical duties and powers of the president. In the absence of the president, the city council members shall elect one of their own body to occupy the place temporarily, who shall be styled acting president of the city council. The president and acting president, when occupying the place of mayor, shall have the same privileges as other members of the city council, and all acts of the president or acting president while so acting shall be as binding upon the city council and upon the city as if done by the mayor. (Neb. Rev. Stat. § 16-402)~~

- B** The council shall, by resolution, establish such standing and special committees as it deems necessary. Permanent standing council committees shall be (1) the Committee of the Whole; (2) the Public Finance, Judiciary and Personnel Committee; and (3) the Public Property, Safety and Works Committee. The Committee of the Whole, consisting of all members of the city council, shall be presided over by the council president, or in the president's absence, by the chair of the Public Finance, Judiciary, and Personnel Committee. All other committees shall select their own chair and vice chair, each of whom shall serve for a term of one year, neither of which shall be the president of the council. The mayor shall at the first regular meeting in December submit to the council for their approval a list of council members to serve on each committee. Each committee shall have as its members one council member from each of the four Wards located in the City of Columbus. Changes on such committees may be made at any time by the mayor with the consent of the majority of all members of the council. All

meetings for the City's standing and special committees shall be scheduled on dates and times as deemed needed and/or necessary.

II. CONDUCT OF BUSINESS

A. Regular meetings of the council shall be held at the Columbus Community Building, Community Room, 2500 14 Street, Columbus, NE on the first and third Monday of each month at 6:00 p.m. Special meetings of the council shall be held in the Community Room upon call by the mayor or ~~two-four~~ members of the council. The day, hour, and purpose of such meetings shall be set forth in said call. No other business shall be transacted at such special meetings unless all members are present and consent thereto. Notice of every special meeting shall be given to the mayor and each council member by notifying the mayor and council members personally, by telephone, by leaving a verbal message at the mayor's and council member's usual place of business or residence, or by email.

1. The council may, by motion, hold any type of council meeting at another location and/or time as may be designated by a majority of the council.
2. Regular meetings of the city council may be rescheduled or cancelled by motion of the council.

B.

In order for the council to conduct business, a majority of all members elected to the council must be present, but a lesser number may adjourn, from time to time, and compel the attendance of absent members. The quorum for the city council ~~committee~~-meetings shall be a majority of the ~~committee's~~ council's elected members. The mayor's presence shall not be considered in a determination of a quorum. An affirmative vote of not less than one-half of the elected members shall be required for the transaction of any business. (Neb. Rev. Stat. § 16-401)

C. All ordinances shall contain a title which shall briefly describe and explain the content of the respective ordinance and all ordinances shall contain no subject which shall not be clearly expressed in the title. All ordinances of a general or permanent nature shall be fully and distinctly read aloud, by title, on three (3) different days, unless three-fourths (3/4) of all members of the council vote to suspend this requirement, but only as permitted by state statute. In case such requirement shall be suspended, such ordinance shall be read by title or number and then moved for final passage. Three-fourths (3/4) of all members of the council may require any ordinance to be fully and distinctly read aloud in full before enactment under any of the procedures as set forth above.

D. All resolutions shall contain a title which shall briefly describe and explain the content of the respective resolution and all resolutions shall contain no

subject which shall not be clearly expressed in the title. The resolution shall be read by title or number and then moved for final passage.

- E. All ordinances and resolutions or orders for the appropriation or payment of money shall require for their passage or adoption the concurrence of a majority of all members elected to the council. The mayor may vote on any such matter if (a) when his or her the mayor's vote is required due to the city council members being equally divided or (b) a majority vote of all the elected members cannot be reached due to absence, vacancy, or abstention of one or more city council members. will provide the additional vote required to create a number of votes equal to a majority of the number of the members elected to the council and the mayor shall, for the For purpose of such vote, the mayor is ~~be~~ deemed to be a member of the city council. (Neb. Rev. Stat. § 16-404)
- F. The mayor shall have the power to approve or veto any ordinance passed by the city council and to approve or veto any order, bylaw, resolution, award of or vote to enter into any contract, or the allowance of any claim. If the mayor approves the ordinance, order, bylaw, resolution, contract, or claim, he or she shall sign it, and it shall become effective. If the mayor vetoes the ordinance, order, bylaw, resolution, contract, or any item or items of appropriations or claims, he or she shall return it to the city council stating that the measure is vetoed. The mayor may issue the veto at the meeting at which the measure passed or within seven calendar days after the meeting. If the mayor issues the veto after the meeting, the mayor shall notify the city clerk of the veto in writing. The clerk shall notify the city council of the mayor's veto by email. Any ordinance, order, bylaw, resolution, award of or vote to enter into any contract, or the allowance of any claim vetoed by the mayor, may be passed over his or her veto by a vote of two-thirds of all the members elected to the council, notwithstanding his or her veto. If the mayor neglects or refuses to sign any ordinance, order, bylaw, resolution, award of or vote to enter into any contract, or the allowance of any claim, but fails to veto the measure within the time required by this section, the measure shall become effective without his or her signature. The mayor may veto any item or items of any appropriation bill or any claims bill, and approve the remainder thereof, and the item or items so vetoed may be passed by the council over the veto as in other cases. (Neb. Rev. Stat. § 16-314)
- G. The city administrator shall work with staff to determine prepare the agenda for all meetings of the city council and its committees and a preliminary agenda shall be sent to the mayor. The city council shall, by motion, set a deadline for the submission of all items for the agenda. The mayor or a council member shall have the right to place a matter on the agenda of any regular or special meeting of the council or on the agenda of any committee of the city council by delivering a written request or by emailing a request to the city administrator with sufficient detail so as to fully comply with the Nebraska Open Meetings Act.

- H. For purposes of various actions to be taken by the council, the following guidelines as to the number of votes required for various actions are as follows:
1. A majority of the council members present, or four votes, whichever number is greater, are required to transact business, except for specified exceptions.
 2. Five votes of the council members are required to spend money, enter into a contract or pass a resolution.
 3. Five votes of the council members are required to enter into a closed session.
 4. Five votes of the council members are required to bring an item from the table.
 5. Five votes of the council members are required to adopt an ordinance, except following the veto of a mayor.
 6. Six votes of the council members are required to suspend the rules for passage of an ordinance.
 7. Six votes of the council members are required to adopt an ordinance creating a water or sewer district.
 8. Six votes of the council members are required to override a mayoral veto.
 9. The mayor may vote on any such matter if (a) the mayor's vote is required due to the city council members being equally divided or (b) a majority vote of all the elected members cannot be reached due to absence, vacancy, or abstention of one or more city council members. ~~when his or her vote will provide the additional vote required to create a number of votes equal to a majority of the number of members elected to the council, and the mayor shall, f~~ For the purpose of such vote, the mayor is ~~be~~ deemed to be a member of the city council.
- I. When at all possible, council members shall avoid motions containing negative statements.
- J. A council member shall have the absolute right to change their vote up to the time the result of the vote is announced and the authority to change their vote with permission of five (5) members of the city council up to the time the meeting is adjourned.

III. ORDER OF BUSINESS

A. Unless otherwise approved by the city council at the operative meeting, the Order of Business will be conducted in the following order:

- Oath of Office. (When necessary/required.)
- Statement of compliance with Open Meetings Act and Roll Call.
- Prayer.
- National Anthem and Pledge of Allegiance.
- Appointment of City Officers. (When necessary/required.)
- Election of Council President. (When necessary/required.)
- Appointment of Council Members to Public Finance, Judiciary, and Personnel Committee and Public Property, Safety, and Works Committee. (When necessary/required.)
- Consent Agenda.
- Approval of Minutes.
- Special Presentations.
- Public Hearings.
- Petitions and Communications.
- Reports of City Offices.
- Reports of Council Committees.
- Reports of Special Committees.
- Reports on Legislation.
- New Business.
- Resolutions.
- Ordinances on First Reading.
- Ordinances on Second Reading.
- Ordinances on Third Reading.
- Payroll and Bills on File.
- Unfinished Business.
- Adjournment.

This order of business may be changed from time to time by a motion duly made by a council member and a vote of the majority of members present at the council meeting. Further, items may be taken from this order of business and included for consideration in a consent agenda of "routine" items submitted for approval.

B. At the conclusion of all public hearings, a motion shall be made, seconded, and voted on to ~~conclude~~ close the public hearing, continue it to a later date and time, or remove from the agenda. If the hearing is ~~concluded~~ closed, the council may immediately proceed to act on the issue of the hearing by approving, denying, or amending either a motion, a resolution, or an ordinance, as required.

IV. DECORUM AND DEBATE

- A. The mayor shall preside at all meetings of the council. The mayor shall call the body to order at the hour provided by ordinance, preserve order and decorum, and decide all questions of order, subject to an appeal to the council. The mayor shall have supervision of the Community Room and in case of any disturbance or disorderly conduct, shall have the power to order the same cleared.
- B. When any member is about to speak in debate or deliver any matter to the council, such member shall respectfully address the mayor, shall confine himself or herself to the question under debate, and avoid references to personal traits of any individual.
- C. If a member be called to order for words spoken in debate, the member so calling shall repeat the words excepted to and they shall be taken in writing; and if, in the judgment of the council, the words excepted to are objectionable and the member uttering them refuses to retract, such member shall be subject to the censure of the council.
- D. Every member of the council present at a meeting when the question is put shall give his or her vote as is his/her duty, unless he/she abstains when required by law or as may be permitted under Robert's Rules of Order.
- E. Every motion shall be reduced to writing upon the request of the mayor or any member of the council.
- F. Upon calls of the council, or in taking the ayes and nays upon any question, the names of the members shall be called in regular order and so as to rotate the calling of the first name among the various members of the council, except when electronic balloting is used. All members of the council must vote on all issues unless excused from voting pursuant to the procedure set forth in Paragraph 4 above.
- G. No member shall absent himself or herself from the service of the council, unless he or she is on leave, is sick, or unable to attend. If any council member shall neglect or fail to attend five consecutive regular meetings of the council, unless the absences are excused by a majority vote of the remaining council members, he or she shall be deemed guilty of misconduct and his or her office shall be declared vacant by the council. The vacancy shall be filled by appointment of the mayor, by and with the consent of the council, as provided by state statute.
- H. The chief of police, or any other police officer as designated by the chief of police, shall be ex-officio Sergeant-at-Arms of the Community Room and it shall be that officer's duty to attend the council meeting, to execute the

commands of the mayor and council as requested, and to serve such process or processes as may be issued by their authority.

- I. Those individuals desiring to put an item or an issue on the agenda of a regular meeting of the city council shall submit such request in writing, completed on an approved "Topic for Consideration" form, to the city clerk's office stating the nature of the item they wish to discuss with the city council, and the request shall be submitted ~~prior to 5 p.m. on the Monday immediately preceding five business days prior to~~ the council meeting. This deadline may be amended by the council by motion and majority vote of the city council. All requests shall be first presented to the city administrator for review. Final ~~D~~determination of whether the item or issue will be placed on the agenda is left to the discretion of the ~~mayor-city administrator~~ and the requesting citizen will be informed of the decision by 5 p.m. on the Wednesday Friday immediately preceding the council meeting. The council shall not permit individuals to address the city council relative to topics and issues which are not included on the council agenda.
- J. Each person desiring to address the city council shall step up to the podium at the appropriate time; state his or her name and address for the record; state whom he or she is representing if such person represents an organization or other persons; and, limit his or her remarks to five (5) minutes, unless additional time is granted by the presiding officer or by a majority vote of the council. The presiding officer shall have the right to limit or exclude the presentation of information or testimony which is irrelevant or redundant. The presiding officer may reasonably limit the number of times during any meeting a person, not a member of the council, may address the council at the meeting.

V. MISCELLANEOUS

- A. No standing rule of order of the council shall be rescinded, suspended, or amended, except by a vote of at least two-thirds (2/3) of the members present. Nor shall the order of business as established by the Rules of the city council be postponed or amended, except by a vote of at least two-thirds (2/3) of the members present.
- B. The Rules of Parliamentary Practice, comprised in "Robert's Rules of Order Newly Revised", 12th most recent published E~~E~~dition", shall govern the council in all cases where they are applicable and not inconsistent with these rules.
- C. The mayor shall submit all appointments which he desires to have considered by the council not less than two weeks prior to the council meeting in which the appointment will be formally addressed. Provided, however, that if the appointment is a reappointment to the same or similar position, or is an

appointment as a paid firefighter or paid police officer, this requirement shall be automatically waived without further action by the mayor or council. Additionally, the council may, upon motion being made, seconded, and approved, waive this requirement for other appointments at the council's discretion.

- D. All committees previously appointed and approved by the mayor and council may appoint subcommittees consisting of the previously appointed members, or consisting of individuals not currently serving on the appointed board, only upon the mayor and council ratifying the creation of the subcommittee, its duties, and the individuals chosen by the committee to serve.
- E. No council member shall allow himself or herself to be subject to excessive lobbying.
- F. All lobbying, other than minimal contact, shall be reported to the city administrator and the lobbying reported to the other council members before the item, the subject of the lobbying, is discussed.

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

12. **REPORTS ON LEGISLATION: None**

13. **NEW BUSINESS**

13.A. Quote from Wilke Landscape Center in the amount of \$17,691.59 for downtown landscaping. CIP #23-01



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: June 16, 2025

TO: City Administrator

FROM: Jean Van Iperen, Planning & Economic Development Coordinator

RE: Approval of Quote for Downtown Landscaping Project

RECOMMENDATION: Approval of the quote from Wilke Landscape Center in the amount of \$17,691.59 for trees, plants and landscaping materials for the landscaping openings in the downtown area.

DISCUSSION: The City of Columbus recently completed sidewalk replacement projects around two City-owned parking lots as well as along 11th Street from 23rd Avenue to 24th Street. The latter was made possible through funding from the Community Development Block Grant (CDBG) program.

As part of these recent improvements and in alignment with the City's efforts to comply with the standards set forth in the Unified Land Development Ordinance (ULDO), quotes were sought for the purchase and installation of landscaping materials and labor to complete planting in designated downtown areas.

A total of 15 landscape openings have been identified for completion. These locations include:

- Along 11th Street between 23rd and 24th Avenue
- Around the City-owned parking lot on 11th Street
- Along the City-owned -parking lot on 28th Avenue between 12th and 13th Streets

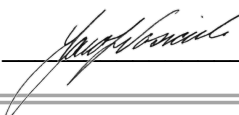
The scope of work includes the purchase and installation of trees, plants, mulch, and all associated labor to complete the project. In addition, a portion of the plant material will be provided by the City from leftover plant inventory from the recent highway construction project. These plants will be incorporated into the landscape design where appropriate, with the contractor responsible for their installation and integration into the overall planting plan.

FISCAL IMPACT: \$17,899.09 from CIP Downtown Improvements 100-100-57200-23001

ALTERNATIVE: Not approve.

SIGNATURE:

By: 

Approved By: 

Wilke Landscape Center
3311-18th Street
Columbus, NE 68601
402-564-1345



Quote

Customer City of Columbus Jean Van Iperen, jean.vaniperen@columbusne.us Columbus, NE 68601 402 562 4273	Customer Number	1366
	Quote Date	April 07, 2025
	Sales Person	Jennifer Day
	Expiration Date	July 06, 2025
	Terms	
	Proposal Name	
	Project Name	
	Proposal Number	2025-585

Size/Unit	Description	Quantity	Unit Price	Extended Price
1 1/2"	Oak Crimson Spire	3.00	\$549.95	\$1,649.85
1"	Elm Princeton	2.00	\$329.95	\$659.90
#1	Grass Prairie Dropseed	46.00	\$24.95	\$1,147.70
Sq Ft	Dark Brown Mulch 3" Deep	335.00	\$0.82	\$274.70
Labor/Delivery	Dark Brown Mulch	335.00	\$0.72	\$241.20
	City Grasses (labor only/no guarantee)	30.00	\$0.00	\$0.00
Subtotal				\$3,973.35
Labor				\$2,522.90
Tax				\$0.00
Total				\$6,496.25

South side 11 th Street between 23 & 24 Avenue. 5 areas. 3 Crimson Sunset Oaks in front of buildings. 2
Princeton Elms 1 west space on 11 street and 1 east of Glurs.

REVISED 6/6/25
REVISED 6/18/25

Wilke Landscape Center
3311-18th Street
Columbus, NE 68601
402-564-1345



Quote

Customer

City of Columbus
Jean Van Iperen, jean.vaniperen@columbusne.us
Columbus, NE 68601
402 562 4273

Customer Number 1366
Quote Date June 06, 2025
Sales Person Jennifer Day
Expiration Date September 04, 2025
Terms
Proposal Name
Project Name
Proposal Number 2025-652

Size/Unit	Description	Quantity	Unit Price	Extended Price
1"	Kentucky Coffeetree Espresso	2.00	\$389.95	\$779.90
1"	Elm Princeton	1.00	\$329.95	\$329.95
Each	Grass Prairie Dropseed	52.00	\$24.95	\$1,297.40
Sq Ft	Dark Brown Mulch 3" Deep	260.00	\$0.82	\$213.20
Labor/Delivery	Dark Brown Mulch	260.00	\$0.72	\$187.20
Subtotal				\$2,807.65
Labor				\$1,490.94
Tax				\$0.00
Total				\$4,298.59

28 Avenue between 12 & 13 Street 3 Areas
REVISED 6/18/25

Wilke Landscape Center
3311-18th Street
Columbus, NE 68601
402-564-1345



Quote

Customer

City of Columbus
Jean Van Iperen, jean.vaniperen@columbusi
Columbus, NE 68601
402 562 4273

Customer Number 1366
Quote Date June 06, 2025
Sales Person Jennifer Day
Expiration Date September 04, 2025
Terms
Proposal Name
Project Name
Proposal Number 2025-653

Size/Unit	Description	Quantity	Unit Price	Extended Price
1"	Ginkgo Princeton Sentry	2.00	\$364.95	\$729.90
1"	Kentucky Coffeetree Espresso	3.00	\$389.95	\$1,169.85
Each	Grass Prairie Dropseed	84.00	\$24.95	\$2,095.80
Sq Ft	Dark Brown Mulch 3" Deep	420.00	\$0.82	\$344.40
Labor/Delive	Dark Brown Mulch	420.00	\$0.72	\$302.40
Subtotal				\$4,642.35
Labor				\$2,461.90
Tax				\$0.00
Total				\$7,104.25

Other areas on 11 Street. 7 areas.

13.B. Quote from Kidwell in the amount of \$16,000 for three-year renewal of telephone system maintenance.

Information Technology

☎ 402-562-4242

@ it@columbusne.us



City of Columbus

City Hall

2500 14th St., Suite 3

P. O. Box 1677

Columbus, NE 68602

MEMORANDUM

DATE: 6/17/2025
TO: City Administrator / Mayor / City Council
FROM: Matt Soukup
RE: Kidwell Managed Phone Agreement

RECOMMENDATION:

I recommend the approval of the Kidwell Managed Phone Agreement with the 3 year option.

DISCUSSION:

The maintenance renewal is for Kidwell support of the Mitel phone system used by the City offices. This support includes Kidwell support to troubleshoot software and hardware issues, upgrade software, and assisting IT staff with any configuration changes needed.

FISCAL IMPACT:

Initial cost will be \$16,000 for the 3 year maintenance. There is a recurring cost for the maintenance.

Funds for this purchase will come from GL 100-100-54380 – Maintenance Agreements.

ALTERNATIVES:

Staff makes no alternative recommendation.

SIGNATURE:

By: Matt J Soukup

Approved By: Heather Lindsley
Heather Lindsley, Finance Director

Approved By: Tara Vasicek
Tara Vasicek, City Administrator



City of Columbus

Matt Soukup
2424 14th St
Box 1677
Columbus, NE 68602.00
United States
msoukup@columbusne.us

Anthony Wilkason

awilkason@kidwellinc.com
(402) 473-7780
KIDQ22704

4/25/2025

Kidwell Managed Phone Agreement Options

Description	Qty
1 Year Option	
Kidwell Managed Phone Agreement	1
- 1 Year	
- Please see attached contract for coverage, terms, and conditions	
1 Year Total	\$6,000.00
3 Year Option	
Kidwell Managed Phone Agreement	1
- 3 Years	
- Please see attached contract for coverage, terms, and conditions	
3 Year Total	\$16,000.00
5 Year Option	
Kidwell Managed Phone Agreement	1
- 5 Year	
- Please see attached contract for coverage, terms, and conditions	
5 Year Total	\$25,000.00

LINCOLN

3333 Folkways Circle
Lincoln, NE 68504
Tel 402.475.9151

OMAHA

7050 S 110th St
La Vista, NE 68128
Tel 402.333.2333

KEARNEY

414 East 6th Street
Kearney, NE 68847
Tel 308.233.5111



Serving
Nebraska
Since 1948

Description	Qty
-------------	-----

By signing, CUSTOMER ACKNOWLEDGES that they have reviewed and understand all attached terms and conditions of this agreement.

Notes:

- * Sales Tax has not been included.
- * 50% Deposit Due Upon Signing.
- * This proposal may be withdrawn by Kidwell if not accepted within thirty days.

Terms:

- * Payment to be made as follows:
 - Accounts not paid within thirty days are subject to a finance charge of 1% monthly and an annual rate of 12%.

Please indicate option selection by circling the option total. Any applicable sales tax will be added upon invoice.

By signing, CUSTOMER ACKNOWLEDGES that they have reviewed and understand all attached terms and conditions of this agreement.

Authorized Kidwell Signature: Shawn Phillips Date: 4/25/2025

Customer Signature: _____ Date: _____

LINCOLN

3333 Folkways Circle
Lincoln, NE 68504
Tel 402.475.9151

OMAHA

7050 S 110th St
La Vista, NE 68128
Tel 402.333.2333

KEARNEY

414 East 6th Street
Kearney, NE 68847
Tel 308.233.5111



Serving
Nebraska
Since 1948

13.C. Quote from CDW Government in the amount of \$16,368 for eight dispatch televisions for the joint communications center.



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: June 24, 2025
TO: City Administrator/Mayor/City Council
FROM: Rachel Pensick, Communications Director
RE: Quote from CDW to replaced dispatch televisions

RECOMMENDATION:

To approve the purchase of eight LG television screens from CDW.

DISCUSSION:

The Columbus-Platte County Joint Communications Center currently utilizes eight commercial-grade televisions to monitor live camera feeds from both County and City systems. These displays are specifically designed for 24/7 operation and have an estimated operational lifespan of approximately 50,000 hours.

The televisions at the center have now reached or exceeded this expected lifespan. Over the past six months, two of the displays have exhibited significant performance issues, including dimming and intermittent shutdowns. One unit has failed completely and is no longer functional. Given their critical role in providing continuous visual monitoring for public safety, maintaining reliable display performance is essential. The Joint Communications Center is requesting the purchase of eight replacement televisions. Of these, three units will be installed immediately to replace the failing or non-functional monitors. The remaining five will be kept on-hand and deployed as needed.

This proactive replacement plan ensures:

- **Continued operational reliability** in a 24/7 mission-critical environment
- **Cost efficiency**, as delaying replacement increases the likelihood of higher future pricing
- **Minimized disruption**, as having spare units available allows for rapid swap-out when additional failures occur

All current monitors are at or near the end of their service life, and it is reasonable to expect additional units to fail within the coming year. By securing replacements now, the Center avoids operational downtime and rising replacement costs.

Fiscal Impact:

The cost of each television is \$2,046.00, bringing the total cost to \$16,368.00. This a budgeted cost.

Concurrence:

The Joint Communications Committee reviewed and approved the purchase of the televisions.

SIGNATURE:

By: _____

Rachel Pensick

Approved By: _____

[Signature]



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

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

MATT SOUKUP,

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

For all other customers, click below to convert your quote to an order.

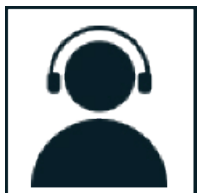
[Convert Quote to Order](#)

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CHBDDH	6/6/2025	DISPATCH TVS	3896862	\$16,368.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
LG 65UH5N-E UHD Signage Display	8	7746366	\$2,046.00	\$16,368.00
Mfg. Part#: 65UH5N-E				
Contract: Sourcwell 121923-State of Nebraska (111216 O4)				

SUBTOTAL	\$16,368.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$16,368.00

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



Sales Contact Info

Joan Wilder | 800.808.4239 | joanwil@cdw.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

13.D. Quote from Jones Automotive in the amount of \$28,065.79 for emergency lights and sirens for five investigative and three administrative vehicles for the police department. CIP #21-05, 06, 07, 08



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: 07-01-2025

TO: Tara Vasicek, City Administrator

FROM: Al Fear, Chief of Police

RE: Emergency Lighting for investigative vehicles and administration

RECOMMENDATION: To add emergency lights and siren to all of our investigative vehicles (5) and our administrative vehicles (3).

DISCUSSION: Equipping an investigative unmarked police vehicle with emergency lights is essential for both operational effectiveness and public safety. Though primarily used for surveillance, investigations, and plainclothes assignments, these vehicles must still be able to respond to evolving and potentially dangerous situations that require immediate action. Emergency lights serve the following critical purposes:

1. **Public and Officer Safety:** In urgent scenarios—such as backing up uniformed officers, pursuing a suspect, or responding to an in-progress violent crime—emergency lights provide the visibility needed to alert other motorists and pedestrians. This helps prevent accidents and allows the officer to safely and efficiently navigate traffic.
 2. **Legal Authority and Recognition:** Emergency lights provide a visual cue that helps establish the officer's identity and authority, especially during a stop or intervention. This is particularly important when interacting with civilians who may otherwise be unsure of the legitimacy of an unmarked vehicle.
 3. **Scene Management:** In the course of investigative work, officers may arrive first at a crime scene or accident. Emergency lights allow them to secure the area, control traffic, and provide a visible deterrent to further criminal activity.
 4. **Interagency Coordination:** When multiple law enforcement units converge on an active situation, the presence of emergency lighting helps other responding units identify each other, especially in dynamic or chaotic environments.
 5. **Compliance with State Laws and Best Practices:** In Nebraska, unmarked police vehicles are permitted to display flashing or rotating red, white, or blue lights when responding to an emergency. While unmarked, they must still be equipped with lights and sirens to indicate their status as an emergency vehicle, according to Nebraska law.
-

FISCAL IMPACT: The funds to be used for this project will come from the surplus money set aside for the purchase of our new vehicles. We saved money in our new vehicle purchase due to our ability to use existing equipment that is still functional.

\$3600.00 x 5 investigative vehicles.....\$17,541.12

\$2600.00 x 3 administrative vehicles.....\$10,524.67

Total for project.....\$28,065.79

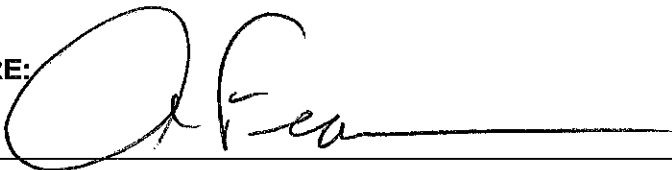
Surplus funds from (3) new vehicle purchase...\$43,000.00

ALTERNATIVE: Do not place emergency lighting in police investigative vehicles.

CONCURRENCE:

By: _____

SIGNATURE:

By:  _____

Approved By:  _____

JONES AUTOMOTIVE

1223 S 20TH ST
OMAHA, NE 68108-3404
MON-FRI 7AM TO 4PM,
402-345-8383

* * * * Quote / Estimate * * * *

Quote #: 4801

Date: 07/02/25

Quote Sale: 67

Sold To:

Contact Number:

Unit #:

CITY OF COLUMBUS
2424 - 14TH STREET
COLUMBUS NE 68601

Vehicle:

License:

Mileage: 0

Business Phone: 402-564-8584

Vin#:

Description	Product Code	QTY	Parts	Labor	FET	Tax	Ext. Price	Total
GRILL LIGHTS - SOUNDOFF SIGNAL -								
3" MPOWER LED R/B/W	SOEMPS1STS4-RBM	6.00	150.00	0.00	0.00	0.00	900.00	
MPOWER 3" EDGE BRKT	SOPMP1BKEDGE	6.00	13.20	0.00	0.00	0.00	79.20	
Authorized								979.20
FRONT WINDSHIELD LIGHTS - SOUNDOFF SIGNAL -								
3" MPOWER LED R/B/W	SOEMPS1STS4-RBM	6.00	150.00	0.00	0.00	0.00	900.00	
NARROW WINDOW SHROUD KIT - BLACK	SOPMP1WSS2B	6.00	16.80	0.00	0.00	0.00	100.80	
TINT SUNSTRIP TO 20%	SUBNOSTK	3.00	80.00	0.00	0.00	0.00	240.00	
Authorized								1,240.80
REAR WINDOW LIGHTS - SOUNDOFF SIGNAL -								
3" MPOWER LED R/B/W	SOEMPS1STS4-RBM	6.00	150.00	0.00	0.00	0.00	900.00	
NARROW WINDOW SHROUD KIT - BLACK	SOPMP1WSS2B	6.00	16.80	0.00	0.00	0.00	100.80	
Authorized								1,000.80
UNDERCOVER CONTROLLER - SOUNDOFF SIGNAL -								
200 SERIES UNDERCOVER SIREN	SOETSA200R	3.00	270.60	0.00	0.00	0.00	811.80	
7500036 ROUND ROCKER SWITCH RED	WT44236	3.00	2.00	0.00	0.00	0.00	6.00	
ROUND ROCKER SPDT	DC7500022	3.00	0.89	0.00	0.00	0.00	2.68	
ROUND ROCKER SPDT MOMENTARY	DC7500023	3.00	1.06	0.00	0.00	0.00	3.17	
Authorized								823.65
SIREN SPEAKER - FEDERAL SIGNAL -								
ES100 SPEAKER DYNAMAX 100 WATT	FSES100C	3.00	281.33	0.00	0.00	0.00	843.99	
ES100 SPEAKER MOUNTING BRACKET	FSESB-U	3.00	35.59	0.00	0.00	0.00	106.77	
Authorized								950.76
PREPARED FOR 1 - -								
DEL 76637 80 AMP RESETABLE CIR BREAKER	WT46691	3.00	23.51	0.00	0.00	0.00	70.54	
71263 JUNCTION BLOCK STUD BLACK	WT47211	3.00	7.63	0.00	0.00	0.00	22.89	
79926 6 GANG ATC FUSE HOLDER	CO8028B	3.00	36.87	0.00	0.00	0.00	110.61	
JUNCTION BLOCK STUD RED	WT47213	3.00	7.63	0.00	0.00	0.00	22.89	
DUAL OUTPUT TIME DELAY RELAY	CO7616-2001B	3.00	153.14	0.00	0.00	0.00	459.43	
RELAY 5 TERM TYCO/BOSCH	G244-167	3.00	2.36	0.00	0.00	0.00	7.07	
PLUG CONNECTOR PIGTAIL BOSCH R	G239-281	3.00	2.01	0.00	0.00	0.00	6.03	
Authorized								699.46
LABOR - 11 HOURS PER VEHICLE -								
LABOR	HO2000E	3.00	0.00	1,485.00	0.00	0.00	4,455.00	
Authorized								4,455.00
MISCELLANEOUS - -								
MISCELLANEOUS SUPPLIES	MISC	3.00	75.00	0.00	0.00	0.00	225.00	
INBOUND SHIPPING AND HANDLING	FRT1	3.00	50.00	0.00	0.00	0.00	150.00	
Authorized								375.00

JONES AUTOMOTIVE

1223 S 20TH ST
OMAHA, NE 68108-3404
MON-FRI 7AM TO 4PM,
402-345-8383

* * * * Quote / Estimate * * * *

Quote #: 4801	Date: 07/02/25	Quote Sale: 67
Sold To:	Contact Number:	Unit #:
CITY OF COLUMBUS		Vehicle:
2424 - 14TH STREET		License:
COLUMBUS NE 68601		Mileage: 0
Business Phone: 402-564-8584		Vin#:

FREIGHT CHARGES MAY VARY AND WILL BE BILLED ACCORDINGLY. A FEE OF 3 TO 4% OF THE TOTAL PAYMENT AMOUNT WILL BE CHARGED IF YOU PAY BY CREDIT CARD. (DOES NOT APPLY TO DEBIT CARDS)

UPON ACCEPTANCE, YOU AGREE TO PAY 50 PERCENT OF THE PARTS TOTAL.

Quote Notes:	Parts:	6,069.67
QUOTE 4801 TO UPFIT 3 ADMIN VEHICLES WITH A DEA	Labor:	4,455.00
STYLE LIGHT PACKAGE	Shop Supplies	0.00
QUOTE MADE FOR 3 VEHICLES	Subtotal:	10,524.67
Quote expires: 08/31/25	Sales Tax:	0.00
	Total:	\$10,524.67

JONES AUTOMOTIVE

1223 S 20TH ST
OMAHA, NE 68108-3404
MON-FRI 7AM TO 4PM,
402-345-8383

* * * * Quote / Estimate * * * *

Quote #: 4800

Date: 07/02/25

Quote Sale: 67

Sold To:

Contact Number:

Unit #:

CITY OF COLUMBUS
2424 - 14TH STREET
COLUMBUS NE 68601

Vehicle:

License:

Mileage: 0

Business Phone: 402-564-8584

Vin#:

Description	Product Code	QTY	Parts	Labor	FET	Tax	Ext. Price	Total
GRILL LIGHTS - SOUNDOFF SIGNAL -								
3" MPOWER LED R/B/W	SOEMPS1STS4-RBM	10.00	150.00	0.00	0.00	0.00	1,500.00	
MPOWER 3" EDGE BRKT	SOPMP1BKEDGE	10.00	13.20	0.00	0.00	0.00	132.00	
Authorized								1,632.00
FRONT WINDSHIELD LIGHTS - SOUNDOFF SIGNAL -								
3" MPOWER LED R/B/W	SOEMPS1STS4-RBM	10.00	150.00	0.00	0.00	0.00	1,500.00	
NARROW WINDOW SHROUD KIT - BLACK	SOPMP1WSS2B	10.00	16.80	0.00	0.00	0.00	168.00	
TINT SUNSTRIP TO 20%	SUBNOSTK	5.00	80.00	0.00	0.00	0.00	400.00	
Authorized								2,068.00
REAR WINDOW LIGHTS - SOUNDOFF SIGNAL -								
3" MPOWER LED R/B/W	SOEMPS1STS4-RBM	10.00	150.00	0.00	0.00	0.00	1,500.00	
NARROW WINDOW SHROUD KIT - BLACK	SOPMP1WSS2B	10.00	16.80	0.00	0.00	0.00	168.00	
Authorized								1,668.00
UNDERCOVER SIREN CONTROLL - SOUNDOFF SIGNAL -								
200 SERIES UNDERCOVER SIREN	SOETSA200R	5.00	270.60	0.00	0.00	0.00	1,353.00	
7500036 ROUND ROCKER SWITCH RED	WT44236	5.00	2.00	0.00	0.00	0.00	10.00	
ROUND ROCKER SPDT	DC7500022	5.00	0.89	0.00	0.00	0.00	4.47	
ROUND ROCKER SPDT MOMENTARY	DC7500023	5.00	1.06	0.00	0.00	0.00	5.29	
Authorized								1,372.76
SIREN SPEAKER - FEDERAL SIGNAL -								
ES100 SPEAKER DYNAMAX 100 WATT	FSES100C	5.00	281.33	0.00	0.00	0.00	1,406.65	
ES100 SPEAKER MOUNTING BRACKET	FSESB-U	5.00	35.59	0.00	0.00	0.00	177.95	
Authorized								1,584.60
POWER MANAGEMENT - JONES -								
DEL 76637 80 AMP RESETABLE CIR BREAKER	WT46691	5.00	23.51	0.00	0.00	0.00	117.56	
71263 JUNCTION BLOCK STUD BLACK	WT47211	5.00	7.63	0.00	0.00	0.00	38.14	
79926 6 GANG ATC FUSE HOLDER	CO8028B	5.00	36.87	0.00	0.00	0.00	184.36	
JUNCTION BLOCK STUD RED	WT47213	5.00	7.63	0.00	0.00	0.00	38.14	
DUAL OUTPUT TIME DELAY RELAY	CO7616-2001B	5.00	153.14	0.00	0.00	0.00	765.71	
RELAY 5 TERM TYCO/BOSCH	G244-167	5.00	2.36	0.00	0.00	0.00	11.79	
PLUG CONNECTOR PIGTAIL BOSCH R	G239-281	5.00	2.01	0.00	0.00	0.00	10.05	
Authorized								1,165.76
LABOR - 11 HOURS PER VEHICLE -								
LABOR	HO2000E	5.00	0.00	1,485.00	0.00	0.00	7,425.00	
Authorized								7,425.00
MISCELLANEOUS - -								
MISCELLANEOUS SUPPLIES	MISC	5.00	75.00	0.00	0.00	0.00	375.00	
INBOUND SHIPPING AND HANDLING	FRT1	5.00	50.00	0.00	0.00	0.00	250.00	
Authorized								625.00

JONES AUTOMOTIVE

1223 S 20TH ST
OMAHA, NE 68108-3404
MON-FRI 7AM TO 4PM,
402-345-8383

* * * * **Quote / Estimate** * * * *

Quote #: 4800

Date: 07/02/25

Quote Sale: 67

Sold To:

Contact Number:

Unit #:

CITY OF COLUMBUS
2424 - 14TH STREET
COLUMBUS NE 68601

Vehicle:

License:

Mileage: 0

Business Phone: 402-564-8584

Vin#:

FREIGHT CHARGES MAY VARY AND WILL BE BILLED ACCORDINGLY. A FEE OF 3 TO 4% OF THE TOTAL PAYMENT AMOUNT WILL BE CHARGED IF YOU PAY BY CREDIT CARD. (DOES NOT APPLY TO DEBIT CARDS)

UPON ACCEPTANCE, YOU AGREE TO PAY 50 PERCENT OF THE PARTS TOTAL.

Quote Notes:

QUOTE 4800 TO UPFIT 5 INVESTIGATIVE VEHICLES WITH
A DEA STYLE LIGHT PACKAGE

QUOTE MADE FOR 5 VEHICLES

Quote expires: 08/31/25

Parts:	10,116.12
Labor:	7,425.00
Shop Supplies	0.00
Subtotal:	17,541.12
Sales Tax:	0.00

Total: \$17,541.12

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

14. **RESOLUTIONS**

14.A. Resolution No. R25-94 adopting city council rules.

RESOLUTION NO. R25-94

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING THE RULES OF THE CITY COUNCIL IN ACCORD WITH SECTION 30.20 OF CHAPTER 30 OF TITLE III OF ORDINANCE NO. 24-01 (COLUMBUS CITY CODE) AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith.

WHEREAS, Section 30.20 of Chapter 30 of Title III of Ordinance No. 24-01 (Columbus City Code) states that the city council shall, by resolution, pass and adopt city council rules of procedure and order of business at the first meeting in July following any general and regular city election; and

WHEREAS, the City of Columbus current has adopted such the Rules of the City Council; and

WHEREAS, the Committee of the Whole reviewed the current Rules of the City Council at their meeting on July 7, 2025, and recommended the following revisions to the current rules:

1. Section I. Organization of the Council, letter (A) - Amend to read as follows:
 - A. At the first regular meeting of the council in December following a regular city election, the newly elected members of the council who have qualified, as provided by law, together with the members of the council holding over, shall meet for the purpose of organization. They shall elect one of their members as "president of the council," who shall hold such office until the first regular meeting of the council in December of the ensuing year, at which time such office shall automatically become vacant. The incumbent shall be eligible for re-election. In the absence of the president, the city council members shall elect one of their own body to occupy the place temporarily, who shall be styled acting president of the city council. The president and acting president, when occupying the place of mayor, shall have the same privileges as other members of the city council, and all acts of the president or acting president while so acting shall be as binding upon the city council and upon the city as if done by the mayor. (Neb. Rev. Stat. § 16-402)
 - B. The council shall, by resolution, establish such standing and special committees as it deems necessary. Permanent standing council committees shall be (1) the Committee of the Whole; (2) the Public Finance, Judiciary and Personnel Committee; and (3) the Public Property, Safety and Works Committee. The Committee of the Whole, consisting of all members of the city council, shall be presided over by the council president, or in the president's absence, by the chair of the Public Finance, Judiciary, and Personnel Committee. All other committees shall select their own chair and vice chair, each of whom shall serve for a term of one year, neither of which

shall be the president of the council. The mayor shall at the first regular meeting in December submit to the council for their approval a list of council members to serve on each committee. Each committee shall have as its members one council member from each of the four Wards located in the City of Columbus. Changes on such committees may be made at any time by the mayor with the consent of the majority of all members of the council. All meetings for the City's standing and special committees shall be scheduled on dates and times as deemed needed and/or necessary.

2. Section II. Conduct of Business – Amend to read as follows:

- A. Regular meetings of the council shall be held at the Columbus Community Building, Community Room, 2500 14 Street, Columbus, NE on the first and third Monday of each month at 6 p.m. Special meetings of the council shall be held in the Community Room upon call by the mayor or four members of the council. The day, hour, and purpose of such meetings shall be set forth in said call. No other business shall be transacted at such special meetings unless all members are present and consent thereto. Notice of every special meeting shall be given to the mayor and each council member by notifying the mayor and council members personally, by telephone, by leaving a verbal message at the mayor's and council member's usual place of business or residence, or by email.
 - 1. The council may, by motion, hold any type of council meeting at another location and/or time as may be designated by a majority of the council.
 - 2. Regular meetings of the city council may be rescheduled or cancelled by motion of the council.
- B. In order for the council to conduct business, a majority of all members elected to the council must be present, but a lesser number may adjourn, from time to time, and compel the attendance of absent members. The quorum for the city council meetings shall be a majority of the council's elected members. The mayor's presence shall not be considered in a determination of a quorum. An affirmative vote of not less than one-half of the elected members shall be required for the transaction of any business. (Neb. Rev. Stat. § 16-401)
- C. All ordinances shall contain a title which shall briefly describe and explain the content of the respective ordinance and all ordinances shall contain no subject which shall not be clearly expressed in the title. All ordinances of a general or permanent nature shall be fully and distinctly read aloud, by title, on three (3) different days, unless three-fourths (3/4) of all members of the council vote to suspend this requirement, but only as permitted by state statute. In case such requirement shall be suspended, such ordinance shall be read by title or number and then moved for final passage. Three-fourths (3/4) of all members of the council may require any ordinance to be fully and

distinctly read aloud in full before enactment under any of the procedures as set forth above.

- D. All resolutions shall contain a title which shall briefly describe and explain the content of the respective resolution and all resolutions shall contain no subject which shall not be clearly expressed in the title. The resolution shall be read by title or number and then moved for final passage.
- E. All ordinances and resolutions or orders for the appropriation or payment of money shall require for their passage or adoption the concurrence of a majority of all members elected to the council. The mayor may vote on any such matter if (a) the mayor's vote is required due to the city council members being equally divided or (b) a majority vote of all the elected members cannot be reached due to absence, vacancy, or abstention of one or more city council members. For purpose of such vote, the mayor is deemed to be a member of the city council. (Neb. Rev. Stat. § 16-404)
- F. The mayor shall have the power to approve or veto any ordinance passed by the city council and to approve or veto any order, bylaw, resolution, award of or vote to enter into any contract, or the allowance of any claim. If the mayor approves the ordinance, order, bylaw, resolution, contract, or claim, he or she shall sign it, and it shall become effective. If the mayor vetoes the ordinance, order, bylaw, resolution, contract, or any item or items of appropriations or claims, he or she shall return it to the city council stating that the measure is vetoed. The mayor may issue the veto at the meeting at which the measure passed or within seven calendar days after the meeting. If the mayor issues the veto after the meeting, the mayor shall notify the city clerk of the veto in writing. The clerk shall notify the city council of the mayor's veto by email. Any ordinance, order, bylaw, resolution, award of or vote to enter into any contract, or the allowance of any claim vetoed by the mayor, may be passed over his or her veto by a vote of two-thirds of all the members elected to the council, notwithstanding his or her veto. If the mayor neglects or refuses to sign any ordinance, order, bylaw, resolution, award of or vote to enter into any contract, or the allowance of any claim, but fails to veto the measure within the time required by this section, the measure shall become effective without his or her signature. The mayor may veto any item or items of any appropriation bill or any claims bill, and approve the remainder thereof, and the item or items so vetoed may be passed by the council over the veto as in other cases. (Neb. Rev. Stat. § 16-314)
- G. The city administrator shall work with staff to determine the agenda for all meetings of the city council and its committees and a preliminary agenda shall be sent to the mayor. The city council shall, by motion, set a deadline for the submission of all items for the agenda. The mayor or a council member shall have the right to place a matter on the agenda of any regular or special meeting of the council or on the agenda of any committee of the city council by delivering a written request or by emailing a request to the city administrator with sufficient detail so as to fully comply with the Nebraska

Open Meetings Act.

- H. For purposes of various actions to be taken by the council, the following guidelines as to the number of votes required for various actions are as follows:
 - 1. A majority of the council members present, or four votes, whichever number is greater, are required to transact business, except for specified exceptions.
 - 2. Five votes of the council members are required to spend money, enter into a contract or pass a resolution.
 - 3. Five votes of the council members are required to enter into a closed session.
 - 4. Five votes of the council members are required to bring an item from the table.
 - 5. Five votes of the council members are required to adopt an ordinance, except following the veto of a mayor.
 - 6. Six votes of the council members are required to suspend the rules for passage of an ordinance.
 - 7. Six votes of the council members are required to adopt an ordinance creating a water or sewer district.
 - 8. Six votes of the council members are required to override a mayoral veto.
 - 9. The mayor may vote on any such matter if (a) the mayor's vote is required due to the city council members being equally divided or (b) a majority vote of all the elected members cannot be reached due to absence, vacancy, or abstention of one or more city council members. For the purpose of such vote, the mayor is deemed to be a member of the city council.
 - I. When at all possible, council members shall avoid motions containing negative statements.
 - J. A council member shall have the absolute right to change their vote up to the time the result of the vote is announced and the authority to change their vote with permission of five (5) members of the city council up to the time the meeting is adjourned.
3. Section III. Order of Business - Amend to read as follows:

A. Unless otherwise approved by the city council at the operative meeting, the Order of Business will be conducted in the following order:

- Oath of Office. (When necessary/required.)
- Statement of compliance with Open Meetings Act and Roll Call.
- Prayer.
- National Anthem and Pledge of Allegiance.
- Appointment of City Officers. (When necessary/required.)
- Election of Council President. (When necessary/required.)
- Appointment of Council Members to Public Finance, Judiciary, and Personnel Committee and Public Property, Safety, and Works Committee. (When necessary/required.)
- Consent Agenda.
- Approval of Minutes.
- Special Presentations.
- Public Hearings.
- Petitions and Communications.
- Reports of City Offices.
- Reports of Council Committees.
- Reports of Special Committees.
- Reports on Legislation.
- New Business.
- Resolutions.
- Ordinances on First Reading.
- Ordinances on Second Reading.
- Ordinances on Third Reading.
- Payroll and Bills on File.
- Unfinished Business.
- Adjournment.

This order of business may be changed from time to time by a motion duly made by a council member and a vote of the majority of members present at the council meeting. Further, items may be taken from this order of business and included for consideration in a consent agenda of "routine" items submitted for approval.

B. At the conclusion of all public hearings, a motion shall be made, seconded, and voted on to close the public hearing, continue it to a later date and time, or remove from the agenda. If the hearing is closed, the council may immediately proceed to act on the issue of the hearing by approving, denying, or amending either a motion, a resolution, or an ordinance, as required.

4. Section IV. Decorum and Debate - Amend to read as follows:

A. The mayor shall preside at all meetings of the council. The mayor shall call the body to order at the hour provided by ordinance, preserve order and decorum, and decide all questions of order, subject to an appeal to the

council. The mayor shall have supervision of the Community Room and in case of any disturbance or disorderly conduct, shall have the power to order the same cleared.

- B. When any member is about to speak in debate or deliver any matter to the council, such member shall respectfully address the mayor, shall confine himself or herself to the question under debate, and avoid references to personal traits of any individual.
- C. If a member be called to order for words spoken in debate, the member so calling shall repeat the words excepted to and they shall be taken in writing; and if, in the judgment of the council, the words excepted to are objectionable and the member uttering them refuses to retract, such member shall be subject to the censure of the council.
- D. Every member of the council present at a meeting when the question is put shall give his or her vote as is his/her duty, unless he/she abstains when required by law or as may be permitted under Robert's Rules of Order.
- E. Every motion shall be reduced to writing upon the request of the mayor or any member of the council.
- F. Upon calls of the council, or in taking the ayes and nays upon any question, the names of the members shall be called in regular order and so as to rotate the calling of the first name among the various members of the council, except when electronic balloting is used. All members of the council must vote on all issues unless excused from voting pursuant to the procedure set forth in Paragraph 4 above.
- G. No member shall absent himself or herself from the service of the council, unless he or she is on leave, is sick, or unable to attend. If any council member shall neglect or fail to attend five consecutive regular meetings of the council, unless the absences are excused by a majority vote of the remaining council members, he or she shall be deemed guilty of misconduct and his or her office shall be declared vacant by the council. The vacancy shall be filled by appointment of the mayor, by and with the consent of the council, as provided by state statute.
- H. The chief of police, or any other police officer as designated by the chief of police, shall be ex-officio Sergeant-at-Arms of the Community Room and it shall be that officer's duty to attend the council meeting, to execute the commands of the mayor and council as requested, and to serve such process or processes as may be issued by their authority.
- I. Those individuals desiring to put an item or an issue on the agenda of a regular meeting of the city council shall submit such request in writing, completed on an approved "Topic for Consideration" form, to the city clerk's office stating the nature of the item they wish to discuss with the city council,

and the request shall be submitted five business days prior to the council meeting. This deadline may be amended by the council by motion and majority vote of the city council. All requests shall be first presented to the city administrator for review. Final determination of whether the item or issue will be placed on the agenda is left to the discretion of the mayor and the requesting citizen will be informed of the decision by 5 p.m. on the Wednesday immediately preceding the council meeting. The council shall not permit individuals to address the city council relative to topics and issues which are not included on the council agenda.

- J. Each person desiring to address the city council shall step up to the podium at the appropriate time; state his or her name and address for the record; state whom he or she is representing if such person represents an organization or other persons; and, limit his or her remarks to five (5) minutes, unless additional time is granted by the presiding officer or by a majority vote of the council. The presiding officer shall have the right to limit or exclude the presentation of information or testimony which is irrelevant or redundant. The presiding officer may reasonably limit the number of times during any meeting a person, not a member of the council, may address the council at the meeting.
5. Section V. Miscellaneous - Amend to read as follows:
- A. No standing rule of order of the council shall be rescinded, suspended, or amended, except by a vote of at least two-thirds (2/3) of the members present. Nor shall the order of business as established by the Rules of the city council be postponed or amended, except by a vote of at least two-thirds (2/3) of the members present.
 - B. The Rules of Parliamentary Practice, comprised in "Robert's Rules of Order Newly Revised" most recent published edition, shall govern the council in all cases where they are applicable and not inconsistent with these rules.
 - C. The mayor shall submit all appointments which he desires to have considered by the council not less than two weeks prior to the council meeting in which the appointment will be formally addressed. Provided, however, that if the appointment is a reappointment to the same or similar position, or is an appointment as a paid firefighter or paid police officer, this requirement shall be automatically waived without further action by the mayor or council. Additionally, the council may, upon motion being made, seconded, and approved, waive this requirement for other appointments at the council's discretion.
 - D. All committees previously appointed and approved by the mayor and council may appoint subcommittees consisting of the previously appointed members, or consisting of individuals not currently serving on the appointed board, only upon the mayor and council ratifying the creation of the subcommittee, its duties, and the individuals chosen by the committee to serve.

E. No council member shall allow himself or herself to be subject to excessive lobbying.

F. All lobbying, other than minimal contact, shall be reported to the city administrator and the lobbying reported to the other council members before the item, the subject of the lobbying, is discussed.

WHEREAS, the City Council adopted the report of the Committee of the Whole at their meeting on July 7, 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Rules of the City Council, a full copy of which is attached hereto and incorporated herein by this reference, is adopted.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RULES OF THE CITY COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA

In accordance with Section 30.20 of the Columbus City Code, the following rules of procedures and order of business are adopted to ensure the orderly, efficient, and lawful conduct of the affairs of the City Council of Columbus, Nebraska.

I. ORGANIZATION OF THE COUNCIL

- A. At the first regular meeting of the council in December following a regular city election, the newly elected members of the council who have qualified, as provided by law, together with the members of the council holding over, shall meet for the purpose of organization. They shall elect one of their members as “president of the council,” who shall hold such office until the first regular meeting of the council in December of the ensuing year, at which time such office shall automatically become vacant. The incumbent shall be eligible for re-election. In the absence of the president, the city council members shall elect one of their own body to occupy the place temporarily, who shall be styled acting president of the city council. The president and acting president, when occupying the place of mayor, shall have the same privileges as other members of the city council, and all acts of the president or acting president while so acting shall be as binding upon the city council and upon the city as if done by the mayor. (Neb. Rev. Stat. § 16-402)
- B. The council shall, by resolution, establish such standing and special committees as it deems necessary. Permanent standing council committees shall be (1) the Committee of the Whole; (2) the Public Finance, Judiciary and Personnel Committee; and (3) the Public Property, Safety and Works Committee. The Committee of the Whole, consisting of all members of the city council, shall be presided over by the council president, or in the president’s absence, by the chair of the Public Finance, Judiciary, and Personnel Committee. All other committees shall select their own chair and vice chair, each of whom shall serve for a term of one year, neither of which shall be the president of the council. The mayor shall at the first regular meeting in December submit to the council for their approval a list of council members to serve on each committee. Each committee shall have as its members one council member from each of the four Wards located in the City of Columbus. Changes on such committees may be made at any time by the mayor with the consent of the majority of all members of the council. All meetings for the City’s standing and special committees shall be scheduled on dates and times as deemed needed and/or necessary.

II. CONDUCT OF BUSINESS

- A. Regular meetings of the council shall be held at the Columbus Community Building, Community Room, 2500 14 Street, Columbus, NE on the first and third Monday of each month at 6 p.m. Special meetings of the council shall be held in the Community Room upon call by the mayor or four members of the council. The day, hour, and purpose of such meetings shall be set forth in said call. No other business shall be transacted at such special meetings unless all members are present and consent thereto. Notice of every special meeting shall be given to the mayor and each council member by notifying the mayor and council members personally, by telephone, by leaving a verbal message at the mayor's and council member's usual place of business or residence, or by email.
 - 1. The council may, by motion, hold any type of council meeting at another location and/or time as may be designated by a majority of the council.
 - 2. Regular meetings of the city council may be rescheduled or cancelled by motion of the council.
- B. In order for the council to conduct business, a majority of all members elected to the council must be present, but a lesser number may adjourn, from time to time, and compel the attendance of absent members. The quorum for the city council meetings shall be a majority of the council's elected members. The mayor's presence shall not be considered in a determination of a quorum. An affirmative vote of not less than one-half of the elected members shall be required for the transaction of any business. (Neb. Rev. Stat. § 16-401)
- C. All ordinances shall contain a title which shall briefly describe and explain the content of the respective ordinance and all ordinances shall contain no subject which shall not be clearly expressed in the title. All ordinances of a general or permanent nature shall be fully and distinctly read aloud, by title, on three (3) different days, unless three-fourths (3/4) of all members of the council vote to suspend this requirement, but only as permitted by state statute. In case such requirement shall be suspended, such ordinance shall be read by title or number and then moved for final passage. Three-fourths (3/4) of all members of the council may require any ordinance to be fully and distinctly read aloud in full before enactment under any of the procedures as set forth above.
- D. All resolutions shall contain a title which shall briefly describe and explain the content of the respective resolution and all resolutions shall contain no subject which shall not be clearly expressed in the title. The resolution shall be read by title or number and then moved for final passage.

- E. All ordinances and resolutions or orders for the appropriation or payment of money shall require for their passage or adoption the concurrence of a majority of all members elected to the council. The mayor may vote on any such matter if (a) the mayor's vote is required due to the city council members being equally divided or (b) a majority vote of all the elected members cannot be reached due to absence, vacancy, or abstention of one or more city council members. For purpose of such vote, the mayor is deemed to be a member of the city council. (Neb. Rev. Stat. § 16-404)
- F. The mayor shall have the power to approve or veto any ordinance passed by the city council and to approve or veto any order, bylaw, resolution, award of or vote to enter into any contract, or the allowance of any claim. If the mayor approves the ordinance, order, bylaw, resolution, contract, or claim, he or she shall sign it, and it shall become effective. If the mayor vetoes the ordinance, order, bylaw, resolution, contract, or any item or items of appropriations or claims, he or she shall return it to the city council stating that the measure is vetoed. The mayor may issue the veto at the meeting at which the measure passed or within seven calendar days after the meeting. If the mayor issues the veto after the meeting, the mayor shall notify the city clerk of the veto in writing. The clerk shall notify the city council of the mayor's veto by email. Any ordinance, order, bylaw, resolution, award of or vote to enter into any contract, or the allowance of any claim vetoed by the mayor, may be passed over his or her veto by a vote of two-thirds of all the members elected to the council, notwithstanding his or her veto. If the mayor neglects or refuses to sign any ordinance, order, bylaw, resolution, award of or vote to enter into any contract, or the allowance of any claim, but fails to veto the measure within the time required by this section, the measure shall become effective without his or her signature. The mayor may veto any item or items of any appropriation bill or any claims bill, and approve the remainder thereof, and the item or items so vetoed may be passed by the council over the veto as in other cases. (Neb. Rev. Stat. § 16-314)
- G. The city administrator shall work with staff to determine the agenda for all meetings of the city council and its committees and a preliminary agenda shall be sent to the mayor. The city council shall, by motion, set a deadline for the submission of all items for the agenda. The mayor or a council member shall have the right to place a matter on the agenda of any regular or special meeting of the council or on the agenda of any committee of the city council by delivering a written request or by emailing a request to the city administrator with sufficient detail so as to fully comply with the Nebraska Open Meetings Act.
- H. For purposes of various actions to be taken by the council, the following guidelines as to the number of votes required for various actions are as follows:

1. A majority of the council members present, or four votes, whichever number is greater, are required to transact business, except for specified exceptions.
 2. Five votes of the council members are required to spend money, enter into a contract or pass a resolution.
 3. Five votes of the council members are required to enter into a closed session.
 4. Five votes of the council members are required to bring an item from the table.
 5. Five votes of the council members are required to adopt an ordinance, except following the veto of a mayor.
 6. Six votes of the council members are required to suspend the rules for passage of an ordinance.
 7. Six votes of the council members are required to adopt an ordinance creating a water or sewer district.
 8. Six votes of the council members are required to override a mayoral veto.
 9. The mayor may vote on any such matter if (a) the mayor's vote is required due to the city council members being equally divided or (b) a majority vote of all the elected members cannot be reached due to absence, vacancy, or abstention of one or more city council members. For the purpose of such vote, the mayor is deemed to be a member of the council.
- I. When at all possible, council members shall avoid motions containing negative statements.
 - J. A council member shall have the absolute right to change their vote up to the time the result of the vote is announced and the authority to change their vote with permission of five (5) members of the city council up to the time the meeting is adjourned.

III. ORDER OF BUSINESS

- A. Unless otherwise approved by the city council at the operative meeting, the Order of Business will be conducted in the following order:
 - Oath of Office. (When necessary/required.)

- Statement of compliance with Open Meetings Act and Roll Call.
- Prayer.
- National Anthem and Pledge of Allegiance.
- Appointment of City Officers. (When necessary/required.)
- Election of Council President. (When necessary/required.)
- Appointment of Council Members to Public Finance, Judiciary, and Personnel Committee and Public Property, Safety, and Works Committee. (When necessary/required.)
- Consent Agenda.
- Approval of Minutes.
- Special Presentations.
- Public Hearings.
- Petitions and Communications.
- Reports of City Offices.
- Reports of Council Committees.
- Reports of Special Committees.
- Reports on Legislation.
- New Business.
- Resolutions.
- Ordinances on First Reading.
- Ordinances on Second Reading.
- Ordinances on Third Reading.
- Payroll and Bills on File.
- Unfinished Business.
- Adjournment.

This order of business may be changed from time to time by a motion duly made by a council member and a vote of the majority of members present at the council meeting. Further, items may be taken from this order of business and included for consideration in a consent agenda of "routine" items submitted for approval.

- B. At the conclusion of all public hearings, a motion shall be made, seconded, and voted on to close the public hearing, continue it to a later date and time, or remove from the agenda. If the hearing is closed, the council may immediately proceed to act on the issue of the hearing by approving, denying, or amending either a motion, a resolution, or an ordinance, as required.

IV. DECORUM AND DEBATE

- A. The mayor shall preside at all meetings of the council. The mayor shall call the body to order at the hour provided by ordinance, preserve order and decorum, and decide all questions of order, subject to an appeal to the council. The mayor shall have supervision of the Community Room and in

case of any disturbance or disorderly conduct, shall have the power to order the same cleared.

- B. When any member is about to speak in debate or deliver any matter to the council, such member shall respectfully address the mayor, shall confine himself or herself to the question under debate, and avoid references to personal traits of any individual.
- C. If a member be called to order for words spoken in debate, the member so calling shall repeat the words excepted to and they shall be taken in writing; and if, in the judgment of the council, the words excepted to are objectionable and the member uttering them refuses to retract, such member shall be subject to the censure of the council.
- D. Every member of the council present at a meeting when the question is put shall give his or her vote as is his/her duty, unless he/she abstains when required by law or as may be permitted under Robert's Rules of Order.
- E. Every motion shall be reduced to writing upon the request of the mayor or any member of the council.
- F. Upon calls of the council, or in taking the ayes and nays upon any question, the names of the members shall be called in regular order and so as to rotate the calling of the first name among the various members of the council, except when electronic balloting is used. All members of the council must vote on all issues unless excused from voting pursuant to the procedure set forth in Paragraph 4 above.
- G. No member shall absent himself or herself from the service of the council, unless he or she is on leave, is sick, or unable to attend. If any council member shall neglect or fail to attend five consecutive regular meetings of the council, unless the absences are excused by a majority vote of the remaining council members, he or she shall be deemed guilty of misconduct and his or her office shall be declared vacant by the council. The vacancy shall be filled by appointment of the mayor, by and with the consent of the council, as provided by state statute.
- H. The chief of police, or any other police officer as designated by the chief of police, shall be ex-officio Sergeant-at-Arms of the Community Room and it shall be that officer's duty to attend the council meeting, to execute the commands of the mayor and council as requested, and to serve such process or processes as may be issued by their authority.
- I. Those individuals desiring to put an item or an issue on the agenda of a regular meeting of the city council shall submit such request in writing, completed on an approved "Topic for Consideration" form, to the city clerk's

office stating the nature of the item they wish to discuss with the city council, and the request shall be submitted five business days prior to the council meeting. This deadline may be amended by the council by motion and majority vote of the city council. All requests shall be first presented to the city administrator for review. Final determination of whether the item or issue will be placed on the agenda is left to the discretion of the mayor and the requesting citizen will be informed of the decision by 5 p.m. on the Wednesday immediately preceding the council meeting. The council shall not permit individuals to address the city council relative to topics and issues which are not included on the council agenda.

- J. Each person desiring to address the city council shall step up to the podium at the appropriate time; state his or her name and address for the record; state whom he or she is representing if such person represents an organization or other persons; and, limit his or her remarks to five (5) minutes, unless additional time is granted by the presiding officer or by a majority vote of the council. The presiding officer shall have the right to limit or exclude the presentation of information or testimony which is irrelevant or redundant. The presiding officer may reasonably limit the number of times during any meeting a person, not a member of the council, may address the council at the meeting.

V. MISCELLANEOUS

- A. No standing rule of order of the council shall be rescinded, suspended, or amended, except by a vote of at least two-thirds (2/3) of the members present. Nor shall the order of business as established by the Rules of the city council be postponed or amended, except by a vote of at least two-thirds (2/3) of the members present.
- B. The Rules of Parliamentary Practice, comprised in "Robert's Rules of Order Newly Revised' most recent published edition", shall govern the council in all cases where they are applicable and not inconsistent with these rules.
- C. The mayor shall submit all appointments which he desires to have considered by the council not less than two weeks prior to the council meeting in which the appointment will be formally addressed. Provided, however, that if the appointment is a reappointment to the same or similar position, or is an appointment as a paid firefighter or paid police officer, this requirement shall be automatically waived without further action by the mayor or council. Additionally, the council may, upon motion being made, seconded, and approved, waive this requirement for other appointments at the council's discretion.
- D. All committees previously appointed and approved by the mayor and council may appoint subcommittees consisting of the previously appointed

members, or consisting of individuals not currently serving on the appointed board, only upon the mayor and council ratifying the creation of the subcommittee, its duties, and the individuals chosen by the committee to serve.

- E. No council member shall allow himself or herself to be subject to excessive lobbying.
- F. All lobbying, other than minimal contact, shall be reported to the city administrator and the lobbying reported to the other council members before the item, the subject of the lobbying, is discussed.

14.B. Resolution No. R25-95 awarding bid to Obrist & Company in the amount of \$484,962.75 for Lift Station No. 15 Westbrook Relocation. CIP #20-93

RESOLUTION NO. R25-95

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO OBRIST AND COMPANY, INC. FOR THE BASE BID IN THE AMOUNT OF \$484,962.75 FOR LIFT STATION 15 WESTBROOK RELOCATION.

WHEREAS, the City of Columbus received bids for Lift Station 15 Westbrook Relocation on June 24, 2025, with Obrist and Company, Inc. submitting the lowest bid, in the amount of \$484,962.75, as detailed in the bid tabulation; and

WHEREAS, city staff recommends award of the contract for Lift Station 15 Westbrook Relocation for a total contract price of \$484,962.75.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the award of a contract with Obrist and Company, Inc. for Lift Station 15 Westbrook Relocation in the amount of \$484,962.75 be accepted and the mayor be authorized to sign contracts and change orders for this project.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 1, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Lift Station No. 15 Westbrook Relocation

RECOMMENDATION:

I recommend award of the Base Bid for the above referenced project to Obrist and Company, Inc. in the amount of \$484,962.75.

DISCUSSION:

Three bids were received and a Bid Tabulation sheet is attached. Benesch's estimated cost was \$850,000. Attached is a copy of the Benesch correspondence on awarding of the project.

The lift station is located on Howard Boulevard at approximately 51st Avenue in US Hwy 81 Nebraska Department of Transportation (NDOT) right-of-way. The station will be increased for future expansion to the west/southwest within the serviceable area. The location will be outside of the US Hwy 81 NDOT right-of-way in property obtained from JLO Properties LLC.

This lift station is the next on the Public Works Department list for replacements. The existing lift station is towards the end of its expected life cycle and needs replacement.

Work to begin this fiscal year and completed next fiscal year.

FISCAL IMPACT:

CIP# 20-093 FY 2024-2025 in the amount of \$425,000 and FY 2025-2026 budgeted amount for the remaining construction cost and construction services.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]



Alfred Benesch & Company
1207 Allen Drive
Grand Island, NE 68808
www.benesch.com
P 308-384-1032

June 25, 2025

City of Columbus
Attn: Rick Bogus, P.E.
2500 14th Street, Suite 3
Columbus, Nebraska 68601

REFERENCE: City of Columbus
Lift Station #15 Westbrook Relocation
Letter of Recommendation Of Award Of Contract

Dear Mr. Bogus:

On Tuesday, June 24, 2025 bids for the 2025 Lift Station #15 Westbrook Relocation project were received, opened, and read aloud. Three (3) bids were received for the work. The bids have been checked and the bid tabulation is attached. The bids consisted of a Base Bid (Lift Station). Summarized below is the bidder's total bid amount.

2025 Lift Station #15 Westbrook Relocation
Bidders

Obrist & Company, Inc.
PO Box 581
Columbus, NE 68602-0581

Total Base Bid **\$484,962.75**

Meadow Ridge Properties
4811 37th Street
Columbus, NE 68601

Total Base Bid **\$1,093,930.00**

General Excavating
6170 Cornhusker Hwy
Lincoln, NE 68507-3133

Total Base Bid **\$1,700,993.42**

The following paragraphs discuss in detail how the bidders filled out the various required pages of the proposal form:

Bid Proposal (Unit Prices/Extensions/Total Base Bid Amounts)

Obrist & Company's bid (Base) was \$356,129.98 below the Engineer's Estimate of \$841,092.73. **Meadow Ridge Properties** bid (Base) was \$252,837.28 above the Engineers Estimate. **General Excavation's** bid (Base) was \$859,900.70 above the Engineers Estimate. There were two math errors on the bid tab with Obrist and Company total being off by \$1,000.

(Addendum Acknowledgement)

There was one (2) addendum issued during the bidding phase of this project. All three bidders provided an Addendum Acknowledgement for all addendums.

(Bidder Signature Pages)

All three bidders submitted a signed proposal and submitted evidence of authority to sign.

Miscellaneous Other Requirements

Bid Guarantee

The contract documents require that ***“Each separate proposal shall be accompanied by a bid guaranty in the amount of not less than five (5) percent of the total amount of the bid. The bid guaranty may be by certified check on a solvent bank or bid bond made payable to the City of Columbus.”*** All three bidders successfully submitted a 5% bid guaranty to the City of Columbus.

Benesch Recommendation

As applicable, the City of Columbus should be aware that according to the contract documents, the ***“right is reserved, as the City of Columbus may require, to reject any and all bids and to waive any or all irregularities, technicalities, informality or any information in the bids received, which in the Owner’s judgment best services the Owner’s interest”***.

Benesch’s opinion is that the bid (Base) received from **Obrist & Company, Inc.** represents a fair and reasonable price. We note that **Obrist & Company, Inc** total price is approximately 42% less than the engineers estimate and about 125% less than the next closest bidder, which indicates a cost-effectiveness for the project based on competitive bidding. The noticeable cost difference between the low bid compared to the other bids is most significantly identified in bid items dealing with groundwater, pumping and lift station installation. Benesch recommends that the City of Columbus award the Total Base Bid for \$484,962.75 to **Obrist & Company, Inc.** If awarded the contract, **Obrist & Company, Inc.** will complete the construction before June 2026, as required by the contract documents.

Summary of Attachments:

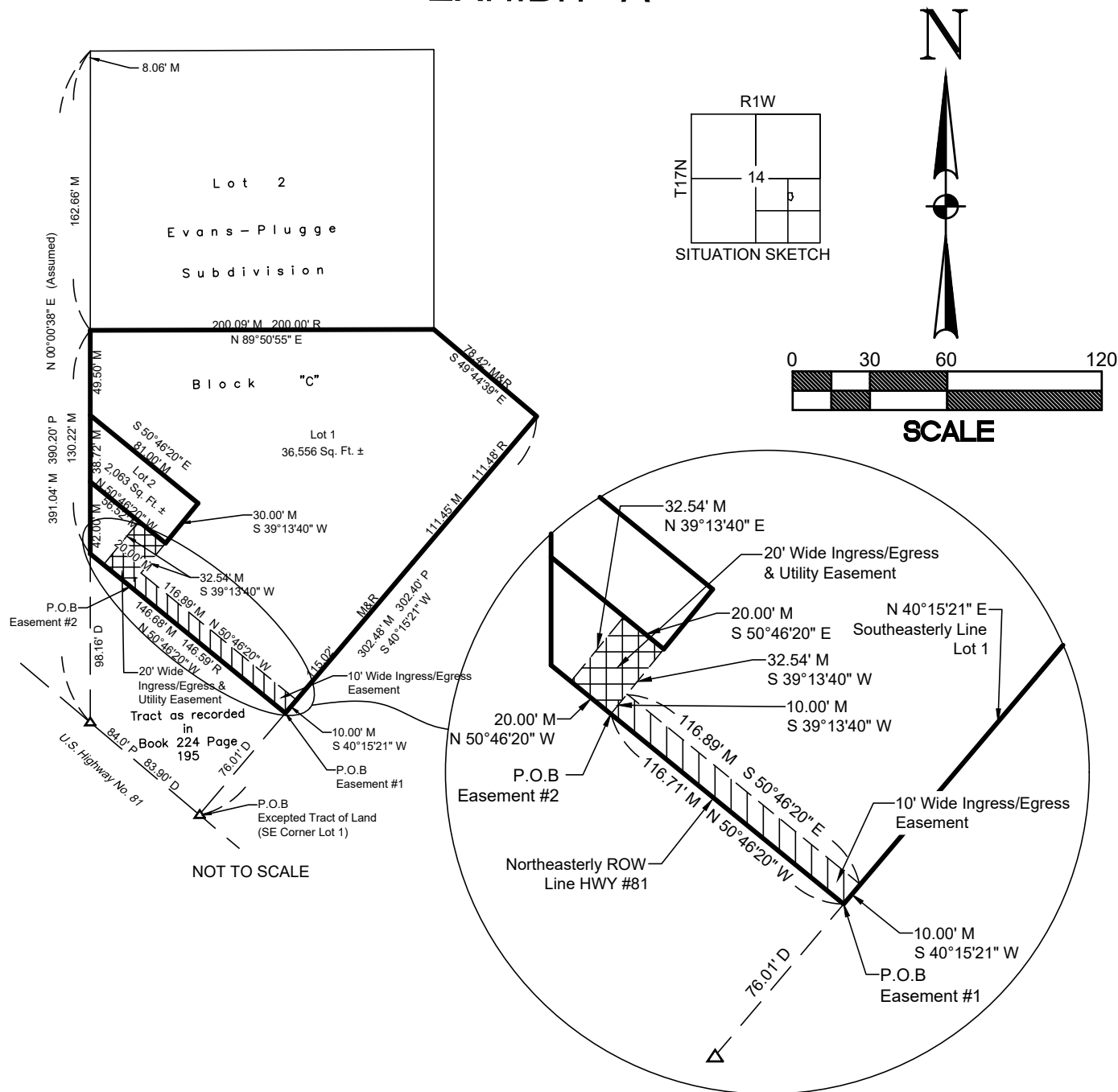
- Bid Tabulation
- **Obrist & Company, Inc.** complete bid proposal and bid bond

If you have any questions or comments, please contact us at your convenience.

Sincerely,
Alfred Benesch & Company

Terry A Brown
Terry A. Brown, P.E., Senior Project Manager

EXHIBIT "A"



Legal Description Easement 1

A 10.00 foot wide Ingress and Egress Easement located in Lot 1, Block C, Evans-Plugge Subdivision, to the City of Columbus, Platte County Nebraska, more particularly described as follows:

Beginning at a point on the Southeastery line of Lot 1, Block C, Evans-Plugge Subdivision to the City of Columbus, Platte County Nebraska, said point being 76.01 feet Northeastery of the Southeast Corner of Originally Platted, said Lot 1, and on the Northeastery Right of Way Line of U.S. Highway 81, and assuming the Southeastery line of said Lot 1 to have a bearing of N 40°15'21" E; thence N 50°46'20" W and on said Northeastery Right of Way line, 116.71 feet; thence N 39°13'40" E, 10.00 feet; thence S 50°46'20" E and parallel to said Right of Way line, 116.89 feet to a point on the Southeastery line of said Lot 1; thence S 40°15'21" W and on said Southeastery line, 10.00 feet to the Point of Beginning containing 1168.0 square feet more or less.

Legal Description Easement 2

A 20.00 foot wide Ingress and Egress and Utility Easement located in Lot 1, Block C, Evans-Plugge Subdivision, to the City of Columbus, Platte County Nebraska, more particularly described as follows:

Commencing at a point on the Southeastery line of Lot 1, Block C, Evans-Plugge Subdivision to the City of Columbus, Platte County Nebraska, said point being 76.01 feet Northeastery of the Southeast Corner of Originally Platted, said Lot 1, and on the Northeastery Right of Way Line of U.S. Highway 81, and assuming the Southeastery line of said lot 1 to have a bearing of N 40°15'21" E; thence N 50°46'20" W and on said Northeastery Right of Way line, 116.71 feet; to the Point of Beginning; thence N 50°46'20" W and on said Right of Way line, 20.00 feet; thence N 39°13'40" E, 32.54 feet; thence S 50°46'20" E, and parallel to said Right of Way line, 20.00 feet; thence S 39°13'40" W, 32.54 feet to the Point of Beginning containing 650.8 square feet more or less.

Plat Showing
INGRESS/EGRESS & UTILITY EASEMENTS
To be Acquired from Land Owned by
Owners: JLO Properties

Permanent Easements

-  Easement #1: 1168.0 sq. ft more or less
-  Easement #2: 650.8 sq. ft more or less

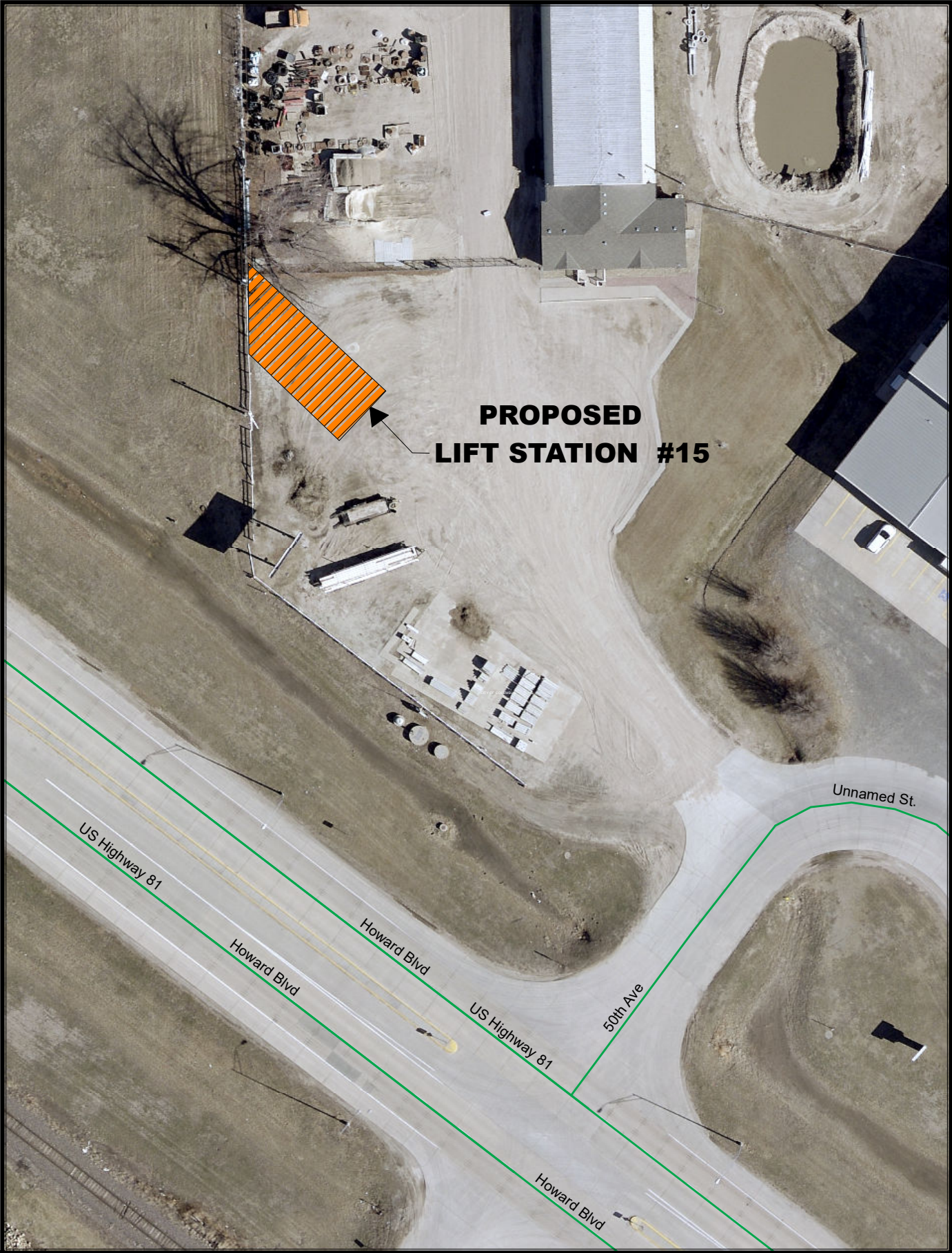
Scale: 1" = 60'
Date: October 31, 2024
Drawn By: J.M.L. Sheet 1 of 1

CITY OF COLUMBUS
BID TABULATION
COLUMBUS LIFT STATION 15 PROJECT
BID OPENING: JUNE 24, 2025 AT 2:00 P.M.

	Contractor: Obrist & Company, Inc. PO Box 581 Columbus, NE 68602-0581	Contractor: Meadow Ridge Properties 4811 37th Street Columbus, NE 68601	Contractor: General Excavating 6170 Cornhusker Hwy Lincoln, NE 68507-3113
	Bid Bond: X	Cashier Check X	Bid Bond: XX
ADDENDUM(S) ACKNOWLEDGED	1&2 Ackowleged	1&2 Acknowledged	1&2 Acknowledged
Description	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
BASE BID	484,962.75	1,093,930.00	1,700,993.42
	484,962.75	1,093,930.00	1,700,993.42

PROJECT A START DATE			
SUBSTANTIAL COMPLETION DATE			
FINAL COMPLETION DATE			

PROPOSED LIFT STATION #15



14.C.Resolution No. R25-96 approving professional services agreement with Alfred Benesch & Company in an amount not to exceed \$46,332 for construction phase services for Lift Station No. 15 Westbrook Relocation. CIP #20-93

RESOLUTION NO. R25-96

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES WITH ALFRED BENESCH & COMPANY IN AN AMOUNT NOT TO EXCEED \$46,332 FOR CONSULTING SERVICES FOR LIFT STATION NO. 15 WESTBROOK RELOCATION; 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 selected Alfred Benesch & Company through the standard selection process to provide sanitary sewer lift station on-call professional services; and

WHEREAS, Resolution R24-46 approved Alfred Benesch & Company professional service agreement for design and bidding phase services; and

WHEREAS, the sanitary sewer lift station replacement project follows the public works department recommendation; and

WHEREAS, on-call engineering services for this project can be provided by Alfred Benesch & Company as set out in the agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that an Agreement Between Owner and Engineer for Professional Services with Alfred Benesch & Company in an amount not to exceed \$46,332 for consulting services for Lift Station No. 15 Westbrook Relocation, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY ATTORNEY

ASSISTANT CITY CLERK



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: June 30, 2025

TO: Tara Vasicek, City Administrator

FROM: Richard J. Bogus, City Engineer

RE: Lift Station No. 15, Westbrook Relocation Consulting Service Agreement
with Benesch Construction Phase Services

RECOMMENDATION:

I recommend approval of the Professional Services Agreement with Alfred Benesch & Company in the amount of \$46,332 for Lift Station No. 15 (Westbrook) Relocation.

DISCUSSION:

Benesch is the City's selected on-call lift station design professional.

The agreement continues the model lift station design phase services with construction phase services for sanitary sewer lift station No. 15 – Westbrook located on Howard Boulevard at approximately 51st Avenue. The system will be increased to service potential future expansion within the serviceable area. The location will be outside of the US Hwy 81 Nebraska Department of Transportation right-of-way. Property acquisition has been acquired.

This lift station is the next on the Public Works Department list for replacements. The existing lift station is towards the end of its expected life cycle and needs replacement.

Construction will begin this fiscal year and proceed into next fiscal year.

FISCAL IMPACT:

Amount not to exceed \$46,332. Part of 2024-2025 CIP 20-093 in the amount of \$425,000. Additional budget funding is in the 2025-2026 budget.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]



CONSULTING SERVICES AGREEMENT

CLIENT	City of Columbus	Project Name	Lift Station #15 Westbrook
Address	2500 14 th Street, Suite 3	Construction Services	
	Columbus, NE 68601		
		Project Location	Columbus, NE
Telephone	402-562-4228		
Client Contact	Rick Bogus	Consultant PM	Terry Brown
Client Job No.		Consultant Job No.	00112505.01

This Agreement is made by and between City of Columbus, hereinafter called "Client," and Alfred Benesch & Company, hereinafter called "Consultant", for professional consulting services as specified herein. Consultant agrees to provide Client with requested consulting services more specifically described as follows (or shown in Attachment A):

The General Conditions and the following Attachments are hereby made a part of the Agreement:

- ☒ Attachment A: Scope of Services and Fee Estimate
☐ Attachment B: Schedule of Unit Rates
☐ Attachment C: _____
or
☐ Exhibit A: Work Authorizations specifying Method of Payment, Scope, and Fee

By signing this Agreement, Client acknowledges that it has read and fully understands this Agreement and all attachments thereto. Client further agrees to pay Consultant for services described herein upon receipt of invoice by Client for the Consultant's estimated fee as described below:

- ☐ By Lump Sum: \$_____.
☒ By Time and Materials: \$46,332.
☐ By Other Payment Method (See Attachment _____): \$_____.
☐ As shown on serially numbered Work Authorizations Using Exhibit A

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement:

CLIENT

ALFRED BENESCH & COMPANY

BY: _____
AUTHORIZED REPRESENTATIVE

BY: Anthony Dirks
AUTHORIZED REPRESENTATIVE

PRINT NAME: _____

PRINT NAME: Anthony Dirks

TITLE: _____

TITLE: Senior Vice President

DATE: _____, 2025

DATE: June 19, 2025

APPROVED AS TO FORM

BENESCH OFFICE: Lincoln

By MB
City Attorney

ADDRESS: 200 S 21st St, Suite 300,

Lincoln, NE 68510

PLEASE SIGN AND RETURN ONE COPY TO ALFRED BENESCH & COMPANY (ADDRESS ABOVE).



STANDARD TERMS AND CONDITIONS

SECTION 1 – Services by Consultant

1.1 General

Consultant shall provide services under this Agreement only upon request of the Client, and only to the extent defined and required by the Client. These services may include the use of outside services, outside testing laboratories, and special equipment.

Attachments to this Agreement are as identified on the signature page to this Agreement or using serially numbered Work Authorizations, and with these GENERAL CONDITIONS, are all as attached hereto, and made a part of this Agreement.

1.2 Scope of Services and Fees

The services to be performed by Consultant and the associated fee are attached hereto and made a part of this Agreement or by using serially numbered Work Authorizations, all as identified on the signature page to this Agreement, and shall be performed by the Consultant in accordance with the Client's requirements. The Scope of Services and Fee Estimate (Attachment A) is valid for sixty (60) days, after which Consultant reserves the right to revise the Scope or Fee Estimate.

It is mutually understood that Consultant's fee is not a firm contractual amount, except the total fee by the Consultant shall not be exceeded unless authorized in writing by the Client. The intent of the Scope of Services is to identify the services to be provided by Consultant. However, it is specifically understood that by written notice to Consultant, Client can decrease or, with concurrence of Consultant, increase the Scope of Services.

SECTION 2 – Payments to Consultant

2.1 Method of Payment

Payment for Consultant's personnel services and direct expenses shall be based on the Method of Payment which is identified on the signature page to this Agreement or serially numbered Work Authorizations, attached hereto, and made a part of this Agreement.

2.2 Payment for Personnel Services

2.2.1 Payment

Payment for the services rendered by Consultant's personnel shall be based on the hours of chargeable time and in accordance with Consultant's Schedule of Unit Rates, which is identified on the signature page to this Agreement and attached hereto, and made a part of this Agreement.

2.2.2 Chargeable Time

Chargeable time for Consultant's personnel is that portion of their time devoted to providing services requested by Client. Chargeable time for field personnel located away from Consultant's office for more than one week is a minimum of eight hours per day and five days per calendar week, except for Consultant observed legal holidays or during an employee's sick leave or vacation time. Travel

time from Consultant's office to an assigned work site, and return to Consultant's office, is chargeable time; or if more economical for Client, Consultant shall lodge its personnel overnight near the work site in lieu of traveling back to Consultant's office at the end of each work day.

2.2.3 Overtime Rates

The basis for payment to Consultant for each hour worked in excess of forty (40) hours in any calendar week shall be the applicable hourly rate as specified in the Schedule of Unit Rates.

2.3 Payment for Direct Expenses

2.3.1 Payment

For Direct Expenses incurred by Consultant, payment to Consultant by the Client shall be in accordance with Consultant's Schedule of Unit Rates.

2.3.2 Direct Expenses

For the purposes of this Agreement, Direct Expenses to be contracted and managed by Consultant and payable by Client to Consultant shall include: Outside Services including the services and reimbursable expenses for firms other than Consultant which are necessary for the work the Consultant is directed to perform; Laboratory Tests and related reports necessary for the work the Consultant is directed to perform, either by the Consultant or by an outside service for the Consultant; Special Equipment expenses including the costs of the Consultant locating, acquiring, leasing, or renting any equipment or facilities not currently owned, leased, or rented by Consultant at the time of the request for services which are necessary to enable Consultant to provide the services requested; vehicles furnished by Consultant for Consultant's authorized travels and for Consultant's field personnel; Per Diem expense or actual costs of maintaining Consultant's field personnel on or near the Project site, for each day of field assignment away from Consultant's office; and Other Direct Expenses associated with all services provided hereunder and identified in the Schedule of Unit Rates.

2.4 Payment Conditions

2.4.1 Consultant shall submit monthly invoices for all personnel services and direct expenses under this Agreement and a final invoice upon completion of services.

2.4.2 Invoices are due and payable upon receipt by Client. Interest at a rate of 1.5% per month, or the maximum allowed by law, will be charged on all past due amounts starting thirty (30) days after date of invoice. Payments will first be credited to interest and then to principal.

2.4.3 In the event of a disputed or contested invoice, Client must provide written notice to Consultant within ten (10) days of the date of any invoice, otherwise the invoice will be considered to be correct. In the event Client timely submits in writing a dispute on a particular invoice, only that portion so contested will be withheld from payment and the Client will pay the undisputed portion. No interest will accrue on any reasonably contested portion of the invoice until mutually resolved.

2.4.4 If Client fails to make payment in full to Consultant of amounts owed pursuant to this Section 2 within forty-five (45) days of the date of the invoice, Consultant may, after giving seven (7) days' written notice to Client, suspend services under this Agreement until paid in full, including interest. Consultant shall have no liability to Client for delays or damages caused by such suspension of services. Client agrees to pay all costs of collection, including reasonable attorney's fees, incurred by Consultant as a result of Client's failure to make payments in accordance with this Agreement. No final plans, documents or reports will be released for any purpose until Consultant has been paid in full.

2.4.5 The billing rates specified in the Schedule of Unit Rates for subsequent years shall be adjusted annually in accordance with Consultant's costs of doing business, subject to Client's review and concurrence.

SECTION 3 - Term of Agreement

3.1 Term

Consultant's obligations to perform under this Agreement shall extend from the date of execution until terminated by either party.

3.2 Abandonment of Work

Client shall have the absolute right to abandon any work requested hereunder or to change the general scope of the work at any time, and such action on its part shall in no event be deemed a breach of contract.

3.3 Termination of Agreement

3.3.1 Termination with Cause

The obligation to provide further services under this Agreement may be terminated with cause by either party by written notice stating the basis for the termination and providing 7 days to cure. The termination will be effective seven (7) days after delivery of written notice thereof if the basis for the termination has not been cured. In the event of termination by Consultant caused by failure of the Client to perform in accordance with the terms of this Agreement, Client shall pay for all services performed prior to the effective date of the termination, including all project termination expenses, collection fees and legal expenses. Consultant shall prepare a progress report, including information as to all the services performed by Consultant and the status of the services as of the date of the termination, and provide information and documents developed under the terms of this Agreement to the Client upon receipt of final payment. In the event of termination by the Client caused by failure by Consultant to perform in accordance with the terms of this Agreement, Consultant shall prepare a progress report, including information as to all the services performed by Consultant and the status of the services as of the date of the termination and provide information and documents developed under the terms of this Agreement to the Client. Upon receipt of all other information and documents, Client shall pay Consultant for services performed prior to the effective date of the termination.

3.3.2 Termination without Cause

Either party may, at its sole discretion, terminate this

Agreement without cause at any time. In the event of such termination, the terminating party will promptly notify and confirm the termination in writing to the other party. The termination will be effective seven (7) days after delivery of written notice thereof. Upon termination, Consultant shall prepare a progress report, including information as to all the services performed by Consultant and the status of the services as of the date of the termination, and provide information and documents developed under the terms of this Agreement to the Client upon receipt of final payment.

3.4 Payment for Work Upon Abandonment or Agreement Termination

If Client abandons requested work or terminates this Agreement, Consultant shall be paid on the basis of work completed to the date of abandonment or effective date of termination. Consultant shall perform no activities other than reasonable wrap-up activities after receipt of notice of abandonment or termination. Payment for the work shall be as established under Section II.

SECTION 4 - General Considerations

4.1 Assignment and Responsibility for Personnel

4.1.1 The assignment of personnel and all phases of the undertaking of the services which Consultant shall provide hereunder shall be subject to the oversight and general guidance of Client.

4.1.2 While upon the premises of Client or property under its control, all employees, agents, and subconsultants of Consultant shall be subject to Client's rules and regulations respecting its property and the conduct of its employees thereon.

4.1.3 However, it is understood and agreed that in the performance of the work and obligations hereunder, Consultant shall be and remain an independent Consultant and that the employees, agents or subconsultants of Consultant shall not be considered employees of or subject to the direction and control of Client. Consultant shall be responsible for the supervision and performance of all subconsultants which are to perform hereunder.

4.2 Insurance

4.2.1 Consultant shall furnish Client a certificate of insurance upon request showing amounts and types of insurance carried by Consultant, which certificate shall contain a commitment by the Insurance Company that during the time any work is being performed by Consultant under this Agreement it will give Client notice of cancellation or non-renewal of the insurance coverage shown on such certificates in accordance with policy provisions.

4.2.2 Any construction contracts relative to Consultant's Services shall require that the Client and Consultant be included as additional insureds on the contractor's and contractor's subcontractors' commercial general liability and commercial automobile liability insurance policies and that the coverage afforded Client and Consultant is primary to any insurance maintained by Client or Consultant and that Client and Consultant's insurance is non-contributory with any coverage afforded by contractor and subcontractors. Client will also require contractor and all subcontractors to purchase and maintain workers' compensation and employer's liability insurance.

Consultant will name the Client as additional insured on Consultant's commercial general liability insurance.

4.3 Successors and Assigns

4.3.1 Client and Consultant each binds itself and its partners, successors, executors, administrators, assigns, and legal representatives to the other party to this Agreement and to the partners, successors, executors, administrators, assigns, and legal representatives of such other party, in respect to all covenants, agreements, and obligations of this Agreement.

4.3.2 Neither Consultant nor Client shall assign or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other party, except as stated in paragraph 4.3.1 and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Consultant from employing such independent consultants, associates, and subconsultants as it may deem appropriate to assist in the performance of services hereunder.

4.3.3 Nothing herein shall be construed to give any rights or benefits hereunder to any one other than Client and Consultant except as otherwise provided herein.

4.4 Compliance with Law

4.4.1 Consultant shall exercise the professional standard of care to comply with, and cause its subconsultants to comply with, applicable Federal, state, and local laws, orders, rules, and regulations in effect at the time services are rendered, and relating to the performance of the services Consultant is to perform under this Agreement. If the Scope of Services requires Consultant to prepare an application for a permit, Consultant does not represent or warrant that said permit or approval will be issued by any governmental body.

4.4.2 Neither the Consultant nor the Consultant's agents or employees shall discriminate against any employee or applicant for employment to be employed in the performance of this Agreement with respect to hiring, tenure, terms, conditions, or privileges of employment, because of race, color, religion, sex, or national origin.

4.5 Ownership and Reuse of Documents

4.5.1 All drawings, specifications, test reports, and other materials and work products which have been prepared or furnished by Client prior to this Agreement shall remain Client's property. Consultant shall be permitted to rely on Client furnished documents and Client shall make available to Consultant copies of these materials as necessary for the Consultant to perform the services requested hereunder.

4.5.2 All drawings, specifications, test reports, and other materials and work products, including computer aided drawings, designs, and other data filed on electronic media which will be prepared or furnished by Consultant (and Consultant's independent professional associates and subconsultants) under this Agreement, are instruments of

service in respect to the Project and Consultant shall retain an ownership and property interest therein whether or not the Project is completed. Client may make and retain copies for information and reference in connection with the use and the occupancy of the Project by Client and others; however, such documents are not intended or represented to be suitable for reuse by Client or others acting on behalf of Client on extensions of the Project or on any other project. Further, Consultant makes no warranty as to the compatibility of computer data files with computer software and software releases other than that used by Consultant in performing services herein, and to the condition or availability of the computer data after an acceptance period of thirty (30) days from delivery to Client. Any reuse without written verification or adaptation by Consultant for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to Consultant or to Consultant's independent professional associates or subconsultants, and Client shall indemnify and hold harmless Consultant and Consultant's independent professional associates and subconsultants from all claims, damages, losses, and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle Consultant to further compensation at rates to be agreed upon by Client and Consultant.

4.6 Consultant's Personnel at Project Site

4.6.1 The presence or duties of the Consultant personnel at a Project site, whether as onsite representatives or otherwise, do not make the Consultant or its personnel in any way responsible for those duties that belong to the Client and/or the construction contractors or other entities, and do not relieve the construction contractors or any other entity of their obligations, duties, and responsibilities, including, but not limited to, all construction methods, means, techniques, sequences, and procedures necessary for coordinating and completing all portions of the construction work in accordance with the project documents and any health or safety precautions required by such construction work. The Consultant and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions and have no duty for inspecting, noting, observing, correcting, or reporting on health or safety deficiencies of the construction contractor or other entity or any other persons at the site except Consultant's own personnel.

4.6.2 To the extent Consultant's Scope of Work includes construction observation, the Consultant shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work. Consultant neither guarantees the performance of the contractor(s) nor assumes responsibility for contractor(s)' failure to perform their work in accordance with the project documents.

4.7 Opinions of Cost, Financial Considerations, and Schedules

In providing opinions of cost, financial analyses, economic feasibility projections, and schedules for the Project, the Consultant has no control over the cost of labor, materials, equipment, or services furnished by others, or over the Contractor(s)' methods of determining prices, or over competitive bidding or market conditions. Consultant's opinions of probable Total Project Costs and Construction Costs provided for herein as appropriate are made on the basis of Consultant's experience and qualifications and represent Consultant's judgments as an experienced and qualified professional consultant familiar with the construction industry. Consultant makes no warranty that the Client's actual Total Project or Construction Costs, financial aspects, economic feasibility, or schedules will not vary from the Consultant's opinions, analyses, projections, or estimates. If Client wishes greater assurance as to any element of the Total Project or Construction cost, feasibility, or schedule, Client will employ an independent cost estimator, contractor, or other appropriate advisor.

4.8 Discovery of Unanticipated Pollutant and Hazardous Substance Risks

4.8.1 If Consultant, while performing the services, discovers pollutants and/or hazardous substances that pose unanticipated risks, it is hereby agreed that the scope of services, schedule, and the estimated cost of Consultant's services will be reconsidered and that this Agreement shall immediately become subject to renegotiation or termination.

4.8.2 In the event that the Agreement is terminated because of the discovery of pollutants and/or hazardous substances posing unanticipated risks, it is agreed that Consultant shall be paid for its total charges for labor performed and reimbursable charges incurred to the date of termination of this Agreement, including, if necessary, any additional labor or reimbursable charges incurred in demobilizing.

4.8.3 Client also agrees that the discovery of unanticipated pollutants and/or hazardous substances may make it necessary for Consultant to take immediate measures to protect health and safety. Consultant agrees to notify Client as soon as practically possible should unanticipated pollutants and/or hazardous substances be suspected or encountered. Client authorizes Consultant to take measures that in Consultant's sole judgment are justified to preserve and protect the health and safety of Consultant's personnel and the public. Client agrees to compensate Consultant for the additional cost of taking such additional precautionary measures to protect employees' and the public's health and safety. This section is not intended to impose upon Consultant any duties or obligations other than those imposed by law.

SECTION 5 - Professional Responsibility

5.1 Performance of Services

Consultant shall perform its services consistent with the professional skill and care ordinarily provided by firms practicing in the same or similar locality under the same or similar circumstances (hereinafter the "Standard of Care").

Consultant expressly disclaims all express or implied warranties and guarantees with respect to the performance of professional services, and it is agreed that the quality of such services shall be judged solely as to whether the services were performed consistent with the Standard of Care. Consultant owes Client only that level of performance defined in this Section 5.1, and nothing herein shall be construed as creating a fiduciary relationship.

If at any time prior to construction Client believes Consultant's services are deficient due to not meeting the Standard of Care, Client must immediately inform Consultant in writing and shall afford Consultant the opportunity to correct such deficiency. If, upon review by Consultant it is determined there is a deficiency that fails to meet the standard of care and it is attributable to Consultant, the deficiency shall be corrected at no additional cost to Client.

5.2 Limitation of Liability

Client and Consultant agree to allocate certain of the risks so that, to the fullest extent permitted by law, Consultant's total liability to Client is limited to the amount paid under the contract or \$50,000 whichever is greater, this being the Client's sole and exclusive remedy for any and all injuries, damages, claims, losses, expenses, or claim expenses (including attorney's fees) arising out of this Agreement from any cause or causes. Such causes include, but are not limited to, Consultant's negligence, errors, omissions, strict liability, breach of contract, or breach of warranty.

5.3 No Special or Consequential Damages

Client and Consultant agree that to the fullest extent permitted by law neither party shall be liable to the other for any special, indirect, or consequential damages whatsoever, whether caused by either party's negligence, errors, omissions, strict liability, breach of contract, breach of warranty, or other cause or causes.

5.4 Indemnification

To the fullest extent permitted by law, Client and Consultant mutually agree to indemnify and hold each other harmless from and against any and all claims, damages, losses and expenses, defense costs including reasonable attorneys' fees, and court or arbitration costs and other liabilities arising from their own negligent acts, errors or omissions in performance of their services under this Agreement, but only to the extent caused that each party is responsible for such damages, liabilities and costs on a comparative basis of fault.

5.5 No Third Party Beneficiaries

Client and Consultant expressly agree that this Agreement does not confer upon any third party any rights as beneficiary to this Agreement. Consultant accepts no responsibility for damages, if any, suffered by any third party as the result of a third party's use of the work product, including reliance, decisions, or any other action taken based upon it.

Client agrees that Consultant's services and work products are for the exclusive present use of Client. Client agrees

that Consultant's compliance with any request by Client to address or otherwise release any portion of the work product to a third party shall not modify, rescind, waive, or otherwise alter provisions of this Agreement nor does it create or confer any third party beneficiary rights on any third party.

SECTION 6 - Miscellaneous Provisions

6.1 Notices

Any notice to either party herein shall be in writing and shall be served either personally or by registered or certified mail addressed to the signing party shown on the signature page.

6.2 Joint Preparation

For purposes of contract interpretation and for the purpose of resolving any ambiguity in this Agreement, the parties agree that this Agreement was prepared jointly by them and/or their respective attorneys.

6.3 Headings

Headings used in this Agreement are for the convenience of reference only and shall not affect the construction of this Agreement

6.4 Severability

If any of the provisions contained in this Agreement are held for any reason to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability will not affect any other provision, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

6.5 Dispute Resolution

If negotiation in good faith fails to resolve a dispute within thirty (30) days of written notice of the dispute by either party, then the parties agree that, with the exception of claims that are subject to the applicable venue's small claims court jurisdiction, each dispute, claim or controversy arising from or related to this Agreement or the relationships which result from this Agreement shall be subject to mediation as a condition precedent to initiating legal or equitable actions by either party. Unless the parties agree otherwise, the mediation shall be in accordance with the Commercial Mediation Procedures of the American Arbitration Association then currently in effect. A request for mediation shall be filed in writing with the American Arbitration Association and the other party. No legal or equitable action may be instituted for a period of ninety (90) days from the filing of the request for mediation unless a longer period of time is provided by agreement of the parties. Cost of mediation shall be shared equally between the parties and shall be held in a location mutually agreed upon by the parties. The parties shall memorialize any agreement resulting from the mediation in a mediated settlement agreement, which agreement shall be enforceable as a settlement in any court having jurisdiction thereof.

During the pendency of any dispute, the parties shall continue diligently to fulfill their respective obligations

hereunder. Any dispute not resolved through mediation shall be subject to litigation in a court of competent jurisdiction in the state in which the project is located.

6.6 Equal Opportunity

Consultant will, in the performance of this Agreement, comply with federal, state, and local laws, and all regulations and orders issued under any applicable law related to equal employment opportunity, non-discrimination, or employment generally.

Consultant certifies that it will not knowingly employ or contract with a non-legal resident of the United States to perform work under this Agreement, and verifies or attempts to verify employee eligibility of its employees through participation in the U.S. Department of Homeland Security and Social Security Administration's E-Verify system.

6.7 Governing Law

This Agreement is to be governed by the laws of the jurisdiction in which the project is located. For locations outside of the United States, this Agreement shall be governed by the laws of the State of Illinois.

6.8 Entire Agreement

This Agreement, along with those documents specified, attached, or hereby cited together, and serially numbered Work Authorizations if used, constitute the entire Agreement between the parties hereto and no changes, modifications, extensions, terminations, or waivers of this Agreement, or other documents, or any of the provisions herein, or therein contained, shall be valid unless made in writing and signed by duly authorized representatives of both parties.

SUPPLEMENTAL CONDITIONS FOR SURVEY, ENVIRONMENTAL OR GEOTECHNICAL SERVICES

☒ ***Supplemental Condition is incorporated herein when the applicable box is checked.***

☐ **S.1 Location of Underground Utilities**

It shall be the Client's responsibility to locate and physically mark all underground utilities and structures which lie within the work area prior to the start of subsurface investigations. If the Client elects not to assume this responsibility, Client shall notify Consultant and shall compensate Consultant for all costs associated with locating and physically marking said underground utilities and structures over and above the estimated project fee. Client shall indemnify and hold Consultant harmless from any damages and delays resulting from unmarked or improperly marked underground utilities and structures. For reasons of safety, Consultant will not begin work until this has been accomplished.

☒ **S.2 Subsurface Investigations**

In soils, foundation, groundwater, and other subsurface investigations, the actual characteristics might vary significantly between successive test points and sample intervals and at locations other than where observations, exploration, and investigations have been made. Because of the inherent uncertainties in subsurface evaluations, changed or unanticipated underground conditions may occur that could affect Project cost and/or execution. These conditions and cost/execution effects are not the responsibility of the Consultant.

☒ **S.3 Disposition of Samples and Equipment**

S.3.1 Disposition of Samples

No samples and/or materials will be kept by Consultant

longer than thirty (30) days after submission of the final report unless agreed otherwise.

S.3.2 Hazardous or Potentially Hazardous Samples and Materials

In the event that samples and/or materials contain or are suspected to contain substances or constituents hazardous or detrimental to health, safety, or the environment as defined by federal, state, or local statutes, regulations, or ordinances, Consultant will, after completion of testing, return such samples and materials to Client, or have the samples and materials disposed of in accordance with Client's directions and all applicable laws. Client agrees to pay all costs associated with the storage, transportation, and disposal of samples and materials. Client recognizes and agrees that Consultant at no time assumes title to said samples and materials, and shall have no responsibility as a handler, generator, operator, transporter, or disposer of said samples and materials.

S.3.3 Contaminated Equipment

All laboratory and field equipment contaminated in Consultant's performance of services will be cleaned at Client's expense. Contaminated consumables will be disposed of and replaced at Client's expense. Equipment (including tools) which cannot be reasonably decontaminated shall become the property and responsibility of Client. At Client's expense, such equipment shall be delivered to Client, or disposed of in the same manner specified in S.3.2 above. Client agrees to pay Consultant the fair market value of any such equipment which cannot reasonably be decontaminated and is delivered to Client pursuant to this Agreement.



EXHIBIT A

WORK AUTHORIZATION NO. _____

PROJECT NO. _____ DATE _____, 20____

PROJECT NAME _____

CLIENT _____

CLIENT PM _____ CONSULTANT PM _____

PHONE NO. _____ PHONE NO. _____

SCOPE OF SERVICES

This WORK AUTHORIZATION Number _____, with the Agreement dated _____, 20____, between _____, herein called Client and Alfred Benesch & Company herein called Consultant, constitutes the express authority given Consultant by Client to do work as follows (or as shown in Attachment A):

The following are attached to and hereby made a part of this Work Authorization:

- ☐ Attachment A: Scope of Services and Fee Estimate
- ☐ Attachment B: Schedule of Unit Rates
- ☐ _____
- ☐ _____

FEE ESTIMATE

CONSULTANT will perform the Scope of Services described above or in Attachment A, and invoice monthly as noted below in accordance with the selected payment method:

- ☐ Client will pay a Fee based on a **Time and Materials** not to exceed \$_____ and invoice using Attachment B: Schedule of Unit Billing Rates.
- ☐ Client will pay a **Lump Sum** Fee of \$_____ and invoice using a percentage completed basis.
- ☐ Client will pay by another method as described: _____

CLIENT**ALFRED BENESCH & COMPANY**BY: _____
AUTHORIZED REPRESENTATIVEBY: _____
AUTHORIZED REPRESENTATIVE

PRINT NAME: _____

PRINT NAME: _____

TITLE: _____

TITLE: _____

DATE: _____, 20____

DATE: _____, 20____

BENESCH OFFICE: _____

ADDRESS: _____

PLEASE SIGN AND RETURN ONE COPY TO ALFRED BENESCH & COMPANY (ADDRESS ABOVE).

**CITY OF COLUMBUS LIFT STATION #15
CONSTRUCTION SCOPE OF SERVICES**

Pre-Construction Conference

The Benesch project manager will direct a pre-construction conference with representatives of the city, contractor, private utilities, and other stakeholders at the city offices. An agenda will be developed identifying key items to review and the minutes of the meeting will be forwarded to the city and contractor for concurrence.

Review Contractor Submittals

Shop drawing submittals, project schedules, and requests for modifications will be reviewed by Benesch for completeness. Any requested substitutes or non-conforming materials, equipment, or construction methods will be reviewed with the city.

Review Contractor Pay Requests and Change Orders

Pay requests will be reviewed for compliance by Benesch of on-site materials, construction in place, schedule progression, and so forth and sent to the City of Columbus for approval. Change order requests will be reviewed by Benesch for proper documentation and cost justification prior to discussions with the city for approval.

Conduct Progress Meetings (Meet every two weeks during active construction) 8 meetings assuming 4 months of construction and attending in person for 4 meetings and conference call for 4 meetings.

Project manager will direct construction progress meetings at the city offices. Representatives of the city and contractor shall attend the meeting along with invitations to stakeholders, private utilities, and concerned citizens. Contractor adherence to the project schedule, work status, and questions will be discussed and a path for correction provided. The minutes of the meeting will be provided to the city and contractor.

Project Observation (4 trips during major works done on the project)

Benesch will provide a certified construction observer who will observe during major work on the project and will be limited to 4 trips unless additional observation is requested by the City of Columbus. The Benesch representative will provide answers to contractor questions, note any questions or items which need to be addressed by the project manager, and identify any construction means and methods concerns. The City of Columbus will provide daily reports on construction activities and testing results for Benesch to review.

Start-up and Operation and Maintenance Manuals

The project manager for Benesch will be present at the start-up of the lift station equipment and controls, which will be a specified requirement of all equipment and control manufacturers'

representatives for the project. Benesch will obtain all required operation and maintenance manuals required to be submitted by the contractor and deliver them to the city.

Project Close Out

Benesch will conduct final close out procedures, including a final walk-through observation, final pay request quantity field check, and punch list items.

Record Drawings

Benesch will compile and prepare record drawings from contractors, submitted drawings and any data obtained during the construction observation. Final drawing submittal will be forwarded to the city, and other agencies as required.

11th Month Warranty Review

Benesch will lead an 11th month warranty review walk-through observation including minutes of items which need to be resolved.

Schedule

The schedule is assuming construction starting as soon as September 2025 with construction duration of 4 months.

Fee Estimate
Construction Phase Services
Lift Station #15 - Columbus, NE

Description	Estimated Quantity	Unit Price	Amount
Construction Phase Services			
a. Pre-construction Conference			
Senior Project Manager	16.0 hr.	\$ 208.00 /hr.	\$ 3,328.00
Designer II	8.0 hr	\$ 121.00 hr	\$ 968.00
Vehicle	1.0 dy	\$ 100.00 dy	\$ 100.00
b. Review Contractor Submittals			
Senior Project Manager	8.0 hr.	\$ 208.00 hr	\$ 1,664.00
Designer II	24.0 hr.	\$ 121.00 hr	\$ 2,904.00
c. Review Contractors Pay Request and change orders			
Senior Project Manager	16.0 hr.	\$ 208.00 hr	\$ 3,328.00
Designer II	36.0 hr	\$ 121.00 hr	\$ 4,356.00
Vehicle	2.0 dy	\$ 100.00 dy	\$ 200.00
d. Progress Meetings (8, every 2 weeks)			
Senior Project Manager	56.0 hr.	\$ 208.00 hr	\$ 11,648.00
Vehicle	4.0 dy	\$ 100.00 hr	\$ 400.00
e. Project Observation (4 trips)			
Senior Project Manager	8.0 hr.	\$ 208.00 /hr.	\$ 1,664.00
Project Engineer II	8.0 hr.	\$ 146.00 /hr.	\$ 1,168.00
Field Inspector	24.0 hr.	\$ 121.00 hr	\$ 2,904.00
Vehicle	4.0 dy	\$ 100.00 hr	\$ 400.00
f. Start-Up and O&M manuals			
Senior Project Manager	8.0 hr.	\$ 208.00 hr	\$ 1,664.00
Designer II	24.0 hr	\$ 121.00 hr	\$ 2,904.00
Vehicle	2.0 dy	\$ 100.00 hr	\$ 200.00
g. Project Close-out/ Record Drawings			
Senior Project Manager	8.0 hr.	\$ 208.00 hr	\$ 1,664.00
Project Engineer II	8.0 hr.	\$ 146.00 /hr.	\$ 1,168.00
Designer II	16.0 hr	\$ 121.00 hr	\$ 1,936.00
h. 11-month warranty review			
Senior Project Manager	8.0 hr.	\$ 208.00 hr	\$ 1,664.00
Vehicle	1.0 dy	\$ 100.00 dy	\$ 100.00
Construction Services Not to Exceed :	228.0		\$ 46,332

14.D.Resolution No. R25-97 awarding bid to Gehring Construction & Ready-Mix Co., Inc. in the amount of \$75,495 for ADA Sidewalk Improvements 2025. CIP #20-75

DRAFT

RESOLUTION NO. R25-97

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDED A CONTRACT TO GEHRING CONSTRUCTION AND READY-MIX CO., INC. FOR THE BASE BID AND ADDITIONAL BID ITEM IN THE TOTAL AMOUNT OF \$75,495 FOR ADA SIDEWALK IMPROVEMENTS 2025.

WHEREAS, the City of Columbus received a bid for ADA Sidewalk Improvements 2025 on June 24, 2025, with Gehring Construction and Ready-Mix Co., Inc. submitting the lowest bid for the base bid and additional bid item, in the total amount of \$75,495, as detailed in the bid tabulation; and

WHEREAS, city staff recommends award of the contract for ADA Sidewalk Improvements 2025 base bid and additional bid item for a total contract price of \$75,495.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the award of a contract with Gehring Construction and Ready-Mix Co., Inc., for ADA Sidewalk Improvements 2025 in the total amount of \$75,495 be accepted and the mayor be authorized to sign contracts and change orders for this project.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 1, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: ADA Sidewalk Improvements 2025

RECOMMENDATION:

I recommend award of the Base Bid and Additional Bid Item for the above referenced project to Gehring Construction & Ready Mix Co., Inc. of Columbus in the amount of \$75,495.

DISCUSSION:

One bid was received and a Bid Tabulation sheet is attached. Additional potential bidders took out plans, but did not bid on the project. The Engineer's Estimate was \$73,000 for the base bid and additional bid item.

The project includes construction of Americans with Disability Act (ADA) ramps in accordance with the City's ADA Transition Plan using budgeted money for this purpose. The project consists of 66 concrete ramps with dimple pads and related work generally at the locations shown on the attached drawing. Work will be in accordance with ADA guidelines and requirements. All work would be completed this fiscal year on ramps located immediately adjacent to schools to be completed by start of fall classes. The remaining work is anticipated be complete this fiscal year.

Design and construction observation services by the Engineering Department.

FISCAL IMPACT:

ADA funding in 2024-2025 CIP #20-75 in the amount of \$60,000 and, carryover funding will be part of CIP #20-70, Miscellaneous Improvements, in the amount of \$300,000.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

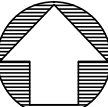


PRELIMINARY - NOT FOR CONSTRUCTION
PRELIMINARY - NOT FOR CONSTRUCTION
PRELIMINARY - NOT FOR CONSTRUCTION

REVISIONS

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







SCALE IN FEET
0 75 150

ADA IMPROVEMENTS 2025

PROJECT OVERVIEW SHEET

DRN BY: BEL/JML
DATE: 06/02/2025
REV No.:
CIP No.:



Know what's below.
811 before you dig.

SHEET

EXHIBIT

CITY OF COLUMBUS
BID TABULATION
ADA SIDEWALK IMPROVEMENTS 2025
BID OPENING: JUNE 24, 2025 AT 2:00 P.M.

	Contractor: Gehring Construction & Ready Mix Co., Inc. 5424 West Meadow Drive Columbus, NE 68601	Contractor:	Contractor:
	Bid Bond: X	Bid Bond:	Bid Bond:
ADDENDUM(S) ACKNOWLEDGED	Addendum 1 Acknowledged		
Description	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
BASE BID	73,495.00		
ADDITIONAL BID ITEM (ADD)	2,000.00		
TOTAL BASE BID & ADDITIONAL ITEM:	75,495.00		

PROJECT A START DATE	July 14, 2025		
SUBSTANTIAL COMPLETION DATE	September 30, 2025		
FINAL COMPLETION DATE	November 1, 2025		

15. ORDINANCES ON FIRST READING

15.A. Ordinance No. 25-10 as authorized by the voters at the election held on June 10, 2025, consider an ordinance to continue the City's existing 1.0% sales tax to commence April 1, 2027, which is the current sales tax termination date, and terminate fifteen years after such commencement.

ORDINANCE NO. 25-10

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CONTINUING THE IMPOSITION OF A LOCAL OPTION SALES AND USE TAX OF ONE PERCENT (1.00%); PROVIDING FOR THE TERM AND APPLICATION OF SUCH SALES AND USE TAX; PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE AND FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET OR ELECTRONIC FORM.

WHEREAS, the Mayor and Council of the City of Columbus, Nebraska, called an election to be held on June 10, 2025, on the question of two propositions, the first being Proposition "A" to authorize the continued imposition of a sales and use tax of one percent (1.00%) upon the same transactions within the city on which the State of Nebraska is authorized to impose a tax, subject to the following terms and conditions as provided in the ballot question voted on at such election:

- Period of Tax. Such 1.00% sales and use tax shall commence on April 1, 2027, which is the termination date of the City's previously authorized 1.00% sales and use tax, and shall terminate on the fifteenth (15th) anniversary of its commencement.
- Purpose of Tax. The revenues collected from such sales and use tax shall be applied to the following:
 1. Property Tax Relief, Public Safety, & Capital Improvements;
 2. Annual operating costs of the City's aquatic facilities in an amount each year as shall be set out in the City's annual budget; and
 3. Funding for an Economic Development Program in an amount equal to eight percent (8%) of such revenue up to a maximum of \$650,000 annually, commencing April 1, 2027, through April 1, 2042.

WHEREAS, at said special election, the report of the Platte County Election Commissioner finds that the ballot question was submitted to the voters, and in compliance with statutes governing the holding and conduct of municipal elections and that the result of the votes cast is as follows.

PROPOSITION "A"

TOTAL BALLOTS CAST FOR SAID ONE PERCENT (1.00%) SALES AND USE TAX	<u>2250</u>
TOTAL BALLOTS CAST AGAINST SAID ONE PERCENT (1.00%) SALES AND USE TAX	<u>1142</u>

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the City of Columbus continue to impose a sales and use tax of one percent (1.00%) upon the same transactions within the city on which the State of Nebraska is authorized to impose a tax, subject to the following terms and conditions:

- Period of Tax. Such 1.00% sales and use tax shall commence on April 1, 2027, which is the termination date of the City's previously authorized 1.00% sales and use tax, and shall terminate on April 1, 2043 (the fifteenth (15th) anniversary of its commencement).
- Purpose of Tax. The revenues collected from such sales and use tax shall be applied to the following:
 1. Property Tax Relief, Public Safety, & Capital Improvements;
 2. Annual operating costs of the City's aquatic facilities in an amount each year as shall be set out in the City's annual budget; and
 3. Funding for the City's Economic Development Program in an amount equal to eight percent (8%) of such revenue up to a maximum of \$650,000 annually, commencing April 1, 2027, through April 1, 2042.

BE IT FURTHER ORDAINED that the City Clerk is hereby authorized and directed to submit a certified copy of this ordinance to the State Tax Commissioner, to be accompanied with a certified map of the City.

This Ordinance shall take effect and be in full force from and after its passage by the Mayor and City Council and approval by the Mayor and publication in pamphlet or electronic form as provided by law.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:



SPECIAL ATTORNEY



Election Commission
1464 26th Avenue, Columbus, NE 68601
Phone (402) 563-4908

Eryn Roberts

eroberts@plattecounty.ne.gov

To: Shuraya Choat, Columbus City Clerk
City of Columbus
2500 14th Street, Suite 3
Columbus, NE 68601

STATE OF NEBRASKA)
) ss
COUNTY OF PLATTE)

I, Eryn Roberts, Election Commissioner of Platte County, Nebraska, do hereby certify that the following is a true and complete extract or copy of the abstract of votes cast at the Special Sales and Use Tax Election held on June 10, 2025 in Platte County, as canvassed by the Canvassing Board of Platte County, with respect to the issue therein listed; and do further certify that to the best of my knowledge such ballots have been voted, counted, and canvassed in the manner provided by law.

Proposition A

1% Sales and Use Tax		Votes Cast
YES		2250- passed
NO		1142
Over Votes		6
Under Votes		34
Total		3432

Proposition B

Economic Development		Votes Cast
YES		1792- passed
NO		1568
Over Votes		3
Under Votes		69
Total		3432

Witness my hand and official seal this 18th day of June, 2025.



A handwritten signature in black ink, appearing to read "Eryn Roberts", written over a horizontal line.

Eryn Roberts
Platte County Election Commissioner

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

17. **ORDINANCES ON THIRD READING**

17.A. Ordinance No. 25-08 amend city code sections 133.03 through 133.05 regarding firework discharge dates and times, sales dates, and to update the required signage at all sales locations to coincide with changes, with an effective date of August 1, 2025. (Continued from June 16, 2025, meeting.)

DRAFT
ORDINANCE NO. 25-08

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING SECTION 133.03, SECTION 133.04, AND SECTION 133.05 OF CHAPTER 133 OF TITLE XIII OF ORDINANCE NO. 24-01 (COLUMBUS CITY CODE) AMENDING FIREWORKS DISCHARGE DATES, DISCHARGE TIMES, SALE DATES AND TO UPDATE THE REQUIRED SIGNAGE AT ALL SALES LOCATIONS; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HERewith; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the Committee of Whole has recommended that the Columbus City Code be amended to change the allowable fireworks discharge days to encompass June 28th through July 4th, change the times when fireworks may be discharged, and to remove the current allowable discharge dates of December 29th through December 31st; and

WHEREAS, the Committee of the Whole has also recommended the dates that fireworks may be sold and the required signage at all sales locations be changed to coincide with the amended discharge days and times.

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

Section 1. That Section 133.03 of Chapter 133 of Title XIII of the Columbus City Code be amended and revised to read as follows:

§ 133.03 SALE AND USE OF FIREWORKS.

(A)

- (1) It shall be unlawful for any persons to possess, sell, offer for sale or discharge any pyrotechnics, commonly known as consumer fireworks, of any description whatsoever within the corporate limits of the city, except those fireworks which comply with the State Fire Marshall's rules and regulations, as adopted at the time of the effective date hereof, and which may be amended from time to time.
- (2) Such consumer fireworks shall be sold only by a person who holds a permit from the city to do so in accordance with the provisions of § 133.04 of this code, and the consumer fireworks shall be sold only from June 28 through July 4 between the hours of 8:00 a.m. and 10:00 p.m. This subchapter does not apply to novelty items such as toy cap and toy cap pistols which may be sold, possessed or

discharged at any time. This subchapter shall apply to pyrotechnic exhibitions and display when duly authorized and permitted by the State Fire Marshal pursuant to the laws of the state. All applicants for such displays within the corporate limits of the city shall make application to the City Clerk 45 days prior to discharging. This subchapter shall not apply to the sale, storage or use of railroad track torpedoes or their signaling devices used by railroads, nor to the sale, storage or use of flashlight composition by photographers or dealers of photographic supplies

- (B) Any person who shall sell or offer for sale consumer fireworks in the city, or any person employed by another to sell or offer for sale such fireworks, must be at least 18 years of age, except those persons who are 14 through 18 inclusive may, when working in the direct presence and supervision of an adult 21 years or older, sell or offer for sale the fireworks. During the hours of sale, the attendants shall restrict smoking to 50 feet or further from the structure and shall restrict the discharge of fireworks at least 300 feet or further from the structure. No matches shall be sold or given away from said structure.

Section 2. That Section 133.04 of Chapter 133 of Title XIII of the Columbus City Code be amended and revised to read as follows

§ 133.04 PERMIT REQUIRED FOR SALE OF FIREWORKS.

- (A) Any person desiring to sell any consumer fireworks as set forth in § 133.03 shall make application on a form prepared by the Fire Chief or designee. The application for a permit to sell consumer fireworks shall be filed with the City Clerk. The application shall provide the following information.
 - (1) The name and address of the applicant;
 - (2) Location of the premises for which the permit is sought;
 - (3) Description of temporary structure to be used (type and size)
 - (4) A site plan showing the location of the structure on the premises, and the listing of minimum separation distances from other structures, roadways, and property lines.
 - (5) Where inventory will be stored;
 - (6) When inventory will arrive;
 - (7) Where inventory will be stored during the off season;
 - (8) Certificate of insurance in the amount to be set by resolution and naming the City of Columbus as an additional insured; and
 - (9) Copy of your State Fire Marshal license for retail sales of fireworks.
- (B) Application period. The applicant for a permit shall pay a fee as set by resolution to the City Clerk at the time of submitting the application for

each of the premises from which the fireworks are to be sold and shall otherwise comply with all regulations and conditions as set forth herein providing this application is received in the Clerk's office by 5:00 p.m. on June 10 of the year for which the application is being made. From June 11 through June 18, there will be a late fee charge as set by resolution, plus the original fee; from June 19 through June 28, a late fee as set by resolution, plus the original fee and the first late fee. If the submission deadline falls on a weekend, the deadline would be the following Monday by 5:00 p.m.

- (C) In accord with the provisions of Neb. RS 28-1249, a permit to sell consumer fireworks will be valid from June 28 through July 4 of the year in which a permit is issued. Upon payment of the permit fees, as set by resolution, and approval of the premises by the Fire Chief, the permit shall be issued by the City to the applicant. All application fees are non-refundable.
- (D) The following regulations apply to the premises from which said fireworks shall be sold:
 - (1) All structures used for the commercial sales of fireworks shall comply with all applicable rules and regulations set forth by National Fire Protection Association (NFPA) 1124, 2006 edition.
 - (2) Only temporary structures may be used for the retail sales of fireworks, including structures such as stands, trailers, and tents. No permanent building shall be used for the sale of fireworks to the general public.
 - (3) The structure shall be in place and ready for inspection prior to commencing firework sales. Arrangements for inspection shall be made with the Columbus Fire Department;
 - (4) Temporary stands and trailers shall not exceed 424 square feet;
 - (5) Tents shall not exceed 2,400 square feet;
 - (6) Premises from which fireworks are to be sold must be in commercially zoned areas and conform with all city zoning regulations;
 - (7) Temporary stands and trailers must be equipped with (1) two and one-half gallon pressurized water fire extinguisher and (1) ten-pound Class A fire extinguisher. Tents must be equipped with (1) ten-pound Class A fire extinguisher and (1) two and one-half gallon pressurized water fire extinguisher for every 600 square feet of retail space;
 - (8) In addition to all other requirements and regulations of the City, all fireworks stands or places of sale of fireworks, shall be located and set back at least 25 feet from the nearest curb line of any public right-of-way, or in the alternative, the selling windows of the fireworks stand must face away from the curb lines or any public

right-of-way, which are within 25 feet of said selling window; stands shall not be located within the public right-of-way;

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

- (a) FIREWORKS-NO SMOKING WITHIN 50 FEET;
- (b) NO FIREWORKS DISCHARGED WITHIN 300 FEET;
- (c) NO PARKING WITHIN 12 FEET;
- (d) FIREWORK DISCHARGE IS ONLY PERMITTED IN THE CITY FROM: JUNE 28 – JULY 2 8:00 A.M. – 11:00 P.M. AND JULY 3 AND JULY 4 8:00 A.M. – 12:00 A.M. MIDNIGHT.
- (e) LA DESCARGA DE FUEGOS ARTIFICIALES SON SOLAMENTE PERMITIDOS EN LA CIUDAD: DEL 28 DE JUNIO AL 2 DE JULIO, DE 8:00 A.M. A 11:00 P.M. Y EL 3 DE JULIO Y 4 DE JULIO DE 8:00 A.M. A 12:00 A.M. (MEDIANOCHE).

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

(E)

- (1) Consumer fireworks to be sold from tents may be stored on site during the time period for which a permit is valid. The permit holder shall maintain sufficient security personnel on the site of the sales facility at all times when fireworks are stored on the site while the sales facility is closed. Any violation of this section will result in the immediate revocation of the permit to sell fireworks. Violations include:
- (a) Failure to have security personnel on site;
 - (b) Security personnel on site observed to be smoking or with alcohol or other dereliction of duty to secure the site.
- (2) Observation of these violations can be made and reported by any sworn police officer or sworn firefighter of the City of Columbus.

(F)

- (1) Penalties for non-compliance with any part of the code section, are as follows:
- (a) Warning for first offense;
 - (b) Eight hours closed (8:00 a.m. - 4:00 p.m.) with no sales for second offense;

- (c) Permit will be revoked for the remainder of the current selling season and there will be no exceptions for third offense.
- (2) If the violation occurs the last day of sales then it will be carried over to the next season that the applicant receives a permit for.
- (3) Should the applicant have his/her/its permit revoked for a second time at any point during the (5) five years, said applicant will be banned from receiving a future permit for itself, or any entity of which it is an owner or member of, for a period of (5) years.

Section 3. That Section 133.05 of Chapter 133 of Title XIII of the Columbus City Code be amended and revised to read as follows:

§ 133.05 DISCHARGING FIREWORKS.

- (A) Consumer fireworks may be discharged from June 28 through July 2 between the hours of 8:00 a.m. and 11:00 p.m. and July 3 through July 4 between the hours of 8:00 a.m. and 12:00 a.m. (midnight).
- (B) It shall be unlawful to discharge fireworks from 12:00 a.m. (midnight) on July 4 to 8:00 a.m. on June 28 of the following year.

Section 4. This Ordinance shall repeal all Ordinances or portions thereof and conflict herewith.

Section 5. This Ordinance shall be in full force and effect on the 1st day of August, 2025, and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City office.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 14th, 2025
TO: Committee of the Whole
FROM: Tara Vasicek, City Administrator
RE: Request to change fireworks discharge allowable days

DISCUSSION:

Deb Potter and Council Members Jablonski and Bahr made a request to change the city code related to the allowed days for firework discharge within the city.

Current Dates:

Discharge:

June/July

June 25th – July 3rd, 8:00 AM – 11:00 PM

July 4th, 8:00 AM – Midnight

December

December 29th – 30th, 8:00 AM – 10:00 PM

December 31st 8:00 AM – January 1st 1:00 AM

Sales:

June 25th – July 4th, 8:00 AM – 10:00 PM

December 29th – 31st, 8:00 AM – 10:00 PM

Requested Dates:

June 28th – July 2nd, 8:00 AM – 10:00 PM

July 3rd & 4th, 8:00 AM – Midnight

June 28th – July 4th, 8:00 AM – 10:00 PM

No December Discharge.

The attached ordinance reflects the requested changes and changes to the dates sales would be allowed.

ALTERNATIVE:

Many alternatives including different days or keeping the ordinance the same.



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 27, 2025
TO: Mayor & City Council
FROM: Shuraya Choat, City Clerk
RE: UPDATE - Request to change fireworks discharge allowable days

DISCUSSION: At the Committee of the Whole meeting on May 19, 2025, a recommendation was made to amend city code regarding firework discharge dates, discharge times, and sales dates, with an effective ordinance date of August 1st, 2025. The updated dates and times are as follows:

Dates & Times:

Discharge:

June 28th – July 2nd, 8:00 a.m. – 11:00 p.m.

July 3rd – July 4th, 8:00 a.m. – Midnight

No December discharge.

Sales:

June 28th – July 4th, 8:00 a.m. – 10:00 p.m.

No December sales.

The attached ordinance and redlined copy have been updated to reflect the recommended motion.

SIGNATURE:

By: Shuraya Choat

Approved By: _____

§ 133.03 SALE AND USE OF FIREWORKS.

(A) (1) It shall be unlawful for any persons to possess, sell, offer for sale or discharge any pyrotechnics, commonly known as consumer fireworks, of any description whatsoever within the corporate limits of the city, except those fireworks which comply with the State Fire Marshall's rules and regulations, as adopted at the time of the effective date hereof, and which may be amended from time to time.

(2) Such consumer fireworks shall be sold only by a person who holds a permit from the city to do so in accordance with the provisions of § [133.04](#) of this code, and the consumer fireworks shall be sold only from June ~~28~~ 25 through July 4 between the hours of 8:00 a.m. and 10:00 p.m. ~~Consumer fireworks may also be sold from December 29 through December 31 from 8:00 a.m. until 10:00 p.m.~~ This subchapter does not apply to novelty items such as toy cap and toy cap pistols which may be sold, possessed or discharged at any time. This subchapter shall apply to pyrotechnic exhibitions and display when duly authorized and permitted by the State Fire Marshal pursuant to the laws of the state. All applicants for such displays within the corporate limits of the city shall make application to the City Clerk 45 days prior to discharging. This subchapter shall not apply to the sale, storage or use of railroad track torpedoes or their signaling devices used by railroads, nor to the sale, storage or use of flashlight composition by photographers or dealers of photographic supplies.

(B) Any person who shall sell or offer for sale consumer fireworks in the city, or any person employed by another to sell or offer for sale such fireworks, must be at least 18 years of age, except those persons who are 14 through 18 inclusive may, when working in the direct presence and supervision of an adult 21 years or older, sell or offer for sale the fireworks. During the hours of sale, the attendants shall restrict smoking to 50 feet or further from the structure and shall restrict the discharge of fireworks at least 300 feet or further from the structure. No matches shall be sold or given away from said structure.

(Prior Code, § 130.052) (Ord. 99-15, passed 4-19-1999; Ord. 02-59, passed 11-4-2002; Ord. 06-09, passed 2-21-2006; Ord. 11-08, passed 3-21-2011) Penalty, see § [133.99](#)

§ 133.04 PERMIT REQUIRED FOR SALE OF FIREWORKS.

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

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

- ~~(9)~~(8) Certificate of insurance in the amount to be set by resolution and naming the City of Columbus as an additional insured; and
- ~~(10)~~(9) Copy of your State Fire Marshal license for retail sales of fireworks.

(B) Application period. The applicant for a permit shall pay a fee as set by resolution to the City Clerk at the time of submitting the application for each of the premises from which the fireworks are to be sold and shall otherwise comply with all regulations and conditions as set forth herein providing this application is received in the Clerk's office by 5:00 p.m. on June 10 of the year for which the application is being made. From June 11 through June 18, there will be a late fee charge as set by resolution, plus the original fee; from June 19 through June ~~25~~28, a late fee as set by resolution, plus the original fee and the first late fee. ~~Applications for New Year's Eve firework sales must be received by the City Clerk's office by 5:00 p.m. on December 19 of the year for which the application is being made. If any of the above dates fall~~s on a weekend, the deadline would be the following Monday by 5:00 p.m.

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

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

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

are within 25 feet of said selling window; stands shall not be located within the public right-of-way;

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

- (a) FIREWORKS-NO SMOKING WITHIN 50 FEET;
- (b) NO FIREWORKS DISCHARGED WITHIN 300 FEET;
- (c) NO PARKING WITHIN 12 FEET;
- (d) FIREWORK DISCHARGE IS ONLY PERMITTED IN THE CITY FROM:
JUNE ~~25~~ 28 – JULY ~~3~~ 2 8:00 A.M. – 11:00 P.M. AND JULY ~~3~~ and July 4 8:00 A.M. – 12:00 A.M. MIDNIGHT; ~~DECEMBER 29 – DECEMBER 30 8:00 A.M. – 10:00 P.M. AND DECEMBER 31 8:00 A.M. – JANUARY 1 1:00 A.M.;~~

(e) LA DESCARGA DE FUEGOS ARTIFICIALES SON SOLAMENTE PERMITIDOS EN LA CIUDAD: DEL ~~25~~ 28 DE JUNIO AL ~~2~~ 3 DE JULIO, DE 8:00 A.M. A 11:00 P.M. Y EL 3 DE JULIO Y 4 DE JULIO DE 8:00 A.M. A 12:00 A.M. (MEDIANOCHE).; ~~DEL 29 AL 30 DE DICIEMBRE DE 8:00 A.M. A 10:00 P.M. Y DEL 31 DE DICIEMBRE DE 8:00 A.M. AL PRIMERO DE ENERO A LA 1:00 A.M.~~

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

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

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

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

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

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

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

(3) Should the applicant have his/her/its permit revoked for a second time at any point during the ~~(5)~~ five years, said applicant will be banned from receiving a future

permit for itself, or any entity of which it is an owner or member of, for a period of (5) five years.

(Prior Code, § 130.053) (Ord. 99-15, passed 4-19-1999; Ord. 02-59, passed 11-4-2002; Ord. 06-09, passed 2-21-2006; Ord. 11-08, passed 3-21-2011; Ord. 17-04, passed 3-6-2017; Ord. 18-28, passed 9-4-2018; Ord. 25-06, passed 5-7-2025) Penalty, see § [133.99](#)

§ 133.05 DISCHARGING FIREWORKS.

(A) Consumer fireworks may be discharged from June ~~25~~28 through July ~~3~~31 between the hours of 8:00 a.m. and 11:00 p.m. and ~~July 3 through on~~ July 4 between the hours of 8:00 a.m. and 12:00 a.m. (midnight). ~~and for the period of December 29 through December 30 from 8:00 a.m. to 10:00 p.m. and on December 31 from 8:00 a.m. to 1:00 a.m. on January 1.~~

(B) It shall be unlawful to discharge fireworks from 12:00 a.m. (midnight) on July 4 to 8:00 a.m. on ~~June 28 December 29~~ of that following year. ~~and from 1:00 a.m. on January 1 of the following year to 8:00 a.m. on June 25 of that year.~~

(Prior Code, § 130.054) (Ord. 99-15, passed 4-19-1999; Ord. 02-59, passed 11-4-2002; Ord. 06-09, passed 2-21-2006; Ord. 11-08, passed 3-21-2011; Ord. 18-28, passed 9-4-2018) Penalty, see § [133.99](#)

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

19. **UNFINISHED BUSINESS: None**

20. **ADJOURNMENT**