

City Council Regular Meeting
Tuesday, September 6, 2022 7:00 PM
Council Chambers
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 the office of the city clerk 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

Open Meetings Act

Neb. Rev. Stat. § 84-1407. Act, how cited.

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

Neb. Rev. Stat. § 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.

Neb. Rev. Stat. § 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, and (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;

(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.

Neb. Rev. Stat. § 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.

Neb. Rev. Stat. § 84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual meetings authorized; emergency meeting without notice; appearance before public body.

(1)(a) 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 web site.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee, 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 web site; or

(B) Posting written notice in three conspicuous public places in such city or village. 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.

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

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

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

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

(2)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority;

(xiii) A natural resources district; and

(xiv) The Judicial Resources Commission.

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

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

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

would be provided if virtual conferencing was not used;

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

(iv) Except as otherwise provided in this subdivision 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 an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, the organization 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. The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by virtual conferencing if the governing body's quarterly meetings are not held by virtual conferencing.

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

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

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

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

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

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

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsections (5) and (6) of section 84-1413.

Neb. Rev. Stat. § 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.

(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. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(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.

Neb. Rev. Stat. § 84-1413. Meetings; minutes; roll call vote; secret ballot; 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, except as provided in subsection (6) of this section, and 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 the minutes is absent due to a serious illness or emergency.

(6) Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.

(7) 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 web site the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the web site at least twenty-four hours before the meeting of

the governing body. Minutes shall be placed on the web site 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 web site for at least six months.

Neb. Rev. Stat. § 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.

Neb. Rev. Stat. § 84-1415. Open Meetings Act; requirements; waiver; validity of action.

No motion, resolution, rule, regulation, ordinance, or formal action made, adopted, passed, or taken at a meeting as defined in section 84-1409 of a public body as defined in such section shall be invalidated because such motion, resolution, rule, regulation, ordinance, or formal action was made, adopted, passed, or taken at a meeting or meetings on or after March 17, 2020, and on or before April 30, 2021, pursuant to a Governor's Executive Order which waived certain requirements of the Open Meetings Act.

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 August 15, 2022, City Council meeting.

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on August 15, 2022, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on July 27, 2022, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Public Property Director Doug Moore, Planning & Economic Development Director Jean Van Iperen, and Assistant City Clerk Kelli Keyes.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was sung and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of August 1, 2023, City Council meeting.**
 - 4.B. **Resolution No. R22-100 approving agreement with Scotus Central Catholic for use of property for sports and other recreational activities.** Resolution No. R22-100 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AGREEMENT WITH SCOTUS CENTRAL CATHOLIC FOR USE OF MUNICIPAL PROPERTY FOR SPORTS AND OTHER RECREATIONAL ACTIVITIES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE

THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.

- 4.C. Resolution No. R22-101 approving Memorandum of Understanding and Storm Water Drainage Easement Agreement with Columbus Public Schools and fieldhouse project.** Resolution No. R22-101 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE MEMORANDUM OF UNDERSTANDING AND STORM WATER DRAINAGE EASEMENT AGREEMENT BETWEEN THE CITY OF COLUMBUS, PLATTE COUNTY SCHOOL DISTRICT NO. 71-0001-000 A/K/A COLUMBUS PUBLIC SCHOOLS, AND COLUMBUS COMMUNITY HOSPITAL FOR THE COLUMBUS COMMUNITY HOSPITAL WELLNESS CENTER FIELDHOUSE PROJECT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.
- 4.D. Resolution No. R22-102 authorizing payment of various improvement projects.** Resolution No. R22-102 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: BOYD JONES CONSTRUCTION CO. - COMMUNITY BUILDING \$1,100,701.76; COMMONWEALTH ELECTRIC MIDWEST - 33RD AVENUE VIADUCT UP-LIGHTING \$25,256.34; GEHRING CONSTRUCTION & READY MIX CO., INC. - WATER & CONCRETE IMPROVE 2022 \$339,147.00.
- 4.E. Finance Department reports.**
- 4.F. Payroll and bills on file.** B=Bonds; CP=Capital Projects; E=Expenses; S=Service & Supplies; T=Training 08/19/22 Payroll \$708,170.57; 09/02/224 Payroll \$683,547.77; Imprints 2,959.65 S; A to Z Messaging 125.00 S; Ace Hardware 565.58 S; Ace Sanitation 88.00 S; Addept Media 100.00 S; Advance Auto 287.47 S; AlphaMedia 2,750.00 S; Amazon 3,312.49 S; American Fire & Life Safety 175.00 S; Aqua-Chem 4,558.90 S; Arnold Motor 380.04 S; AVI Sys 92,912.64 CP; Bank of the Valley 14,677.74 B; Behlen Tow 1,550.00 S; Black Hills Energy 1,975.70 S; Blackstone Publishing 162.94 S; T Blevins 120.00 S; BOKF NA 1,090,610.25 B; Bound Tree Med 1,989.86 S; Boyd Jones 1,100,701.76 CP; A Braziel 210.00 S; Bullseye Fire Sprinkler 700.00 S; Casey's Mail Serv 4,929.87 S; Center Point Large Print 89.28 S; Century Link 930.00 S; Chesterman Co 1,265.66 S; S Christiansen 210.00 S; Chrome N' Steel Truck & Trailer 153.53 S; H Cielocha 415.00 S; City of Col 15,948.54 S; R Cline 240.00 S; T Cline 330.00 S; R Closson 300.00 S; Club Prophet 90.00

S; CNC Repair 1,995.47 S; Col Community Fdn 9,629.64 B; Col Credit Serv 146.92 S; Col Family Res Ctr 9,967.12 S; Col Motor 1,170.39 S; Col Plumbing 286.50 S; Col Telegram 9,051.84 S; Col Tire 92.95 S; Commonwealth Elec 25,476.66 CP; Connecting Point 689.97 S; Consolidated Management 20.10 T; Core & Main 2,856.00 S; Cornhusker International 89.69 S; Cornhusker Pwr 893.82 S; Culligan 105.00 S; Diamond Heating & Air 127.46 S; Diamond Vogel Paint 1,496.50 S; Downey Drilling 25,422.00 S; D Dunbar 23,510.73 E,S; Eakes 2,059.49 S; Echo Group 11,094.00 S; Electrical Eng 267.33 S; Electronic Eng 727.93 S; Fairfield Inn 124.95 E; Fastenal Com 550.36 S; Ferno-Washington 14,646.00 CP; First Impressions 325.00 S; First Natl Bank 54.60 S; First Natl Bank 12,623.85 E; Fisher Scientific 2,624.34 S; Foreman Lumber 61.20 S; Fox Valley Tech College 235.00 T; Freedom Road 1,500.00 S; Frontier 1,940.02 S; Galls 609.41 S; Gaver Tire 130.17 S; Gehring Const 343,085.54 CP,S; General Traffic Controls 379.00 S; Geocomm 16,650.00 S; Gilmore & Assoc 9,880.00 CP; GolfNow 180.26 S; Graybar Electric 128.51 S; Great Plains Bldg 443.46 S; Great Plains Comm 239.95 S; Great Plains Uniforms 4,722.50 S; D Gubbels 146.50 S; Hadley-Braithwait 477.55 S; Hawkins 10,416.62 S; HDR Engineering 33,160.21 CP; Heartland Nat Gas 5,637.09 S; HOA Solutions 481.50 S; Hobby Lobby 5.97 S; Holiday Inn of Kearney 749.70 T; M Howerter 616.00 S; Hy-Vee 442.21 S; Identi-Kit Solutions 204.00 S; Ingram Libry 2,107.72 S; Jackson Serv 1,928.55 S; Jay's Body Shop 2,721.22 S; Jones Automotive 6,762.95 S; Kelly Sup 125.07 S; J Krepel 735.00 E; Lakeview Small Eng 39.90 S; Language Line 235.77 S; Lawson Products 71.04 S; Lingo 51.67 S; Loup Pwr 107,322.84 S; J Lutjen 210.00 S; M&L 4,062.45 S; MacQueen Equ 789.82 S; Matheson-Linweld 525.17 S; MC2 2,427.57 S; McMaster-Carr 2,347.79 S; MD Solutions 132.52 S; Medline Ind 650.79 S; Menards 854.21 S; Microfilm Imaging Systems 2,349.30 S; Mid-Iowa Solid Waste 362.96 S; Midwest Laboratories 129.40 S; Midwest Tapes 56.22 S; Mike's Tow 1,200.00 S; Motion Picture Licensing 952.00 S; Motorola Solutions 50,262.22 S; MR Golf Car 960.00 S; Mueller Sprinklers 91.26 S; NAPA 1,025.91 S; NE Harvestore Sys 49.09 S; NE Libry Association 60.00 S; NE State Volunteer 20.00 S; Northeast NE Solid 63,612.32 S; Novicki Fire Prevention Services 115.00 S; Occup Hlth 198.00 S; OCLC 935.74 S; One Call Concepts 687.36 S; One Source 2,622.50 S; O'Reilly 593.36 S; Paper Tiger Shred 30.00 S; Pete Lien & Sons 6,446.24 S; Platte Co 4,477.64 S; Platte Cnty Election Comm 100.00 S; Platte Cnty Reg Deeds 44.00 S; Platte Valley Comm 2,955.00 CP; Pomp's Tire Serv 224.18 S; Port-A-Johns 375.00 S; Productivity Plus 508.00 S; Ray Allen Mfg 1,284.84 S; RDG Planning & Design 9,628.80 CP; RDO Truck Centers 982.30 S; Reardon 311.97 S; Riverside Portables 170.00 S; Rutt's Heating & A/C 89.28 S; S&S Willers 714.02 S; Sapp Bros 40,177.37 S; ServiceMaster 8,037.00 S; Sherwin-Williams 384.09 S; Shevlin Sup 178.75 S; Silver State Cnsltng 1,013.00 S; Sipple Hansen Emerson Schumacher Klutman & Valorz 3,750.30 S; J Sorenson 31.00 E; State Dept of Rev 67,680.87 S; Sysco 23,856.95 S; Taylor's Tins 1,680.00 S; Telecomm Sys 1,554.00 S; Thomson Reuters 8,059.00 S; Tire Outlet 319.00 S; TK Elevator 221.02 S; Too Fast Sup 30.45 S; Tooley Drug 56.97 S; Tractor Sup 268.42 S; Truck Ctr 1,558.27 S; Twin Rivers Vet 530.00 S; U&I Sanitation 254.50 S; T

Vasicek 104.62 E; Vendnovation 1,200.00 S; Verizon Conn 32.38 S; Verizon Wireless 3,520.54 S; Waste Conn 198.68 S; Wellness Partners 10.00 S; West Point Impl 101.76 S; Winsupply Norfolk, NE 321.62 S; WSKF 3,754.40 CP. TOTAL \$4,785,793.14.

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

6. **SPECIAL PRESENTATIONS:** None

7. **PUBLIC HEARINGS:**

7.A. **Public hearing – One and Six Year Plan.** Bogus explained that the One and Six Year Plan is a requirement in order to receive federal and state funding. He noted that 16 projects are included in the plan with some of the projects being carried over from the prior year. No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.

7.A.1. **Resolution No. R22-103 adopting One and Six Year Plan.** Resolution No. R22-103 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING A ONE AND SIX YEAR PLAN FOR HIGHWAY, ROAD, AND STREET IMPROVEMENTS FOR THE CITY OF COLUMBUS, NEBRASKA, was adopted with a motion by Lohr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.

7.A.2. **Resolution No. R22-104 authorizing mayor to sign the Municipal Annual Certification of Program Compliance 2022 to the Nebraska Board of Public Roads Classifications and Standards.** Resolution No. R22-104 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE MAYOR TO SIGN THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2021 TO THE NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Jablonski and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.

7.B. **Public hearing - Application of Ferguson Properties, Inc. for special use permit to allow building coverage to be increased from 40 percent to 50 percent in an "R-2" (Two-Family Residential District) zone located east of intersection of 25 Avenue and 38 Street. (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.

- 7.B.1. Ordinance No. 22-20 approving special use permit.** The rules were suspended and Ordinance No. 22-20 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO ISSUE A SPECIAL USE PERMIT PURSUANT TO TABLE 4-3(A), SITE DEVELOPMENT REGULATIONS OF THE ZONING CODE, TO ALLOW A MAXIMUM OF 50 PERCENT BUILDING COVERAGE IN AN "R-2" (TWO-FAMILY RESIDENTIAL DISTRICT) ZONE, ON THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: LOTS 1 THROUGH 9, DEERFIELD PARK TOWNHOUSE ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 22-20 was adopted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.C. Public hearing - Application of Platte County Ag Society/Columbus Exposition & Racing for special use permit to allow gaming facilities and commercial recreation in an "RR" (Rural Residential District) zone located at 822 15 Street. (Planning Commission recommends approval.)** Barb Cave, 2014 31 Street, questioned the termination date of the temporary permit and expressed concerns due to the negative effect gaming activities could have at the nearby cemeteries. It was noted the special use permit would be valid for two years. Mike Cielocha, 4636 32 Street, pointed out that questions regarding events currently scheduled at ag park should be addressed with Platte County Ag Society. Tom Jackson, on behalf of the applicant, explained the events that have transpired to date regarding the gaming permitting process and said Caesar's has been working with local law enforcement to provide the safest environment possible. Sherer confirmed that the police department is responsible for addressing any issues on property surrounding ag park and the county is responsible for law enforcement at ag park. Augustine-Schulte expressed opposition to the special use permit due to the fact there is a public swimming pool, cemeteries, and residential properties nearby. The public hearing closed with a motion by Hiemer and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.C.1. Ordinance No. 22-21 approving special use permit.** The rules were suspended and Ordinance No. 22-21 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO ISSUE A SPECIAL USE PERMIT FOR THE PERIOD COMMENCING AUGUST 15, 2022, AND EXPIRING TWO YEARS THEREAFTER FOR SAID SPECIAL USE PERMIT TO ALLOW "GAMING FACILITIES" AND

"COMMERICAL RECREATION" AS CONTAINED IN TABLE 4-2, ZONING DISTRICT REGULATIONS OF THE ZONING CODE, ON THE FOLLOWING-DESCRIBED REAL ESTATE IN A "RR" (RURAL RESIDENTIAL DISTRICT)ZONE: COMMENCING AT THE SOUTHEAST CORNER OF BLOCK 7, COLUMBUS INDUSTRIAL SITE, CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE NORTH ON THE EAST LINE OF SAID BLOCK 7, 325 FEET; THENCE EAST AND PERPENDICULAR TO SAID EAST LINE, 760 FEET TO THE POINT OF BEGINNING; THENCE EAST AND PERPENDICULAR TO SAID EAST LINE, 500 FEET; THENCE SOUTH AND PARALLEL TO SAID EAST LINE, 375 FEET; THENCE WEST AND PERPENDICULAR TO SAID EAST LINE, 500 FEET; THENCE NORTH AND PARALLEL TO SAID EAST LINE, 375 FEET TO THE POINT OF BEGINNING, CONTAINING 4.3 ACRES, MORE OR LESS; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 22-21 was adopted with a motion by Hiemer and a second by Schilling. Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and Augustine-Schulte and Jablonski voted "Nay".

8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** Included in Consent Agenda
10. **REPORTS OF COUNCIL COMMITTEES:**
 - 10.A. **PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - August 8, 2022.**
 - 10.A.1. **Request of Judy and Edwin Stankoski to amend city code to allow golf carts on residential streets.** The Public Property, Safety, and Works Committee recommended that staff be authorized to proceed with an amendment to the city code to allow golf carts on city streets with speed limits of less than 35 miles per hour upon approval of a permit with an annual fee of \$10. Sherer said he feels that golf carts should have the same restrictions and requirements as UTV's. The report was adopted with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
 - 13.A. **Proposal from Security Equipment, Inc. in the amount of \$42,835 for security equipment at Memorial Stadium and parking lots at both Pawnee Park baseball field and Pawnee Plunge.** The proposal from SEI for security equipment in Pawnee Park was accepted with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha,

Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.

- 13.B. Proposal from Security Equipment, Inc. in the amount of 48,252 for security equipment at Charlie Louis fire station.** The proposal from SEI for security equipment at the Charlie Louis fire station was accepted with a motion by Roth and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 13.C. Proposal from Security Equipment, Inc. for security equipment in the amount of \$235,452 and support and maintenance in the amount of \$235 per month for five years for community building project.** The proposal from SEI for security equipment for the community building project was accepted with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 13.D. Comments from mayor and city council members.** Bahr commended all who volunteered with the recent Columbus Day’s event and Bulkley concurred saying that attendance was outstanding this year.
- 14. RESOLUTIONS:**
- 14.A. Resolution No. R22-105 approving Amendment No. 2 to agreement with Sand Creek Construction Company in amount of \$99,087 and a guaranteed maximum price amount of \$207,956.40 for Pawnee Plunge family slide project.** Resolution No. R2-105 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT NO. 2 TO THE STANDARD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND CONSTRUCTION MANAGER, SAND CREEK CONSTRUCTION COMPANY, IN THE AMOUNT OF \$99,087 AND A GUARANTEED MAXIMUM PRICE AMOUNT OF \$207,956.40 FOR PAWNEE PLUNGE FAMILY SLIDE PROJECT; 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 Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 14.B. Resolution No. R22-106 approving agreement with Dave Wilke for harvesting and baling hay at municipal airport.** Resolution No. R22-106 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH DAVE WILKE TO HARVEST AND BALE HAY AT THE COLUMBUS MUNICIPAL AIRPORT FOR A TERM COMMENCING MARCH 1, 2023, AND ENDING DECEMBER 31, 2024, SUBJECT TO TWO AUTOMATIC RENEWALS; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE

SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Roth and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 14.C. Resolution No. R22-107 approving amendment to agreement with Nebraska Department of Economic Development to extend completion date of Community Development Block Grant No. 19-DTR-101 to November 20, 2023, for downtown revitalization.** Resolution No. R22-107 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING CITY STAFF TO REQUEST AND APPLY TO NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT FOR AN EXTENSION OF THE COMPLETION DATE TO NOVEMBER 20, 2023, FOR COMMUNITY DEVELOPMENT BLOCK GRANT NO. 19-DTR-101 FOR DOWNTOWN REVITALIZATION was adopted with a motion by Kresha and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

15. ORDINANCES ON FIRST READING:

- 15.A. Ordinance No. 22-22 authorizing mayor and city administrator to execute requests for deeds of reconveyance for real estate held as security from Habitat for Humanity.** The rules were suspended and Ordinance No. 22-22 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE THE MAYOR AND CITY ADMINISTRATOR TO EXECUTE REQUESTS FOR DEEDS OF RECONVEYANCE OR REQUESTS FOR PARTIAL DEEDS OF RECONVEYANCE WITH RESPECT TO THE REAL ESTATE HELD AS SECURITY BY THE CITY UNDER A DEED OF TRUST FROM HABITAT FOR HUMANITY OF COLUMBUS, NEBRASKA, INC., COVERING VARIOUS LOTS IN THE NEW HOPE 2ND SUBDIVISION RECORDED ON MAY 13, 2021 IN BOOK 715 OF MORTGAGES, PAGE 1034 OF THE REGISTER OF DEEDS OFFICE, PLATTE COUNTY, NEBRASKA; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Jablonski and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 22-22 was adopted with a motion by Jablonski and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

16. ORDINANCES ON SECOND READING: None

17. ORDINANCES ON THIRD READING: None

18. CONSIDERATION OF PAYROLL AND BILLS ON FILE: Included in Consent

Agenda.

19. UNFINISHED BUSINESS:

19.A. Performance evaluation of City Administrator Tara Vasicek. A motion was made by Augustine-Schulte and seconded by Roth, to go into closed session. The subject matter to be discussed shall be performance evaluation of City Administrator Tara Vasicek. The reason for going into closed session is for the prevention of needless injury to the reputation of an individual. Mayor James Bulkley and City Attorney Neal Valorz will be included in the closed session. Bulkley announced that the city council made a motion to go into closed session. The subject matter to be discussed shall be performance evaluation of City Administrator Tara Vasicek. The reason for going into closed session is for the prevention of needless injury to the reputation of an individual. Mayor Bulkley and City Attorney Neal Valorz will be included in the closed session. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Bulkley announced that the city council voted to go into closed session. The subject matter to be discussed shall be performance evaluation of City Administrator Tara Vasicek. The reason for going into closed session is for the prevention of needless injury to the reputation of an individual. Mayor Bulkley and City Attorney Neal Valorz will be included in the closed session. The city council went into closed session at 7:55 p.m. The city council exited closed session at 8:11 p.m. with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

20. ADJOURNMENT: The meeting adjourned at 8:11 p.m.

Presented and approved this 6 day of September, 2022.

MAYOR

ATTEST:

CITY CLERK

4.B. Minutes of August 29, 2022, Civil Service Commission meeting certifying police officer candidates Connor Dush, George Homer, and Aaron Peterson.

CIVIL SERVICE COMMISSION MINUTES

August 29, 2022

A meeting of the Columbus Civil Service Commission was convened in open and public session by Chair Logan Bronson on Monday, August 29, 2022 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 August 3, 2022. 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:

Chair Logan Bronson read the following statement: "In compliance with the Open Meetings Act, Nebraska Revised Statute 84-1407, a current copy of the Act is available at this meeting." Present were members, Chris Steinke, Troy Loeffelholz, and Russ Strehle. Member Jessica Caban was absent. The minutes from the May 10, 2022 meetings were approved with a motion by Steinke and a second by Strehle with all members voting "Aye".

The purpose of the meeting was to interview three applicants for the position of Police Officer and agree upon the names of three Police Officer candidates who would be certified to the appointing authority as qualified for the position of Police Officer for one year.

Following discussion, it was moved by Strehle and seconded by Loeffelholz to certify to the Mayor and City Council in no particular order, the applicants George Horner, Aaron Peterson and Connor Dush. The motion passed unanimously.

There being no further items of business for the agenda, the meetings were adjourned at approximately 6:30 p.m.

Respectfully submitted,

Tammy Orender
Civil Service Commission Secretary

4.C. Reappointment of Scarlett Johnson and Robert Hausmann to Library Board for four-year terms.

The City of **Columbus**

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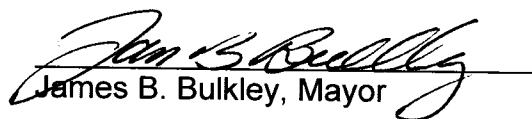
MEMORANDUM

DATE: August 31, 2022
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointment

With your permission, I wish to submit the following name to you for reappointment at the September 6, 2022, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

LIBRARY BOARD (Four-Year Term)

Scarlett Johnson
Robert Hausmann


James B. Bulkley, Mayor

4.D. Resolution No. R22-108 authorizing payment of various improvement projects.

DRAFT

RESOLUTION NO. R22-108

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. – FIRE STATION #2, \$51,587.81; B-D CONSTRUCTION, INC. – FIRE STATION #2, \$99,150.44; COMMONWEALTH ELECTRIC MIDWEST – 33RD AVENUE VIADUCT UPLIGHTING, \$21,872.06; GEHRING CONSTRUCTION & READY MIX CO., INC. – WATER & CONCRETE IMPROVE 2022, \$415,973.50; GEHRING CONSTRUCTION & READY MIX CO., INC. – SID NO. 184 23RD STREET FROM EAST OF 48TH AVENUE TO 54TH AVENUE, \$36,430.20; GEHRING CONSTRUCTION & READY MIX CO., INC. – SID NO. 185 EAST 14TH AVENUE 23RD STREET TO NORTH CORPORATE LIMITS, \$296,433.90;

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

B-D Construction, Inc.	Fire Station #2	\$ 51,587.81
B-D Construction, Inc.	Fire Station #2	\$ 99,150.44
Commonwealth Electric Midwest	33 rd Avenue Viaduct Uplighting	\$ 21,872.06
Gehring Construction & Ready Mix Co, Inc.	Water & Concrete Paving Improve 2022	\$ 415,973.50
Gehring Construction & Ready Mix Co, Inc.	SID No. 184 23 rd Street from East of 48 th avenue to 54 th Avenue	\$ 36,430.20
Gehring Construction & Ready Mix Co, Inc.	SID No. 185 East 14 th Avenue 23 rd Street to North Corporate Limits	\$ 296,433.90

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2022.

MAYOR

ATTEST:

APPROVED AS TO FORM:

CITY CLERK

CITY ATTORNEY

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): City of Columbus
2424 14th Street
COLUMBUS, NE 68601

PROJECT: COLUMBUS FIRE STATION #2
424 8th Street
Columbus, NE 68601

APPLICATION NO: 2
PERIOD TO: 6/30/2022

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

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

VIA (ARCHITECT): WSKF, Inc.
110 Armour Road
North Kansas City, MO 64116

ARCHITECT'S PROJECT NO: 20023

CONTRACT FOR: General Construction

CONTRACT DATE: 5/16/2022

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	\$	<u>1,802,494.00</u>
2. Net Change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>1,802,494.00</u>
4. TOTAL COMPLETED AND STORED TO DATE	\$	<u>80,752.54</u>
5. RETAINAGE:		
a. <u>5.00</u> % of Completed Work	\$	<u>2,987.63</u>
b. <u>5.00</u> % of Stored Material	\$	<u>1,050.00</u>
Total retainage (Line 5a + 5b)	\$	<u>4,037.63</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>76,714.91</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>25,127.10</u>
8. CURRENT PAYMENT DUE	\$	<u>51,587.81</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>1,725,779.09</u>

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 / Treasurer Date: 6.30.22

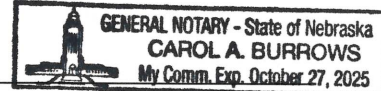
State of: NE

County of: Platte

Subscribed and Sworn to before me this 30th Day of June 20 22

Notary Public: Carol A Burrows

My Commission Expires: October 27, 2025



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 \$ 51,587.81

(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: WSKF, Inc.

By: Matt McCaffrey Date: 08/17/2022

Richard J Bogus
8-29-2022

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	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Columbus
 2424 14th Street
 COLUMBUS, NE 68601

PROJECT: COLUMBUS FIRE STATION #2
 424 8th Street
 Columbus, NE 68601

APPLICATION NO: 3
PERIOD TO: 7/30/2022

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

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

VIA (ARCHITECT): WSKF, Inc.
 110 Armour Road
 North Kansas City, MO 64116

ARCHITECT'S PROJECT NO: 20023

CONTRACT FOR: General Construction

CONTRACT DATE: 5/16/2022

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 \$ 1,802,494.00

2. Net Change by Change Orders \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,802,494.00

4. TOTAL COMPLETED AND STORED TO DATE \$ 185,121.42

5. RETAINAGE:

a. 5.00 % of Completed Work \$ 7,985.32

b. 5.00 % of Stored Material \$ 1,270.75

Total retainage (Line 5a + 5b) \$ 9,256.07

6. TOTAL EARNED LESS RETAINAGE \$ 175,865.35
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$ 76,714.91

8. CURRENT PAYMENT DUE \$ 99,150.44

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 1,626,628.65

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 Date: 7.29.22
 Bryan L. Kearney / Treasurer

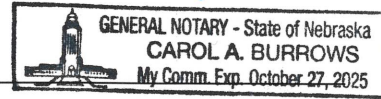
State of: NE

County of: Platte

Subscribed and Sworn to before me this 29th Day of July 20 22

Notary Public: Carol A Burrows

My Commission Expires: October 27, 2025



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 \$ 99,150.44

(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: WSKF, Inc.

By: Matt McCaffrey Date: 08/17/2022

Richard J Bogus 8-29-2022
 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	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

TO OWNER:
CITY OF COLUMBUS
2424 14TH STREET
COLUMBUS, NE 68601

PROJECT:
COL VIADUCT LIGHTING

INVOICE NO: 1235
APPLICATION NO: 6
PERIOD TO: 08/31/2022
CONTRACT NO: 233271
CONTRACT DATE: 12/29/2021

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	\$	161,401.00
2. Net change by Change Orders	\$	57,319.60
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	218,720.60
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	218,720.60
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)	\$	218,720.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	196,848.54
8. CURRENT PAYMENT DUE	\$	21,872.06
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	57,319.60	.00
Total changes approved in	.00	.00
TOTALS	57,319.60	.00
NET CHANGES by Change Order		57,319.60

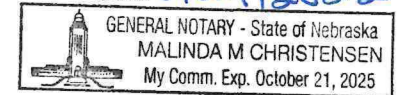
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: Commonwealth Electric Midwest

By:

Date: 8/24/2022

State of: Nebraska
County of: Platte



Subscribed and sworn to before me this 24th day of August, 2022

Notary Public: Malinda M. Christensen
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: *[Signature]*

Date: 25 Aug 2022

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.

Richard J. Bogus 8-29-2022



Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: 9	
Application Period: (From - to) 8/2/22 to 8/23/22	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.
Contractor's Project No.:	
Project Name: Water and Concrete Paving Improvements 2022	
Via (Engineer / Architect): Rick Bogus	
Fiscal Year Budget Number: 200-200-57300-20071 / 520-520-57200-21025	

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
CO1		\$ 848,342.50
TOTALS	\$ -	\$ 848,342.50
NET CHANGE	\$ (848,342.50)	

1. ORIGINAL CONTRACT PRICE.....	\$	3,414,568.00
2. Net change by Field Order and Change Orders.....	\$	(848,342.50)
3. Current Contract Price (Line 1 ± 2).....	\$	2,566,225.50
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	2,761,849.00
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)	\$	128,311.28
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	2,633,537.73
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	2,217,564.23
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	415,973.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... (To double check Line 9 Take Column 1 + Line 5 should = Line 9 calculations)	\$	(67,312.23)

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.

By: Stephen Anderson Date: 8-23-22

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:

\$ _____ 415,973.50

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

is approved by:

Richard J Bogus _____ 8-29-2022
(City Engineer) (Date)

Approved by:

_____ (Date)

Funding Agency (if applicable)



Contractor's Application and Certificate of Payment

		Contractor's Application for Payment No: 3	
		Application Period: (From - to) 5/24/22 TO 8/23/22	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.	Contractor's Project No.:	
Project Name: SID No. 184 - 23rd Street from East of 48th Avenue to 54th Avenue		Via (Consulting Engineer / Architect):	
Fiscal Year Budget Number: 200-200-57300-20076			

Application For Payment

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

1. ORIGINAL CONTRACT PRICE.....	\$	2,417,125.60
2. Net change by Field Order and Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	2,417,125.60
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	114,918.52
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)	\$	11,491.85
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	103,426.67
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	66,996.47
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	36,430.20
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... <small>(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)</small>	\$	2,313,698.93

Contractor's Certification	
<p>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.</p>	
<p>Contractor: Gehring Construction & Ready Mix Co., Inc.</p>	
<p>By: <u>Stephen Anderson</u></p>	<p>Date: <u>8-23-22</u></p>
<p>Printed/Typed Name: Stephen Anderson</p>	

Payment of:	<p>(Line 8 or other - attach explanation of the other amount)</p>
is recommended by:	<p>(Consulting Engineer/Architect) (Date)</p>
Payment of:	<p>\$ 36,430.20</p>
is approved by:	<p>(Line 8 or other - attach explanation of the other amount) <i>Richard J Bogus</i> 8-29-2022 (City Engineer) (Date)</p>
Approved by:	<p>Funding Agency (if applicable) (Date)</p>



Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: 13	
Application Period: (From - To) 7/19/22 to 8/23/22	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction and Ready Mix Co., Inc. Contractor's Project No.:
Project Name: SID#185 E 14 Ave. 23 St. to N. Corp. Limits, SID#186 Alley between 14 & 15 St. & 28 & 29 Ave., SID#187 25 St. from 33 Ave., W	Via (Consulting Engineer / Architect):
Fiscal Year Budget Number: SID#185 20-74, SID#186 21-75, SID#187 21-76	

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.....	\$	3,403,102.15
2. Net change by Field Order and Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	3,403,102.15
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	3,370,865.00
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)	\$	170,155.11
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	3,200,709.89
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	2,904,275.99
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	296,433.90
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... (To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)	\$	202,392.26

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: <i>Stephen Anderson</i>	Date: <i>8-22-23</i>
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:	\$	296,433.90
	(Line 8 or other - attach explanation of the other amount)	
is approved by:	<i>Richard J Bogus</i>	8-29-2022
	(City Engineer)	(Date)
Approved by:		
	Funding Agency (if applicable)	(Date)

4.E. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10878 09/07/2022	4SAC INVOICE	CC-AD-1142-2022	4 STATES AIRPORT CONFERENCE 2022	395.00	
			Total:	395.00	
			Net of 1 Invoices / 0 Checks	395.00	
10882 09/07/2022	88 TACTICAL INVOICE	292563	LE/MIL COURSE: HIGH THREAT CQB	700.00	
			Total:	700.00	
			Net of 1 Invoices / 0 Checks	700.00	
02359 09/07/2022	911 CUSTOM LLC INVOICE	50362	BEAR TRAP 120V/100V AC	295.00	
09/07/2022	INVOICE	49693	2 RHODIUM BADGES	140.00	
09/07/2022	INVOICE	49646	SURVIVAL ARMOR - LOZOS QM	328.00	
09/07/2022	INVOICE	50362	STENGER LED 120	396.00	
			Total:	1,159.00	
			Net of 4 Invoices / 0 Checks	1,159.00	
10890 09/07/2022	AARDVARK INVOICE	SQ15498	ROBOTEX AVATAR III ROBOT	65,720.00	
			Total:	65,720.00	
			Net of 1 Invoices / 0 Checks	65,720.00	
00116 09/07/2022	ACE HARDWARE & GARDEN CNT INVOICE	188326/5	AIR BLOW GUN	12.99	
09/07/2022	INVOICE	188330/5	QUICK COUPLER, SPRAY NOZZLE	56.57	
09/07/2022	INVOICE	188337/5	STIHL CHAIN SAW	669.99	
09/07/2022	INVOICE	188129/5	COUPLING GLV 1X1", BLACK NIPPLE	32.90	
09/07/2022	INVOICE	188088/5	GASKET	3.49	
09/07/2022	INVOICE	188140/5	BLOW OFF DUSTER	27.98	
09/07/2022	INVOICE	188057/5	PRIMER	9.99	
09/07/2022	INVOICE	188039/5	KEY	5.18	
09/07/2022	INVOICE	188051/5	AJAX, GLASS CLEANER	26.53	
09/07/2022	INVOICE	188081/5	RECIP SAW	139.00	
09/07/2022	INVOICE	187861/5	THROTTLE CABLE	27.99	
09/07/2022	INVOICE	187839/5	RAID WASP & HORNET SPRAY	25.16	
09/07/2022	INVOICE	187901/5	NUTS, BOLTS, DUCT TAPE	10.36	
09/07/2022	INVOICE	187812/5	GFI RCPT R&B BUTN WHT	22.99	
09/07/2022	INVOICE	187829/5	AUTO-CUT	34.99	
09/07/2022	INVOICE	187875/5	LED BULB	17.99	
09/07/2022	INVOICE	187973/5	VOYAGER II POP-UP, RISER	38.86	
09/07/2022	INVOICE	188027/5	KEYS FOR CLINIC ROOM	7.77	
09/07/2022	INVOICE	187918/5	TAPE MEASURE, KEY ID KIT	22.57	
09/07/2022	INVOICE	187894/5	VOYAGER II POP-UP, RISER	44.81	
09/07/2022	INVOICE	187949/5	TIRE PATCH KIT, BATHROOM FIXTURE	1.10	
09/07/2022	INVOICE	187959/5	NUTS, BOLTS, SCREWS	14.67	
09/07/2022	INVOICE	187962/5	3" BLK SET 0-9 ADHV 23 PC	2.38	
09/07/2022	INVOICE	188218/5	Y - ADAPTER	4.59	
09/07/2022	INVOICE	188161/5	PROPANE	97.24	
09/07/2022	INVOICE	188167/5	ACE BEST RLR, RYL EXT SG	40.84	
09/07/2022	INVOICE	188180/5	BATTERIES	33.98	
09/07/2022	INVOICE	188188/5	BLOWOFF DUSTER	9.99	
09/07/2022	INVOICE	188191/5	NUTS, BOLTS	5.20	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/07/2022	INVOICE	188215/5	TORX BIT SOCKET SET, CM PEAR HD RATCHET	84.97	
09/07/2022	INVOICE	188214/5	FUEL LINE, PRIMER BULB	9.18	
09/07/2022	INVOICE	188292/5	PRESSURE PIPE, COUPLE, ELBOW	19.92	
09/07/2022	INVOICE	188315/5	ACE BEST RLR, TRIM ROLLER	11.98	
09/07/2022	INVOICE	188323/5	CM AIR TL ACCESS KIT, INSECT KILLER	62.96	
09/07/2022	INVOICE	188296/5	HX PPBL CONSCR, DRILL BIT	41.58	
09/07/2022	INVOICE	188336/5	PAINT TRAY LINER	12.50	
Total:				1,691.19	
Net of 36 Invoices / 0 Checks				1,691.19	
00180	ADVANCE AUTO PARTS				
09/07/2022	INVOICE	5606222081131	FUEL FILTER	11.55	
09/07/2022	INVOICE	5606222269632	BEARINGS	86.67	
09/07/2022	INVOICE	5606222242996	BRAKE CLEANER, BEARING RACE	95.86	
09/07/2022	INVOICE	5606223743569	STT LAMP, GROMMET	20.03	
Total:				214.11	
Net of 4 Invoices / 0 Checks				214.11	
01590	AFFORDABLE OVERHEAD DOORS				
09/07/2022	INVOICE	9268	SERVICE CALL - CABLE BROKEN, DOOR FELL	486.38	
09/07/2022	INVOICE	9285	SERVICE CALL	75.00	
Total:				561.38	
Net of 2 Invoices / 0 Checks				561.38	
10442	AMAZON				
09/07/2022	INVOICE	786977894899	ORIGINAL HP 58A BLACK TONER	219.98	
09/07/2022	INVOICE	668969456477	HEAT SHRINK CONNECTOR	39.96	
09/07/2022	INVOICE	774434985856	PUR PLUS MINERAL CORE FAUCET	57.74	
09/07/2022	INVOICE	496838996746	LOGITECH MK735 WIRELESS	78.76	
09/07/2022	INVOICE	786733596576	VIDEO- STILL ME	3.99	
09/07/2022	INVOICE	453947759337	BOTTLE FILLING STATION	1,166.33	
09/07/2022	INVOICE	587837848657	8TEN ELECTRIC PTO CLUTCH	139.95	
09/07/2022	INVOICE	936487648835	FRONT WHEEL BEARINGS, MOTOKU, 2 PIECES OF B	84.97	
09/07/2022	INVOICE	687363439795	CABLE MATTERS SNAGLESS	152.70	
09/07/2022	INVOICE	555769354474	XEROX VERSALINK BLACK	434.30	
09/07/2022	INVOICE	534537898488	ORIGINAL HP 410X CYAN	219.89	
09/07/2022	INVOICE	958384467878	MR CHIPS JAM-PROOF FINGERTIP BINGO CARDS	50.44	
09/07/2022	INVOICE	535967464459	TABLET MOUNT, DRILL BASE TABLET, TABLET MOU	249.95	
09/07/2022	INVOICE	645544788859	ASUS ZENSCREEN	249.00	
09/07/2022	INVOICE	433544784689	SWINGLINE STAPES, NEENAH PAPER EXACT INDEX	16.44	
09/07/2022	INVOICE	689388493754	AAA BATTERIES	34.78	
09/07/2022	INVOICE	658965834964	UNTRASAC, TALL KITCHEN	102.44	
09/07/2022	INVOICE	749864549485	WATERHOG CLASSIC ENTRANCE MATS	141.95	
09/07/2022	INVOICE	748675594879	SURE FIRE SFL2-BB	108.00	
09/07/2022	INVOICE	467638999657	AIR BUBBLE MAILERS	47.50	
09/07/2022	INVOICE	874878543569	AVERY LABELS	19.30	
09/07/2022	INVOICE	473955658394	4 - AMAZON.COM GIFT CARDS	60.00	
09/07/2022	INVOICE	483847499569	DVDS	163.59	
09/07/2022	INVOICE	453486745335	18 - AMAZON.COM GIFT CARDS	180.00	
09/07/2022	INVOICE	467468997353	QUALATX 260Q CARNIVAL BALLOONS	174.95	
09/07/2022	INVOICE	555374956897	DVD'S	176.73	
09/07/2022	INVOICE	495599546476	NAME TAGS, LABELS	102.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	4,476.14	
			Net of 27 Invoices / 0 Checks	4,476.14	
00133 09/07/2022	AMERICAN LEGAL PUBLISHING CORP INVOICE	18830	INTERNET RENEWAL PERIOD 9/27/22 - 9/27/23	495.00	
			Total:	495.00	
			Net of 1 Invoices / 0 Checks	495.00	
01031 09/07/2022	ANDERSON FORD OF LINCOLN INVOICE	076657	2022 POLICE INTERCEP VIN #7839	39,781.00	
			Total:	39,781.00	
			Net of 1 Invoices / 0 Checks	39,781.00	
00587 09/07/2022 09/07/2022	AQUA-PURE INC INVOICE INVOICE	COLNE2206 COLNE2208	MONTHLY SERVICE CONTRACT - NORTH & SOUTH WE: MONTHLY SERVICE CONTRACT FOR NORTH & SOUTH W	10,774.35 15,050.30	
			Total:	25,824.65	
			Net of 2 Invoices / 0 Checks	25,824.65	
10561 09/07/2022 09/07/2022 09/07/2022 09/07/2022 09/07/2022 09/07/2022 09/07/2022 09/07/2022 09/07/2022 09/07/2022	ARNOLD MOTOR SUPPLY INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	78NV045561 78NV045037 78NV045772 78NV044755 78NV044019 78NV044855 78NV044807 78NV046485 78NV046096 78NV046067	BUNA O RINGS PLIER 6G-6MP 50# GLASS BEADS ATD 81006 WHEEL RAVEN NITRILE XL 100/BOX F/W SEPARATOR FILTER ENGINE OIL FILTER, CABIN AIR FILTER F/W SEPARATOR FILTER ENGINE OIL FILTER, F/W SEPERATOR FILTER	0.66 42.99 18.04 64.99 6.25 22.79 25.26 35.54 58.95 39.38	
			Total:	314.85	
			Net of 10 Invoices / 0 Checks	314.85	
10264 09/07/2022	ASSOCIATED FIRE PROTECTION INVOICE	93156	FA SYSTEM SERVICE SEMI ANNUAL INSPECTION	420.00	
			Total:	420.00	
			Net of 1 Invoices / 0 Checks	420.00	
02344 09/07/2022	BAIRD HOLM LLP INVOICE	284831	TAX INCREMENT FINANCE	1,653.00	
			Total:	1,653.00	
			Net of 1 Invoices / 0 Checks	1,653.00	
10243 09/07/2022	BAUER UNDERGROUND INC. INVOICE	11548	FIBER HIT	10,695.52	
			Total:	10,695.52	
			Net of 1 Invoices / 0 Checks	10,695.52	
03119	B-D CONSTRUCTION INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/07/2022	INVOICE	2	COLUMBUS FIRE STATION #2	51,587.81	
09/07/2022	INVOICE	3	COLUMBUS FIRE STATION #2	99,150.44	
			Total:	150,738.25	
			Net of 2 Invoices / 0 Checks	150,738.25	
10435	BEST VERSION MEDIA, LLC				
09/07/2022	INVOICE	280875-202210	AD MANAGEMENT FEE	152.00	
			Total:	152.00	
			Net of 1 Invoices / 0 Checks	152.00	
10694	BIZCO TECHNOLOGIES				
09/07/2022	INVOICE	INV00454506	2 IN 1 ATTACHABLE KEYBOARD	145.45	
			Total:	145.45	
			Net of 1 Invoices / 0 Checks	145.45	
00917	BLACKSTONE PUBLISHING				
09/07/2022	INVOICE	2057045	CD	32.00	
09/07/2022	INVOICE	2059755	CD	37.59	
			Total:	69.59	
			Net of 2 Invoices / 0 Checks	69.59	
01938	BLAZER MANUFACTURING CO INC				
09/07/2022	INVOICE	50154	1/3 OF DOUBLE SIDED PIT RESKIN & NEW TOP PAI	17,000.00	
			Total:	17,000.00	
			Net of 1 Invoices / 0 Checks	17,000.00	
10703	BLEVINS TREVOR				
09/07/2022	INVOICE	8192022PARKS	MEN'S LEAGUE: 8/9	90.00	
			Total:	90.00	
			Net of 1 Invoices / 0 Checks	90.00	
00778	BOBCAT OF OMAHA				
09/07/2022	INVOICE	CF11914	SPRING	49.40	
			Total:	49.40	
			Net of 1 Invoices / 0 Checks	49.40	
00337	BOMGAARS				
09/07/2022	INVOICE	35012839	REFRIGERANT	39.98	
09/07/2022	INVOICE	35009889	TRIMMER LINE, AIR FILTER	58.97	
09/07/2022	INVOICE	35012936	EXCESS FLOW POL	13.99	
09/07/2022	INVOICE	35009238	FASTENERS	5.17	
09/07/2022	INVOICE	35006761	WENCH STRAP	16.99	
09/07/2022	INVOICE	35005983	GREASE GUN, COMBO KIT 3 TOOL	674.98	
09/07/2022	INVOICE	35005779	COUPLER GREASE	22.99	
09/07/2022	INVOICE	35017948	ROUNDUP SPRAYER	24.99	
09/07/2022	INVOICE	35017878	GREASE	79.80	
09/07/2022	INVOICE	35014873	SAWZALL BLADE	21.99	
09/07/2022	INVOICE	35017995	FASTENERS, INKZALL MARKER, BULK BOLTS	95.17	
09/07/2022	INVOICE	35016586	PARTS WASHER SOLVENT	70.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/07/2022	INVOICE	35006770	REPLACEMENT NOZZLE	13.98	
09/07/2022	INVOICE	35006961	LYNCH PIN, HITCH PIN	13.46	
09/07/2022	INVOICE	35015597	TORDON RTU	34.22	
09/07/2022	INVOICE	35005697	EQUIPMENT ENAMEL	93.98	
09/07/2022	INVOICE	35012438	SOCKET 6PT & 12PT	10.14	
09/07/2022	INVOICE	35012581	SOCKET 12PT	4.99	
Total:				1,296.78	
Net of 18 Invoices / 0 Checks				1,296.78	
00240	BOUND TREE MEDICAL LLC				
09/07/2022	INVOICE	84636792	INSTA GLUCOSE, TRACTION SPLINT	279.08	
Total:				279.08	
Net of 1 Invoices / 0 Checks				279.08	
10814	BRAZIEL ALEXIS				
09/07/2022	INVOICE	8192022PARKS	MIXED LEAGUE 8/10/22	120.00	
Total:				120.00	
Net of 1 Invoices / 0 Checks				120.00	
10886	BREAKOUT INC				
09/07/2022	INVOICE	39806	BREAKOUT EDU 12 MONTH SUBSCRIPTION	199.00	
Total:				199.00	
Net of 1 Invoices / 0 Checks				199.00	
10880	BURESH FARM OP				
09/07/2022	INVOICE	33158409	6 - APSA CONCENTRATE 2.5 GALLONS	906.00	
Total:				906.00	
Net of 1 Invoices / 0 Checks				906.00	
00877	BURESH GOLF & EQUIPMENT				
09/07/2022	INVOICE	22283	T & F RENTALS USED ON 8-8-2022	2,940.00	
Total:				2,940.00	
Net of 1 Invoices / 0 Checks				2,940.00	
10547	BVH ARCHITECTURE				
09/07/2022	INVOICE	44715	COLUMBUS LIBRARY, CHILDRENS MUSEUM & CITY H/	40,951.89	
09/07/2022	INVOICE	44656	COLUMBUS LIBRARY, CHILDRENS MUSEUM & CITY H/	113,847.33	
Total:				154,799.22	
Net of 2 Invoices / 0 Checks				154,799.22	
02979	CAPITAL BUSINESS SYSTEMS				
09/07/2022	INVOICE	1195149	COPIER CONTRACT	50.70	
Total:				50.70	
Net of 1 Invoices / 0 Checks				50.70	
10626	CAPITAL ONE - WALMART				
09/07/2022	INVOICE	182214620211982	GV STD FOIL, FRAME	26.37	
09/07/2022	INVOICE	682206641192331	PICNIC WATER, CUTLERY, FOOD BAG, COOKWARE	110.55	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/07/2022	INVOICE	992203600235329	DAWN	12.89	
09/07/2022	INVOICE	552201583777394	WATER	28.68	
09/07/2022	INVOICE	662221502016483	TONER, MARKER, DESKPAD	69.05	
09/07/2022	INVOICE	682207484952274	FLYING DISC, CHALK, WATER BALLS, WATER, GAT	96.40	
09/07/2022	INVOICE	782210660041039	SWT VRT 12 COUNT, GATOR AS FP	12.70	
09/07/2022	INVOICE	182216739671821	13OZ GV TORTILLA CHIPS, HOTDOG BUNS	30.84	
09/07/2022	INVOICE	182208640181703	DAWN, KRAFT SINGLES	24.40	
09/07/2022	INVOICE	502202632380894	GV BITE SIZE TORTILLA CHIPS, GV JCE	30.88	
09/07/2022	INVOICE	471280097	CSI CAMP, CONCESSIONS	63.76	
09/07/2022	INVOICE	932206636895445	RITZ, GATOR AID, ICE MTN WATER	33.84	
09/07/2022	INVOICE	482926938	TOILET PAPER, PAPER TOWELS	39.34	
09/07/2022	INVOICE	487394164	COKE, SUNFLOWER SEEDS, POWERADE, TOSTITOS, 1	175.87	
Total:				755.57	
Net of 14 Invoices / 0 Checks				755.57	
02578	CAPITOL CITY ELECTRIC				
09/07/2022	INVOICE	22296	MISC ELECT SOUTH HANGER	486.72	
Total:				486.72	
Net of 1 Invoices / 0 Checks				486.72	
10604	CASEY'S MAIL SERVICE LLC				
09/07/2022	INVOICE	2160	LIBRARY/MEDIA MAIL	567.21	
Total:				567.21	
Net of 1 Invoices / 0 Checks				567.21	
03136	CENTRAL COMMUNITY COLLEGE				
09/07/2022	INVOICE	001892779	BACKFLOW RECERTIFICATION	510.00	
09/07/2022	INVOICE	001880438	BLS RENEWAL COURSE	171.00	
09/07/2022	INVOICE	001880421	BLS RENEWAL COURSE ON 7/22/22	152.00	
Total:				833.00	
Net of 3 Invoices / 0 Checks				833.00	
10642	CHROME N' STEEL TRUCK & TRAILER LLC				
09/07/2022	INVOICE	4763	STARTER	446.08	
09/07/2022	INVOICE	4703	SPIN FILTER	56.00	
09/07/2022	INVOICE	4643	FREIGHTLINER CHARGE AIR COOLER	1,098.60	
09/07/2022	INVOICE	4733	DIAGNOSE & REPAIR CHECK ENGINE LIGHT 2016 F1	4,943.75	
Total:				6,544.43	
Net of 4 Invoices / 0 Checks				6,544.43	
00567	CITY OF COLUMBUS				
09/07/2022	INVOICE	200-21805-00 SEPT	WATER & SEWER	95.14	
09/07/2022	INVOICE	200-28755-00 SEPT	WATER & SEWER	42.92	
09/07/2022	INVOICE	200-37998-00 SEPT	WATER & SEWER	309.97	
09/07/2022	INVOICE	200-39771-00 SEPT	WATER & SEWER	95.64	
09/07/2022	INVOICE	200-41055-00 SEPT	WATER & SEWER	27.72	
09/07/2022	INVOICE	300-44995-00 SEPT	WATER & SEWER	94.41	
09/07/2022	INVOICE	300-50035-00 SEPT	WATER & SEWER	75.97	
09/07/2022	INVOICE	300-57937-00 SEPT	WATER & SEWER	2,151.13	
09/07/2022	INVOICE	300-61005-00 SEPT	WATER & SEWER	338.81	
09/07/2022	INVOICE	400-65101-00 SEPT	WATER & SEWER	3,523.72	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/07/2022	INVOICE	400-69475-00	SEPT WATER & SEWER	453.11	
09/07/2022	INVOICE	400-81020-00	SEPT WATER & SEWER	909.63	
09/07/2022	INVOICE	300-57934-00	SEPT WATER & SEWER	256.35	
09/07/2022	INVOICE	200-39615-01	SEPT WATER & SEWER	117.40	
09/07/2022	INVOICE	300-47516-00	SEPT WATER & SEWER	75.59	
09/07/2022	INVOICE	300-54059-00	SEPT WATER & SEWER	89.97	
09/07/2022	INVOICE	100-13650-01	SEPT WATER & SEWER	173.89	
09/07/2022	INVOICE	200-21960-05	SEPT WATER & SEWER	117.41	
09/07/2022	INVOICE	200-21980-02	SEPT WATER & SEWER	1,811.29	
09/07/2022	INVOICE	200-39575-00	SEPT WATER & SEWER	29.25	
09/07/2022	INVOICE	200-44032-00	SEPT WATER & SEWER	90.60	
09/07/2022	INVOICE	300-44985-02	SEPT WATER & SEWER	28.37	
09/07/2022	INVOICE	300-44988-00	SEPT WATER & SEWER	147.03	
09/07/2022	INVOICE	300-45761-00	SEPT WATER & SEWER	25.15	
09/07/2022	INVOICE	300-45762-00	SEPT WATER & SEWER	27.88	
09/07/2022	INVOICE	300-47514-00	SEPT WATER & SEWER	606.98	
09/07/2022	INVOICE	300-47515-00	SEPT WATER & SEWER	1,349.14	
09/07/2022	INVOICE	300-47517-00	SEPT WATER & SEWER	597.17	
09/07/2022	INVOICE	300-47518-00	SEPT WATER & SEWER	55.62	
09/07/2022	INVOICE	300-49615-00	SEPT WATER & SEWER	107.14	
09/07/2022	INVOICE	300-49665-00	SEPT WATER & SEWER	117.94	
09/07/2022	INVOICE	300-57933-00	SEPT WATER & SEWER	59.16	
09/07/2022	INVOICE	300-57935-00	SEPT WATER & SEWER	1,905.07	
09/07/2022	INVOICE	300-57936-00	SEPT WATER & SEWER	570.23	
09/07/2022	INVOICE	300-62105-00	SEPT WATER & SEWER	126.63	
09/07/2022	INVOICE	300-62155-00	SEPT WATER & SEWER	313.67	
09/07/2022	INVOICE	400-70005-01	SEPT WATER & SEWER	400.90	
09/07/2022	INVOICE	300-57938-00	SEPT WATER & SEWER	91.87	
				<hr/>	
				Total:	
				17,409.87	
				Net of 38 Invoices / 0 Checks	
				17,409.87	
10827	CLINE RANDY				
09/07/2022	INVOICE	8192022PARKS	MEN'S LEAGUE: 8/9; MIXED LEAGUE: 8/10; MIXE	240.00	
				<hr/>	
				Total:	
				240.00	
				Net of 1 Invoices / 0 Checks	
				240.00	
10826	CLINE TYLER				
09/07/2022	INVOICE	8192022PARKS	MEN'S LEAGUE: 8/9; MIXED LEAGUE: 8/10, 8/17	210.00	
				<hr/>	
				Total:	
				210.00	
				Net of 1 Invoices / 0 Checks	
				210.00	
10816	CLOSSON ROD				
09/07/2022	INVOICE	8192022PARKS	MEN'S LEAGUE: 8/9; MIXED LEAGUE: 8/10	150.00	
				<hr/>	
				Total:	
				150.00	
				Net of 1 Invoices / 0 Checks	
				150.00	
03140	COLUMBUS AREA CHAMBER OF				
09/07/2022	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,000.00	
				<hr/>	
				Total:	
				1,000.00	
				Net of 1 Invoices / 0 Checks	
				1,000.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03141 09/07/2022	COLUMBUS COMMUNITY HOSPITAL INVOICE	10002274	MEDICAL SUPPLIES	874.41	
			Total:	874.41	
			Net of 1 Invoices / 0 Checks	874.41	
00036 09/07/2022	COLUMBUS CUSTOM EMBROIDERY INVOICE	E 40568	SPORT- WICK POLOS	124.00	
			Total:	124.00	
			Net of 1 Invoices / 0 Checks	124.00	
03144 09/07/2022	COLUMBUS TELEGRAM INVOICE	118-60106294	ADVERTISING	836.00	
09/07/2022	INVOICE	118-60003415	LEGAL NOTICES, MINUTES	358.37	
			Total:	1,194.37	
			Net of 2 Invoices / 0 Checks	1,194.37	
03143 09/07/2022	COLUMBUS TIRE & SERVICE INVOICE	1-20962	TIRE	93.75	
			Total:	93.75	
			Net of 1 Invoices / 0 Checks	93.75	
01250 09/07/2022	COMMONWEALTH ELECTRIC COMPANY INVOICE	6	COL VIADUCT LIGHTING	21,872.06	
09/07/2022	INVOICE	794	HELPED FUEL SYS TECH INSTALL PIN PAD FUEL C	490.88	
09/07/2022	INVOICE	736	PAWNEE PARK STADIUM CAMERAS	2,577.20	
09/07/2022	INVOICE	971	DOWNTOWN LIGHTING UPGRADES	7,316.00	
			Total:	32,256.14	
			Net of 4 Invoices / 0 Checks	32,256.14	
02718 09/07/2022	CORE & MAIN LP INVOICE	P554506	SENSUS ANNUAL RNI SAAS FEE YR1	8,240.00	
			Total:	8,240.00	
			Net of 1 Invoices / 0 Checks	8,240.00	
00338 09/07/2022	CROUCH RECREATION INC INVOICE	4761	CUSTOM SHADE	67,755.00	
			Total:	67,755.00	
			Net of 1 Invoices / 0 Checks	67,755.00	
03149 09/07/2022	CULLIGAN OF COLUMBUS INVOICE	90202058	50# SALT PELLET DELIVERED	58.95	
			Total:	58.95	
			Net of 1 Invoices / 0 Checks	58.95	
02447 09/07/2022	CUTTING EDGE LAWN CARE SERVICE INVOICE	2255	LAWN SERVICE 8/11/22 - 761 22ND AVE	50.00	
			Total:	50.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	50.00	
01539	D & K PRODUCTS				
09/07/2022	INVOICE	0551563-IN	HAMMERDOWN, RYE GRASS BLEND	890.00	
09/07/2022	INVOICE	0551562-IN	HAMMERDOWN HERBICIDE	1,120.00	
09/07/2022	INVOICE	0550966-IN	DOMINANT EXTREME 7 BENTGRASS	1,133.32	
			Total:	3,143.32	
			Net of 3 Invoices / 0 Checks	3,143.32	
00270	DANKO EMERGENCY EQUIPMENT				
09/07/2022	INVOICE	125076	CREDIT - DYNA FIT SUSPENDERS	(43.00)	
09/07/2022	INVOICE	124848	REPLACE CLOSURE ZIPPER	65.00	
09/07/2022	INVOICE	125023	STREAM LIGHT BATTERY	58.00	
			Total:	80.00	
			Net of 3 Invoices / 0 Checks	80.00	
03279	DAS STATE ACCOUNTING				
09/07/2022	INVOICE	1332945	MONTHLY NETWORK CHARGES	1,215.99	
09/07/2022	INVOICE	1332895	MONTHLY NETWORK CHARGES	256.00	
			Total:	1,471.99	
			Net of 2 Invoices / 0 Checks	1,471.99	
10821	DIEDRICHS AARON				
09/07/2022	INVOICE	8292022AIRPORT	4 STATES AIRPORT MANAGER CONVENTION	357.31	
			Total:	357.31	
			Net of 1 Invoices / 0 Checks	357.31	
03065	DOWNEY DRILLING				
09/07/2022	INVOICE	21-1879-3	SW 19-17N-1E - REPAIRS ON WELL #12	9,496.00	
09/07/2022	INVOICE	21-1879-2	CHEMICALLY TREAT WELL #12	9,150.00	
09/07/2022	INVOICE	21-1879-1	WELL #12 CCTV INSPECTION & SONAR JET	8,000.00	
09/07/2022	INVOICE	21-1879	REPAIR WATER SPECIALTIES WELL #12	2,818.00	
			Total:	29,464.00	
			Net of 4 Invoices / 0 Checks	29,464.00	
00909	DYMAXION RESEARCH LTD				
09/07/2022	INVOICE	M2090017	ANNUAL SCHEDULE SOFTWARE AGREEMENT	1,992.00	
			Total:	1,992.00	
			Net of 1 Invoices / 0 Checks	1,992.00	
03158	EAKES OFFICE SOLUTIONS				
09/07/2022	INVOICE	8556908-0	LABELS	18.28	
09/07/2022	INVOICE	8556548-0	POSTIT TABS	5.55	
09/07/2022	INVOICE	8556547-0	POST-IT NOTE, DESK PAD, MOUSE WRISTREST	50.11	
09/07/2022	INVOICE	8556546-0	28 QT CONTAINER	14.96	
09/07/2022	INVOICE	8556545-0	DRY ERASE MARKER	5.99	
09/07/2022	INVOICE	8556544-0	DRY ERASE MARKER	14.66	
09/07/2022	INVOICE	8551064-0	CALENDARS	68.10	
09/07/2022	INVOICE	INV385420	COPIER CONTRACT 0817	167.45	
09/07/2022	INVOICE	8555697-0	TONER	607.47	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/07/2022	INVOICE	INV384876	COPIER CONTRACT	163.36	
09/07/2022	INVOICE	INV384688	COPIER CONTRACT	214.22	
09/07/2022	INVOICE	INV386012	CONTRACT BASE RATE 8/19/22 TO 9/18/22	177.97	
09/07/2022	INVOICE	8555351-0	PAPER	54.40	
09/07/2022	INVOICE	8550214-0	ENVELOPES	43.98	
09/07/2022	INVOICE	8548748-0	TAPE, CORRECTION TAPE, KEY TAG, PENCIL LEAD.	215.85	
09/07/2022	INVOICE	8549485-0	CALCULATOR ROLL	149.99	
09/07/2022	INVOICE	8549484-0	TAPE	16.20	
09/07/2022	INVOICE	8548748-1	HANDHELD LABELER	25.99	
09/07/2022	INVOICE	INV383430	COPIER CONTRACT	177.97	
09/07/2022	INVOICE	INV383431	COPIER CONTRACT	177.97	
09/07/2022	INVOICE	8558274-0	CENTER PULL TOWEL	81.28	
09/07/2022	INVOICE	8559672-0	TRASH BAGS	74.32	
09/07/2022	INVOICE	8558531-0	3 COMPARTMENT STAND FOR SIGN IN SHEETS	28.53	
09/07/2022	INVOICE	8558531-1	3 COMPARTMENT STAND FOR PROGRAM INFO	28.53	
09/07/2022	INVOICE	8557829-0	CROSS CUT SHREDDER	169.99	
09/07/2022	INVOICE	8555697-1	TONER CARTRIDGE	222.29	
09/07/2022	INVOICE	8548748-2	JNR PAD	12.59	
Total:				2,988.00	
Net of 27 Invoices / 0 Checks				2,988.00	
02580	ED M. FELD EQUIPMENT CO. INC.				
09/07/2022	INVOICE	0325203	INTERSTATE/MOTORWAY VSK, HYDRAFUSION 10" KI'	23,823.00	
Total:				23,823.00	
Net of 1 Invoices / 0 Checks				23,823.00	
03161	ELECTRICAL ENGINEERING &				
09/07/2022	INVOICE	8027583-00	LED EMERGENCY LIGHT	86.84	
Total:				86.84	
Net of 1 Invoices / 0 Checks				86.84	
01597	ELECTRONIC ENGINEERING				
09/07/2022	INVOICE	853004507-1	REPROGRAM RADIO ID'S VEHICLE #206 AND #207	75.00	
09/07/2022	INVOICE	855001795-1	REPROGRAMMER SCANNER IN K 9 UNIT	37.50	
Total:				112.50	
Net of 2 Invoices / 0 Checks				112.50	
03162	ELLER HEATING AIR CONDITIONING				
09/07/2022	INVOICE	220804-02	REPLACE CONTACTOR & CAPACITOR	249.11	
Total:				249.11	
Net of 1 Invoices / 0 Checks				249.11	
03165	FASTENAL COMPANY				
09/07/2022	INVOICE	NECOL245099	1-14 HEX DIES	24.89	
Total:				24.89	
Net of 1 Invoices / 0 Checks				24.89	
00609	FIRST IMPRESSIONS				
09/07/2022	INVOICE	5743	PENCILS - CPD, DIAL 911	525.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	525.00	
			Net of 1 Invoices / 0 Checks	525.00	
00459 09/07/2022	GALE INVOICE	78287962	MATERIALS	19.99	
			Total:	19.99	
			Net of 1 Invoices / 0 Checks	19.99	
03172 09/07/2022	GALLS LLC INVOICE	021829449	NAMEPLATE	50.27	
			Total:	50.27	
			Net of 1 Invoices / 0 Checks	50.27	
01789 09/07/2022	GAVER TIRE & AUTO CENTER INC INVOICE	68274	TIRES	1,847.44	
			Total:	1,847.44	
			Net of 1 Invoices / 0 Checks	1,847.44	
03174 09/07/2022	GEHRING CONSTRUCTION & INVOICE	64839	1/2" REBAR	252.00	
09/07/2022	INVOICE	64861	24TH AVE & 12TH ST	343.00	
09/07/2022	INVOICE	64810	LIMESTONE	1,212.75	
09/07/2022	INVOICE	64634	48TH AVE & 41ST STREET	1,325.50	
09/07/2022	INVOICE	64624	FIBER EXPANSION	116.50	
09/07/2022	INVOICE	64561	48TH AVE & 41ST ST	825.88	
09/07/2022	INVOICE	64660	48TH AVE & 41ST STREET	269.75	
09/07/2022	INVOICE	64633	48TH AVE & 41ST STREET	662.75	
09/07/2022	INVOICE	64753	FLOAT BRACKET, BULL FLOAT	297.68	
09/07/2022	INVOICE	65007	23RD AVE & 7TH ST	1,062.13	
09/07/2022	INVOICE	65051	CRUSHED CONCRETE	4,913.64	
09/07/2022	INVOICE	64983	24TH AVE & 13TH ST	1,318.50	
09/07/2022	INVOICE	64967	23RD AVE & 7TH ST	879.00	
09/07/2022	INVOICE	3	SID #184- 23RD STREET FROM EAST OF 48TH AVE	36,430.20	
09/07/2022	INVOICE	9	WATER & CONCRETE PAVING IMPROVEMENTS 2022	415,973.50	
09/07/2022	INVOICE	13	SID #185 20-74, SID #186 21-75, SID #187 21-	296,433.90	
			Total:	762,316.68	
			Net of 16 Invoices / 0 Checks	762,316.68	
03177 09/07/2022	GENERAL TRAFFIC CONTROLS INC INVOICE	22401	SIDE POLE BRACKET, PINNACLE CAP	190.00	
			Total:	190.00	
			Net of 1 Invoices / 0 Checks	190.00	
03178 09/07/2022	GERHOLD CONCRETE COMPANY INVOICE	337705	BRICK-CLAY FACE	6.50	
			Total:	6.50	
			Net of 1 Invoices / 0 Checks	6.50	
01508 09/07/2022	G-O RAPID LUBE AND MORE LLC INVOICE	182399	OIL CHANGE - BUS #116 VIN 7710	54.60	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/07/2022	INVOICE	182398	OIL CHANGE BUS #218 VIN 8666	47.12	
			Total:	101.72	
			Net of 2 Invoices / 0 Checks	101.72	
02594 09/07/2022	GREAT PLAINS BUILDING SUPPLY INVOICE	2208-503947	SURVEY STAKES	16.50	
			Total:	16.50	
			Net of 1 Invoices / 0 Checks	16.50	
02075 09/07/2022	GREAT PLAINS COMMUNICATIONS INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 08/16-09/15	843.48	
			Total:	843.48	
			Net of 1 Invoices / 0 Checks	843.48	
10888 09/07/2022	GRIMES ASPHALT & PAVING CORP INVOICE	22949	COLD MIX	2,262.60	
			Total:	2,262.60	
			Net of 1 Invoices / 0 Checks	2,262.60	
02904 09/07/2022	GUNSLINGERS LLC INVOICE	16895	STREAMLIGHT TLR-1 HL - UHL QM	163.00	
			Total:	163.00	
			Net of 1 Invoices / 0 Checks	163.00	
10666 09/07/2022	H & M ELECTRIC, INC. INVOICE	10779	REPLACE LIGHT BULBS	263.12	
09/07/2022	INVOICE	10780	REPLACE LIGHT BULBS & REWIRE FIXTURES FOR LI	713.56	
09/07/2022	INVOICE	10781	TROUBLE SHOOT NO POWER IN CART SHED, MAIN BI	494.75	
			Total:	1,471.43	
			Net of 3 Invoices / 0 Checks	1,471.43	
03183 09/07/2022	HADLEY-BRAITHWAIT COMPANY INVOICE	226899	I CASE TOILET PAPER, 2 CASES TRASH BAGS	146.95	
09/07/2022	INVOICE	226900	5 CASES CENTER PULL TOWELS	249.75	
09/07/2022	INVOICE	225146	CONCESSIONS PAWNEE PLUNGE	157.45	
09/07/2022	INVOICE	226602	CONCESSIONS PLUNGE	239.75	
09/07/2022	INVOICE	226969	4 CASES CENTER PULL TOWELS	159.80	
09/07/2022	INVOICE	226706	TOILET TISSUE	55.95	
09/07/2022	INVOICE	226357	2 CASES MULTIFOLD TOWELS	91.90	
			Total:	1,101.55	
			Net of 7 Invoices / 0 Checks	1,101.55	
00272 09/07/2022	HAWKINS INC INVOICE	6260870	CHEMICALS	7,019.81	
09/07/2022	INVOICE	6273848	CHEMICALS	5,506.80	
			Total:	12,526.61	
			Net of 2 Invoices / 0 Checks	12,526.61	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00784	HEIMAN INC.				
09/07/2022	INVOICE	0730990	PPV, M28 BATTERY 20" W/SHORE POWER	4,385.00	
09/07/2022	INVOICE	0912435-IN	GREASE, CARTRIDGE, INTERFLON TK, SILISONE S:	674.13	
			Total:	5,059.13	
			Net of 2 Invoices / 0 Checks	5,059.13	
10678	HOMELESS TRAINING INSTITUTE LLC				
09/07/2022	INVOICE	8150222	ANNUAL MEMBERSHIP	499.00	
			Total:	499.00	
			Net of 1 Invoices / 0 Checks	499.00	
00480	IMAGETREND INC				
09/07/2022	INVOICE	134547	ELITE RESCUE, CAD DISTRIBUTION ANNUAL FEE	7,395.54	
			Total:	7,395.54	
			Net of 1 Invoices / 0 Checks	7,395.54	
03194	INGRAM LIBRARY SERVICES, INC				
09/07/2022	INVOICE	71089683	MATERIALS	464.11	
09/07/2022	INVOICE	71114833	MATERIALS	33.25	
09/07/2022	INVOICE	71163366	CREDIT	(7.99)	
09/07/2022	INVOICE	71006334	RETURN	(7.99)	
09/07/2022	INVOICE	70988867	MATERIALS	86.96	
09/07/2022	INVOICE	70966061	MATERIALS	535.40	
09/07/2022	INVOICE	70848146	MATERIALS	1,178.43	
09/07/2022	INVOICE	70953453	MATERIALS	348.96	
09/07/2022	INVOICE	70960247	CREDIT - RETURN	(19.88)	
09/07/2022	INVOICE	70960248	CREDIT - RETURN	(14.60)	
			Total:	2,596.65	
			Net of 10 Invoices / 0 Checks	2,596.65	
03199	JACKSON SERVICES INC				
09/07/2022	INVOICE	4863237	MATS, MOPS, POLISH TOWEL, WINDSHEILD WIPE,S:	130.83	
09/07/2022	INVOICE	4866679	MAT, BAR TOWEL, SHOP TOWELS	22.07	
09/07/2022	INVOICE	4866678	UNIFORMS	99.59	
09/07/2022	INVOICE	4868278	MATS, ROLLER TOWELS, UNIFORMS	152.90	
09/07/2022	INVOICE	4867488	UNIFORMS	272.43	
09/07/2022	INVOICE	4866668	UNIFORMS	137.30	
09/07/2022	INVOICE	4864080	MATS	64.49	
09/07/2022	INVOICE	4860741	UNIFORMS	252.40	
09/07/2022	INVOICE	4864063	UNIFORM	26.07	
09/07/2022	INVOICE	4860752	MAT	2.92	
09/07/2022	INVOICE	4860751	UNIFORMS	99.70	
09/07/2022	INVOICE	4860750	UNIFORMS	109.51	
09/07/2022	INVOICE	4860743	UNIFORMS	137.41	
09/07/2022	INVOICE	4858932	MATS	43.99	
09/07/2022	INVOICE	4858924	UNIFORMS	82.25	
09/07/2022	INVOICE	4858923	UNIFORM	26.18	
09/07/2022	INVOICE	4864064	UNIFORMS	82.13	
09/07/2022	INVOICE	4871085	UNIFORM	25.95	
09/07/2022	INVOICE	4871087	MAT	25.87	
09/07/2022	INVOICE	4871086	UNIFORMS	82.00	
09/07/2022	INVOICE	4872875	MAT	2.92	
09/07/2022	INVOICE	4872874	UNIFORMS	99.47	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/07/2022	INVOICE	4872873	UNIFORMS	109.28	
09/07/2022	INVOICE	4872866	UNIFORMS	137.18	
09/07/2022	INVOICE	4872864	UNIFORMS	272.31	
09/07/2022	INVOICE	4874592	MATS, MOPS, POLISH TOWEL,WINDSHIELD WIPE, SI	130.64	
09/07/2022	INVOICE	4876362	MATS	64.30	
Total:				2,692.09	
Net of 27 Invoices / 0 Checks				2,692.09	
00532	JEO CONSULTING GROUP INC				
09/07/2022	INVOICE	134846	R220760.00 - COLUMBUS FLOODPLAIN ADMINISTRA'	535.00	
09/07/2022	INVOICE	134845	R211950.00 - COLUMBUS 2022 LEVEE PIPE INSPE'	692.50	
Total:				1,227.50	
Net of 2 Invoices / 0 Checks				1,227.50	
10506	JOHNSON CONTROLS FIRE PROTECTION LP				
09/07/2022	INVOICE	88996849	SERVICE CALL	1,081.00	
Total:				1,081.00	
Net of 1 Invoices / 0 Checks				1,081.00	
10680	JONES & BARTLETT LEARNING				
09/07/2022	INVOICE	546070	NVA: FUND FIRE FIGHT SKILSS & HAZMA	1,297.96	
Total:				1,297.96	
Net of 1 Invoices / 0 Checks				1,297.96	
03202	KELLY SUPPLY COMPANY				
09/07/2022	INVOICE	S12277332-0	1-1/2 STD GALV PIPE	210.65	
09/07/2022	INVOICE	S12277108-0	S&D 1/4 BEND, S&D 1/8 BEND	93.36	
09/07/2022	INVOICE	S12277100-0	RUBBER CPLING	49.10	
09/07/2022	INVOICE	S12276033-1	ADPT FL, FL CAP	67.02	
09/07/2022	INVOICE	S12276416-0	HV HARVEY HEAT	246.98	
09/07/2022	INVOICE	R12510229-0	RETURN	(61.47)	
09/07/2022	INVOICE	S12276935-0	POLY TEE, BALL VALVE, POLY NIPPLE	24.30	
09/07/2022	INVOICE	S12276865-0	UNION BALL VALVE, COMPACT BALL VALVE, CROSS	148.02	
Total:				777.96	
Net of 8 Invoices / 0 Checks				777.96	
03205	KIRKHAM MICHAEL & ASSOCIATES				
09/07/2022	INVOICE	63445	2022 ROUTINE BRIDGE INSPECTIONS	2,275.00	
Total:				2,275.00	
Net of 1 Invoices / 0 Checks				2,275.00	
10798	KRACMAN MITCHEL				
09/07/2022	INVOICE	8192022PARKS	MENS TOURNEY: 8/19	90.00	
Total:				90.00	
Net of 1 Invoices / 0 Checks				90.00	
10860	KRACMAN TODD				
09/07/2022	INVOICE	8192022PARKS	MEN'S LEAGUE: JULY; MIXED TOURNEY: 8/17	210.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	210.00	
			Net of 1 Invoices / 0 Checks	210.00	
10247 09/07/2022	LABORDE, ADAM INVOICE	GIS-0012	GIS SUPPORT SERVICES	10,150.00	
			Total:	10,150.00	
			Net of 1 Invoices / 0 Checks	10,150.00	
00012 09/07/2022 09/07/2022	LAKEVIEW SMALL ENGINE INC INVOICE INVOICE	049171 049290	TUBE SPANNER, BOLT CARR ELEMENT AIR FILTER, FUEL FILTER	41.20 29.05	
			Total:	70.25	
			Net of 2 Invoices / 0 Checks	70.25	
01183 09/07/2022 09/07/2022 09/07/2022	LARM (LEAGUE ASSOCIATION OF INVOICE INVOICE INVOICE	105263 105645 105642	ENDORSEMENT #24 ADDED 2022 FORD EXPLORER POLICE AWD VIN 783 ADDED 2022 FORD EXPLORER POLICE VIN 7839 10.	157.48 27.12 303.88	
			Total:	488.48	
			Net of 3 Invoices / 0 Checks	488.48	
03210 09/07/2022 09/07/2022 09/07/2022 09/07/2022	LEAGUE OF NEBR MUNICIPALITIES INVOICE INVOICE INVOICE INVOICE	2022ANNUAL 2022ANNUAL 2022 ANNUAL 18963	2022 ANNUAL CONFERENCE - SCHILLING 2022 ANNUAL CONFERENCE - LOHR 2022 ANNUAL CONFERENCE - KLINE MEMBERSHIP DUES 9-1-2022 - 08-31-2023	561.00 561.00 533.00 50,197.00	
			Total:	51,852.00	
			Net of 4 Invoices / 0 Checks	51,852.00	
00822 09/07/2022 09/07/2022 09/07/2022 09/07/2022 09/07/2022 09/07/2022	LINCOLN WINWATER WORKS INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	08687402 08651601 08686601 08685401 08687301 08687401	T-FLEX SADDLE WYE ARC FERNCOS BRASS STOCK STOCK C900 PIPE GASKET PIPE, RUBBER SEWER SADDLE, T-FLEX SA	420.30 394.32 2,615.87 4,551.94 3,586.64 1,786.16	
			Total:	13,355.23	
			Net of 6 Invoices / 0 Checks	13,355.23	
00698 09/07/2022	LINDAHL ENGINEERING LLC INVOICE	8152022FIRE	GRAIN STORAGE TRAINING FACILITY	620.00	
			Total:	620.00	
			Net of 1 Invoices / 0 Checks	620.00	
00013 09/07/2022	LOGAN CONTRACTORS SUPPLY INC INVOICE	A95171	221 NEBRASKA APPROVED 2 PALLETS	5,325.00	
			Total:	5,325.00	
			Net of 1 Invoices / 0 Checks	5,325.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03214	LOUP POWER DISTRICT				
09/07/2022	INVOICE	400067-123198	REPAIRS TO BASEBALL FIELD LIGHTS	194.48	
09/07/2022	INVOICE	400067-123202	RE BURY STREETLIGHT CONDUIT ON 15TH ST 23-2'	9,947.10	
			Total:	10,141.58	
			Net of 2 Invoices / 0 Checks	10,141.58	
10825	LUTJEN JAROD				
09/07/2022	INVOICE	8192022PARKS	MIXED LEAGUE: 8/10; MIXED TOURNEY: 8/17	270.00	
			Total:	270.00	
			Net of 1 Invoices / 0 Checks	270.00	
02806	MACQUEEN EQUIPMENT				
09/07/2022	INVOICE	W03061	PLUMB & TEST VAPOROOTER SYSTEM	5,462.99	
			Total:	5,462.99	
			Net of 1 Invoices / 0 Checks	5,462.99	
03217	MAILBOX				
09/07/2022	INVOICE	113180	POLICE TEST - STANDARD & ASSOCIATES	11.57	
09/07/2022	INVOICE	112951	FIRE CAPTAIN TEST - ERGOMETRICS	13.01	
09/07/2022	INVOICE	114066	POLICE TEST - STANDARD & ASSOCIATES	11.57	
09/07/2022	INVOICE	114078	POLICE SARGENT TEST - STANDARD & ASSOCIATES	27.84	
09/07/2022	INVOICE	112741	SHIPPING TO GENERAL TRAFFIC CONTROLS	18.60	
09/07/2022	INVOICE	113686	NEBRASKA PUBLIC HEALTH	28.03	
09/07/2022	INVOICE	113732	NEBRASKA PUBLIC HEALTH	43.99	
09/07/2022	INVOICE	113793	NEBRASKA PUBLIC HEALTH	33.58	
09/07/2022	INVOICE	113887	NEBRASKA PUBLIC HEALTH	10.76	
09/07/2022	INVOICE	113900	NEBRASKA PUBLIC HEALTH	20.82	
09/07/2022	INVOICE	113916	NEBRASKA PUBLIC HEALTH	10.78	
09/07/2022	INVOICE	113946	NEBRASKA PUBLIC HEALTH	10.76	
09/07/2022	INVOICE	113964	NEBRASKA PUBLIC HEALTH	10.10	
09/07/2022	INVOICE	114009	NEBRASKA PUBLIC HEALTH	10.76	
09/07/2022	INVOICE	113138	UV DOCTOR	36.53	
09/07/2022	INVOICE	112604	NEBRASKA PUBLIC HEALTH	10.10	
09/07/2022	INVOICE	112650	NEBRASKA PUBLIC HEALTH	10.76	
09/07/2022	INVOICE	112711	NEBRASKA PUBLIC HEALTH	10.73	
09/07/2022	INVOICE	112783	NEBRASKA PUBLIC HEALTH	10.78	
09/07/2022	INVOICE	112837	NEBRASKA PUBLIC HEALTH	10.76	
09/07/2022	INVOICE	112901	NEBRASKA PUBLIC HEALTH	10.76	
09/07/2022	INVOICE	112969	NEBRASKA PUBLIC HEALTH	10.73	
09/07/2022	INVOICE	113036	NEBRASKA PUBLIC HEALTH	10.73	
09/07/2022	INVOICE	113113	NEBRASKA PUBLIC HEALTH	10.76	
09/07/2022	INVOICE	113114	NEBTECH CALIBRATION	27.30	
09/07/2022	INVOICE	113171	NEBRASKA PUBLIC HEALTH	10.76	
09/07/2022	INVOICE	113223	NEBRASKA PUBLIC HEALTH	10.73	
09/07/2022	INVOICE	113280	NEBRASKA PUBLIC HEALTH	10.73	
09/07/2022	INVOICE	113298	NEBRASKA PUBLIC HEALTH	10.10	
09/07/2022	INVOICE	113311	NEBRASKA PUBLIC HEALTH	10.10	
09/07/2022	INVOICE	113321	NEBRASKA PUBLIC HEALTH	10.76	
09/07/2022	INVOICE	113475	NEBRASKA PUBLIC HEALTH	10.73	
09/07/2022	INVOICE	113521	NEBRASKA PUBLIC HEALTH	10.76	
09/07/2022	INVOICE	113568	NEBRASKA PUBLIC HEALTH	10.76	
09/07/2022	INVOICE	113612	NEBRASKA PUBLIC HEALTH	18.45	
09/07/2022	INVOICE	113632	NEBRASKA PUBLIC HEALTH	10.76	
09/07/2022	INVOICE	113835	NEBRASKA PUBLIC HEALTH	10.76	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/07/2022	INVOICE	114060	REPAIR CENTER MID WEST	27.54	
			Total:	585.05	
			Net of 38 Invoices / 0 Checks	585.05	
01676 09/07/2022	MANGO LANGUAGES INVOICE	INV010809	CONVERSATIONS ENTERPRISE SUBSCRIPTION	3,694.84	
			Total:	3,694.84	
			Net of 1 Invoices / 0 Checks	3,694.84	
10862 09/07/2022	MCCLLOUD GREG INVOICE	8192022PARKS	MIXED LEAGUE: 8/10; MEN'S TOURNEY: 8/19; MI:	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
03078 09/07/2022	MCMASTER-CARR INVOICE	82744391	PARTS WASHER	1,483.05	
			Total:	1,483.05	
			Net of 1 Invoices / 0 Checks	1,483.05	
MISC 09/07/2022	MCMILLAN TERRY & MICHELLE INVOICE	08/18/2022	UB refund for account: 300-53900-09	51.00	
			Total:	51.00	
			Net of 1 Invoices / 0 Checks	51.00	
02101 09/07/2022	MD SOLUTIONS INC INVOICE	0049358	2" SQUARE POST DRIVE CAP	265.46	
			Total:	265.46	
			Net of 1 Invoices / 0 Checks	265.46	
03220 09/07/2022	MENARDS INVOICE	68978	PRUNING RECIP BLADES, 22PC BALL HEX-L KEY SI	67.70	
09/07/2022	INVOICE	68903	2" BIT, STAR DRIVE, WOOD STAKES	69.72	
09/07/2022	INVOICE	68924	27 GAL TOTE, MOP HANDLE, LED SWITCH LIGHT, !	66.42	
09/07/2022	INVOICE	68768	BRAKELEEN, DRILL BITS, SPRING WATER	14.45	
09/07/2022	INVOICE	68732	22 PINTS E-STAR	149.99	
09/07/2022	INVOICE	68855	SLICEKIT, CRIMP CONNECTOR, BITSKIT SET, MECH	219.62	
09/07/2022	INVOICE	68438	POLY BIRD SPIKES	14.89	
09/07/2022	INVOICE	68453	GLADE, PARTS CLEANER, SPLASH DE-BUG	30.98	
09/07/2022	INVOICE	68347	STEEL RACKING BEAM, STEEL END FRAME, 4X8 OSI	792.77	
09/07/2022	INVOICE	68372	RETURN - STEEL END FRAME	(59.99)	
09/07/2022	INVOICE	68342	TOGGLE BOLT, 2PC SCRAPPER SET, STORM BLASTEI	37.68	
09/07/2022	INVOICE	68520	10 - 25LB BAG OIL DRY	61.70	
09/07/2022	INVOICE	68511	AAA BATERIES, WD-40	32.57	
09/07/2022	INVOICE	67995	HEX HEAD, SPRING WATER, LADDER BUMPER	4.86	
09/07/2022	INVOICE	67928	RISER EXTENSION, 4" SPRAY HEAD, GEAR DRIVE	52.37	
09/07/2022	INVOICE	67922	CLASS 2 SAFETY VESTS	31.96	
09/07/2022	INVOICE	67908	FEND WASHER, HEX WASHER	12.69	
09/07/2022	INVOICE	67859	FIRE HOSE NOZZLE	51.96	
09/07/2022	INVOICE	67765	3/4X4X4 RTD SHTG, SCREW COMBO, STAR SM/8	43.66	
09/07/2022	INVOICE	67794	MINI 8 ROTOR, POP-UP SPRAY, NOZZLE, RISER E:	28.17	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/07/2022	INVOICE	67773	VEN STEEL NITRILE 100 CT	36.92	
09/07/2022	INVOICE	68060	FIP BRS BUSH	11.94	
09/07/2022	INVOICE	67983	1X6-10' #3 STANDARD	23.18	
09/07/2022	INVOICE	67971	TRIM SPOOL	21.01	
Total:				1,817.22	
Net of 24 Invoices / 0 Checks				1,817.22	
02403	MICROFILM IMAGING SYSTEMS INC				
09/07/2022	INVOICE	89920	SCANNER AGREEMENT	5,264.00	
Total:				5,264.00	
Net of 1 Invoices / 0 Checks				5,264.00	
02245	MID-IOWA SOLID WASTE				
09/07/2022	INVOICE	57233	TIGER VAC VACUUM TRAILER	16,800.00	
Total:				16,800.00	
Net of 1 Invoices / 0 Checks				16,800.00	
00205	MID-STATE ENGINEERING & TESTING				
09/07/2022	INVOICE	21435	PROJECT # 608-51-28 14TH AVENUE PAVING	2,212.00	
Total:				2,212.00	
Net of 1 Invoices / 0 Checks				2,212.00	
03225	MIDWEST GLASS SERVICE INC				
09/07/2022	INVOICE	61873	1/4 CLEAR GLASS	398.00	
Total:				398.00	
Net of 1 Invoices / 0 Checks				398.00	
03226	MIDWEST SERVICE & SALES CO				
09/07/2022	INVOICE	0032737	DOUBLE BEVEL CURVE HEAT TREATED CARBIDE	3,800.00	
Total:				3,800.00	
Net of 1 Invoices / 0 Checks				3,800.00	
00487	MIDWEST TAPE LLC				
09/07/2022	INVOICE	502548927	ADVANCE DIGITAL PAYMENT	3,000.00	
Total:				3,000.00	
Net of 1 Invoices / 0 Checks				3,000.00	
03227	MIDWEST TURF & IRRIGATION				
09/07/2022	INVOICE	3897522-00	PARTS	2,737.15	
09/07/2022	INVOICE	3897521-00	SPK, BSERIES	826.80	
Total:				3,563.95	
Net of 2 Invoices / 0 Checks				3,563.95	
03230	MOTION INDUSTRIES INC				
09/07/2022	INVOICE	NE07-00474240	BLACK FRAME, IVY-X POST CONTACT WIPE, IVY-X	188.39	
09/07/2022	INVOICE	NE07-00474394	STD V-BELTS, BANDED V-BELTS	2,514.66	
Total:				2,703.05	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 2 Invoices / 0 Checks	2,703.05	
10832 09/07/2022	MR GOLF CAR INC INVOICE	LEASE25-84	LEASE CARS - SEPTEMBER	1,800.00	
			Total:	1,800.00	
			Net of 1 Invoices / 0 Checks	1,800.00	
00263 09/07/2022	MTM RECOGNITION INVOICE	6117027	SERVICE AWARDS	451.94	
			Total:	451.94	
			Net of 1 Invoices / 0 Checks	451.94	
00153 09/07/2022	MUELLER SPRINKLERS INVOICE	72830	KIT - SUSPENSION SEAT	819.00	
09/07/2022	INVOICE	31754	DECODER AT LEGION FIELD	680.91	
			Total:	1,499.91	
			Net of 2 Invoices / 0 Checks	1,499.91	
10225 09/07/2022	NAPA AUTO PARTS OF COLUMBUS INVOICE	721015	O-RING OFFSET LINK	13.84	
09/07/2022	INVOICE	721051	Z HOSE END FITTINGS, O RING, WEATHERSHEILD	109.82	
			Total:	123.66	
			Net of 2 Invoices / 0 Checks	123.66	
10877 09/07/2022	NARANS STEVE INVOICE	7192022	CONCERT IN FRANKURT SQUARE 7-16-2022	3,500.00	
			Total:	3,500.00	
			Net of 1 Invoices / 0 Checks	3,500.00	
00131 09/07/2022	NEBRASKA NOTARY ASSOCIATION INVOICE	9012022JCC	NOTARY RENEWAL- MICHELLE CROMWELL	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
00444 09/07/2022	NEBRASKA PUBLIC HEALTH INVOICE	555067	WATER TESTING	2,230.90	
			Total:	2,230.90	
			Net of 1 Invoices / 0 Checks	2,230.90	
10572 09/07/2022	NEBRASKA SECRETARY OF STATE INVOICE	8232022CLERK	NOTARY APPLICATION - KEYES	30.00	
			Total:	30.00	
			Net of 1 Invoices / 0 Checks	30.00	
00510 09/07/2022	NEIGHBORWORKS NORTHEAST INVOICE	0248	PORTION OF COST FOR COLUMBUS HOUSING STUDY 1	6,000.00	
			Total:	6,000.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	6,000.00	
03241 09/07/2022	NEWMAN SIGNS INC. INVOICE	TRFINV041615	SIGN	29.74	
			Total:	29.74	
			Net of 1 Invoices / 0 Checks	29.74	
10518 09/07/2022	NORTHEAST COMMUNITY COLLEGE INVOICE	200050909	FALL CLASSESS FOR AARON PEREZ	2,797.00	
			Total:	2,797.00	
			Net of 1 Invoices / 0 Checks	2,797.00	
03246 09/07/2022	NORTHEAST NEBRASKA ECONOMIC INVOICE	23844	DPA TRUST REUSE JULY 2022 ADMIN SERVICES	150.00	
09/07/2022	INVOICE	23842	CDBG REHAD REUSE JULY 2022 ADMIN SERVICES	112.50	
09/07/2022	INVOICE	23839	CDBG DPA REUSE JULY 2022 ADMIN SERVICES	168.75	
09/07/2022	INVOICE	23291	19-DTR-101 FEBRUARY SERVICES	60.00	
09/07/2022	INVOICE	23614	19-DTR-101 MAY 2022 SERVICES	60.00	
09/07/2022	INVOICE	23701	19-DTR-101 JUNE 2022 SERVICES	90.00	
09/07/2022	INVOICE	23820	19-DTR-101 JULY 2022 SERVICES	120.00	
09/07/2022	INVOICE	23320	19-DTR-101 FEBRUARY 2022 SERVICES	240.00	
09/07/2022	INVOICE	23443	19-DTR-101 MARCH 2022 SERVICES	510.00	
09/07/2022	INVOICE	23551	19-DTR-101 APRIL 2022 SERVICES	390.00	
09/07/2022	INVOICE	23522	19-DTR-101 APRIL 2022 SERVICES	90.00	
09/07/2022	INVOICE	23587	19-DTR-101 MAY 2022 SERVICES	60.00	
09/07/2022	INVOICE	23800	19-DTR-101 JULY 2022 SERVICES	270.00	
			Total:	2,321.25	
			Net of 13 Invoices / 0 Checks	2,321.25	
03247 09/07/2022	NORTHWEST ELECTRIC LLC INVOICE	217581	PHASE MONITORING RELAY, RELAY SOCKET	134.59	
			Total:	134.59	
			Net of 1 Invoices / 0 Checks	134.59	
00350 09/07/2022	NOSWETT FENCING INC INVOICE	13561	1 5/8 BRACE BANDS & BOLTS WITH NUTS	48.00	
			Total:	48.00	
			Net of 1 Invoices / 0 Checks	48.00	
03248 09/07/2022	NOVICKI FIRE PREVENTION SERVCS INVOICE	183-22	YEARLY INSPECTION	388.00	
			Total:	388.00	
			Net of 1 Invoices / 0 Checks	388.00	
00358 09/07/2022	OBRIST & CO INC INVOICE	11480	SERVICE CALL - REMOVE WATER HEATER ROD & FLU	112.50	
			Total:	112.50	
			Net of 1 Invoices / 0 Checks	112.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03249	OCCUPATIONAL HEALTH SERV				
09/07/2022	INVOICE	75483	DRUG TESTING	1,116.00	
09/07/2022	INVOICE	75692	HAIR TESTING	384.00	
09/07/2022	INVOICE	75690	DRUG SCREENS	486.00	
09/07/2022	INVOICE	74232	PRE-EMPLOYMENT TESTS	198.00	
Total:				2,184.00	
Net of 4 Invoices / 0 Checks				2,184.00	
02852	OLSON'S PEST TECHNICIANS				
09/07/2022	INVOICE	263254	PEST CONTROL	57.50	
09/07/2022	INVOICE	263255	PEST CONTROL	70.00	
09/07/2022	INVOICE	261323	PEST CONTROL	50.00	
09/07/2022	INVOICE	261325	PEST CONTROL	85.00	
09/07/2022	INVOICE	261326	PEST CONTROL	55.00	
09/07/2022	INVOICE	256925	PEST CONTROL	50.00	
09/07/2022	INVOICE	258792	PEST CONTROL	75.00	
09/07/2022	INVOICE	256927	PEST CONTROL	85.00	
09/07/2022	INVOICE	256928	PEST CONTROL	55.00	
09/07/2022	INVOICE	261327	PEST CONTROL	50.00	
09/07/2022	INVOICE	261324	PEST CONTROL	50.00	
09/07/2022	INVOICE	258790	PEST CONTROL	57.50	
09/07/2022	INVOICE	258791	PEST CONTROL	70.00	
09/07/2022	INVOICE	254692	PEST CONTROL	75.00	
09/07/2022	INVOICE	252780	PEST CONTROL	85.00	
09/07/2022	INVOICE	254690	PEST CONTROL	57.50	
09/07/2022	INVOICE	254691	PEST CONTROL	70.00	
09/07/2022	INVOICE	252778	PEST CONTROL	50.00	
09/07/2022	INVOICE	256926	PEST CONTROL	50.00	
09/07/2022	INVOICE	252781	PEST CONTROL	55.00	
09/07/2022	INVOICE	252782	PEST CONTROL	50.00	
09/07/2022	INVOICE	263256	PEST CONTROL	75.00	
09/07/2022	INVOICE	256929	PEST CONTROL	50.00	
09/07/2022	INVOICE	252779	PEST CONTROL	50.00	
Total:				1,477.50	
Net of 24 Invoices / 0 Checks				1,477.50	
02414	O'NEILL WOOD RESOURCES LLC				
09/07/2022	INVOICE	5399	WOOD GRINDING	25,000.00	
Total:				25,000.00	
Net of 1 Invoices / 0 Checks				25,000.00	
00176	O'REILLY AUTOMOTIVE INC				
09/07/2022	INVOICE	0681-179881	ENGINE MOUNT	37.15	
09/07/2022	INVOICE	0681-179848	IRIDIUM PLUG	9.99	
09/07/2022	INVOICE	0681-179882	WIRING	104.91	
09/07/2022	INVOICE	0681-179847	STRAIGHT KEY	7.59	
09/07/2022	INVOICE	0681-178492	HUB ASSEMBLY	238.68	
09/07/2022	INVOICE	0681-178425	M/TRANS BRG	13.58	
09/07/2022	INVOICE	0681-178473	AGRI SEAL	29.72	
09/07/2022	INVOICE	0681-178280	TANK REPAIR	16.99	
09/07/2022	INVOICE	0681-179527	TRUFLEX BELT	14.46	
09/07/2022	INVOICE	0681-178659	TRUFLEX BELT	7.23	
09/07/2022	INVOICE	0681-180009	OIL FILTER, OIL	53.12	
09/07/2022	INVOICE	0681-180065	QT STABILIZER	14.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/07/2022	INVOICE	0681-180645	BATTERY	54.22	
09/07/2022	INVOICE	0681-179516	CXT VENT MNT, 4 PC FM CARPET	46.98	
09/07/2022	INVOICE	0681-181881	CABIN FILTER	8.58	
			Total:	658.19	
			Net of 15 Invoices / 0 Checks	658.19	
10697	OSUNA TRINA				
09/07/2022	INVOICE	8062022FIRE	AMLS CLASS AT NORTHEAST CC	140.00	
			Total:	140.00	
			Net of 1 Invoices / 0 Checks	140.00	
01651	OVERDRIVE INC				
09/07/2022	INVOICE	CD0141922302762	DEPOSIT ON ACCOUNT FOR CONTENT PURCHASES	5,000.00	
			Total:	5,000.00	
			Net of 1 Invoices / 0 Checks	5,000.00	
03010	PACE ANALYTICAL SERVICES LLC				
09/07/2022	INVOICE	2260165187	WATER TESTING	1,032.79	
			Total:	1,032.79	
			Net of 1 Invoices / 0 Checks	1,032.79	
10577	PARK PLAZA				
09/07/2022	INVOICE	19DTR101	GRANT 19-DTR-101	5,748.97	
			Total:	5,748.97	
			Net of 1 Invoices / 0 Checks	5,748.97	
01945	PENNE SCREENPRINTING, SIGNS				
09/07/2022	INVOICE	1061	SHIRTS	182.00	
			Total:	182.00	
			Net of 1 Invoices / 0 Checks	182.00	
00345	PETE LIEN & SONS INC.				
09/07/2022	INVOICE	22POS/083986	QUICKLIME FINES	6,862.75	
			Total:	6,862.75	
			Net of 1 Invoices / 0 Checks	6,862.75	
00460	PLATTE COUNTY HIGHWAY DEPT				
09/07/2022	INVOICE	129	MATTING	3,414.28	
			Total:	3,414.28	
			Net of 1 Invoices / 0 Checks	3,414.28	
00758	PLATTE COUNTY REGISTER OF				
09/07/2022	INVOICE	8222022CLERK	RESOLUTION #R22-101	94.00	
			Total:	94.00	
			Net of 1 Invoices / 0 Checks	94.00	
00478	PLATTE VALLEY HUMANE SOCIETY				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/07/2022	INVOICE	08/30/2022	QUARTERLY PAYMENT PER AGREEMENT	20,000.00	
			Total:	20,000.00	
			Net of 1 Invoices / 0 Checks	20,000.00	
10876 09/07/2022	PLUG HUG LLC INVOICE	22-0613-CBLSNE	DESCALING FIRE HYDRANT CLEANING SYSTEM	20,848.22	
			Total:	20,848.22	
			Net of 1 Invoices / 0 Checks	20,848.22	
02926 09/07/2022	POWER TECH LLC INVOICE	W67347	REPAIR GENERATOR-TESTED ALL E-STOP ISSUES, (1,675.00	
09/07/2022	INVOICE	W66603	REPAIR GENERATOR	2,561.95	
			Total:	4,236.95	
			Net of 2 Invoices / 0 Checks	4,236.95	
01515 09/07/2022	POWERPLAN INVOICE	1876637	SERVICE ON JOHN DEERE 670G	485.35	
			Total:	485.35	
			Net of 1 Invoices / 0 Checks	485.35	
03261 09/07/2022	PRESTOX INVOICE	25793898	PEST CONTROL 4630 HOWARD BLVD	57.63	
			Total:	57.63	
			Net of 1 Invoices / 0 Checks	57.63	
10416 09/07/2022	QUADIENT LEASING USA, INC. INVOICE	N9545810	QUARTERLY MACHINE LEASE PAYMENT	642.63	
			Total:	642.63	
			Net of 1 Invoices / 0 Checks	642.63	
03263 09/07/2022	QUILL CORPORATION INVOICE	26917880	QUILL THERMAL ROLL	10.79	
			Total:	10.79	
			Net of 1 Invoices / 0 Checks	10.79	
02763 09/07/2022	RDG PLANNING & DESIGN INVOICE	51619	DOWNTOWN REVITALIZATION PLAN	3,610.80	
			Total:	3,610.80	
			Net of 1 Invoices / 0 Checks	3,610.80	
03264 09/07/2022	REARDON LAWN & GARDEN INC INVOICE	82422GOLF	BLADE, PTO SWITCH	178.96	
09/07/2022	INVOICE	065141	LEVER, SPEED ADJUSTER	55.94	
			Total:	234.90	
			Net of 2 Invoices / 0 Checks	234.90	
10265	ROAD BUILDERS MACHINERY AND SUPPLY				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/07/2022	INVOICE	P06745	WELDING/LABOR	518.00	
			Total:	518.00	
			Net of 1 Invoices / 0 Checks	518.00	
10643	RUTT'S HEATING & A/C INC				
09/07/2022	INVOICE	I2565	CHECK AIR HANDLER #2	97.50	
09/07/2022	INVOICE	I1808	60GALLONS OF GLYCOL	2,308.36	
09/07/2022	INVOICE	I3029	48 - 24X24X2 PLEATED FILTERS	373.92	
			Total:	2,779.78	
			Net of 3 Invoices / 0 Checks	2,779.78	
01596	RVW INC				
09/07/2022	INVOICE	08532	T22459 NECOL-SOUTH FIBER RING & COMMUNITY BI	3,857.46	
			Total:	3,857.46	
			Net of 1 Invoices / 0 Checks	3,857.46	
02704	SANDRY FIRE SUPPLY LLC				
09/07/2022	INVOICE	INV-023615	SHIPPING FOR 2022 MAKO REPAIR PARTS	10.78	
			Total:	10.78	
			Net of 1 Invoices / 0 Checks	10.78	
10881	SCANTLING EVE				
09/07/2022	INVOICE	8102022AQ	WATER SAFETY INSTRUCTOR COURSE AUG 9-10	1,538.88	
09/07/2022	INVOICE	8282022AQ	LIFEGUARDING INSTRUCTOR COURSE 8/27/22	1,250.00	
			Total:	2,788.88	
			Net of 2 Invoices / 0 Checks	2,788.88	
10883	SCHOOL OUTFITTERS LLC				
09/07/2022	INVOICE	INV13841921	8 - STEREO HEADSETS	197.16	
09/07/2022	INVOICE	INV13842108	6-PRIMO STEREO HEADPHONES, 25-SCHOOL MATE AI	527.57	
			Total:	724.73	
			Net of 2 Invoices / 0 Checks	724.73	
10381	SCHREIBER, TARA				
09/07/2022	INVOICE	101JB	PATCHWORK SEWN ON UNIFORM - BLACK QM	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
02954	SEALS AND SERVICE INC.				
09/07/2022	INVOICE	79412	NEW CYLINDER	2,082.00	
			Total:	2,082.00	
			Net of 1 Invoices / 0 Checks	2,082.00	
03275	SECURITY EQUIPMENT INC				
09/07/2022	INVOICE	736132	MEMORIAL STADIUM MOUNTED CAMERAS	4,192.50	
09/07/2022	INVOICE	736134	CW LOUIS STATION ADDITION TO ACCESS/CAMERA :	24,126.00	
09/07/2022	INVOICE	736133	WATER PARK PARKING LOT WIRELESS CAMERA SYST	17,225.00	
09/07/2022	INVOICE	736131	CAMERA ADDITION, REPLACEMENT DAMAGED BY LIGI	4,717.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/07/2022	INVOICE	735993	PAWNEE PARK WATER PARK PARKING LOT WIRELESS	17,225.00	
09/07/2022	INVOICE	735977	MEMORIAL STADIUM - MOUNTED CAMERAS	4,192.50	
09/07/2022	INVOICE	735979	CW LOUI STATION - ADDITION TO ACCESS/CAMERA	24,126.00	
Total:				95,804.00	
Net of 7 Invoices / 0 Checks				95,804.00	
00465	SERVICEMASTER BY SHEVLIN				
09/07/2022	INVOICE	9412	MONTHLY SERVICES	2,075.00	
09/07/2022	INVOICE	9419	MONTHLY JANITORIAL SERVICES	2,413.00	
09/07/2022	INVOICE	9415	MONTHLY JANITORIAL SERVICES	2,095.00	
09/07/2022	INVOICE	9433	MONTHLY JANITORIAL SERVICES	1,454.00	
Total:				8,037.00	
Net of 4 Invoices / 0 Checks				8,037.00	
01090	SHEVLIN SUPPLY				
09/07/2022	INVOICE	6137	TOILET TISSUE, HAND SOAP	516.44	
09/07/2022	INVOICE	6165	WHITE LINERS, BATH TISSUE, WHITE TOWELS	119.29	
09/07/2022	INVOICE	6153	CENTERPULL TOWELS, WHITE TOWELS	64.56	
Total:				700.29	
Net of 3 Invoices / 0 Checks				700.29	
00134	SLIVA CHUCK				
09/07/2022	INVOICE	8242022	BREAKFAST PIZZA FOR TRAINING SKILLS CLASS	27.37	
Total:				27.37	
Net of 1 Invoices / 0 Checks				27.37	
02187	SOUTHEAST LIBRARY SYSTEM				
09/07/2022	INVOICE	22074	ANNUAL JOINT YOUTH SERVICES RETREAT 2022	240.00	
Total:				240.00	
Net of 1 Invoices / 0 Checks				240.00	
10887	SPEEDWAY AUTO PARTS				
09/07/2022	INVOICE	171224	FENDER VIN #0926	800.00	
Total:				800.00	
Net of 1 Invoices / 0 Checks				800.00	
02510	STATE FIRE MARSHAL TRAINING				
09/07/2022	INVOICE	2907	FIRE OFFICER II CERTIFICATION - LINGENFELTEI	50.00	
09/07/2022	INVOICE	2915	6 - HAZMAT TECHNICIAN CERTIFICATIONS	300.00	
Total:				350.00	
Net of 2 Invoices / 0 Checks				350.00	
00244	STERICYCLE INC				
09/07/2022	INVOICE	4011165996	MEDICAL WASTE SERVICES	1,011.26	
Total:				1,011.26	
Net of 1 Invoices / 0 Checks				1,011.26	
10889	SUMMIT SAFETY LLC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/07/2022	INVOICE	389996B	SAFETY VESTS	296.32	
			Total:	296.32	
			Net of 1 Invoices / 0 Checks	296.32	
00105	SUPER SAVER				
09/07/2022	INVOICE	118776	CREDIT - KEYING ERROR	(0.30)	
09/07/2022	INVOICE	118783	DISH SOAP, EGGS	22.70	
			Total:	22.40	
			Net of 2 Invoices / 0 Checks	22.40	
00110	SYSCO LINCOLN				
09/07/2022	INVOICE	461490479	CONCESSIONS	1,167.70	
09/07/2022	INVOICE	461482529	CONCESSIONS	711.73	
09/07/2022	INVOICE	461488790	CONCESSIONS	1,162.87	
09/07/2022	INVOICE	461490475	FOOD, CUP LIDS, WATER PITCHERS	1,712.20	
09/07/2022	INVOICE	461503942	GROCERY	1,809.90	
09/07/2022	INVOICE	461513461	FOOD, FOAM CUPS	2,147.18	
09/07/2022	INVOICE	461525922	FOOD, TOWELS	1,145.17	
09/07/2022	INVOICE	461521044	URINAL MATS	91.85	
09/07/2022	INVOICE	461476934	CREDIT-BROCCOLI NOT RECEIVED 8/1/22	(51.95)	
			Total:	9,896.65	
			Net of 9 Invoices / 0 Checks	9,896.65	
03128	TIRE OUTLET INC				
09/07/2022	INVOICE	204914	3 TIRE REPAIRS	105.00	
09/07/2022	INVOICE	205807	REPAIR	65.00	
09/07/2022	INVOICE	205610	ORING, LOADER TIRE REPAIR	60.00	
09/07/2022	INVOICE	204942	REPAIR	10.00	
09/07/2022	INVOICE	205082	2 USED TRAILER TIRES	365.00	
09/07/2022	INVOICE	205186	REPAIR	35.00	
09/07/2022	INVOICE	205111	3 - USED TIRES	245.00	
09/07/2022	INVOICE	205112	USED TIRE	60.00	
09/07/2022	INVOICE	205375	CARLISLE TIRE	50.00	
09/07/2022	INVOICE	205381	CARLISLE TIRE	88.00	
09/07/2022	INVOICE	202686	TUBE	20.00	
			Total:	1,103.00	
			Net of 11 Invoices / 0 Checks	1,103.00	
10589	TK ELEVATOR CORPORATION				
09/07/2022	INVOICE	1000451903	MAINTENANCE CONTRACT	221.02	
			Total:	221.02	
			Net of 1 Invoices / 0 Checks	221.02	
10588	TOO FAST SUPPLY				
09/07/2022	INVOICE	360421	10X1X1 1/4 SINGLE PACK	93.94	
09/07/2022	INVOICE	359781	DIAMOND BLADE	68.20	
09/07/2022	INVOICE	359780	CAUTION TAPE	18.86	
09/07/2022	INVOICE	358994	AA INDUSTRIAL BATTERIES	205.72	
			Total:	386.72	
			Net of 4 Invoices / 0 Checks	386.72	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10418 09/07/2022	TOTAL FIRE & SECURTIY INC. INVOICE	12458999	MONITORING CONTRACT	480.00	
			Total:	480.00	
			Net of 1 Invoices / 0 Checks	480.00	
10412 09/07/2022	TRITECH SOFTWARE SYSTEMS INVOICE	360761	CONTRACT NO Q-105588	18,607.85	
			Total:	18,607.85	
			Net of 1 Invoices / 0 Checks	18,607.85	
00550 09/07/2022	TRUCK CENTER COMPANIES INVOICE	XA111020206:01	HOSE	38.90	
09/07/2022	INVOICE	RA111002772:01	FIRE MEDIC #12 - REPLACE BRAKES, OIL & FILT	3,108.44	
09/07/2022	INVOICE	XA111019985:01	RELAY VALVE KIT	300.32	
09/07/2022	INVOICE	XA111020000:01	QUICK RELEASE VALVE	81.42	
			Total:	3,529.08	
			Net of 4 Invoices / 0 Checks	3,529.08	
00357 09/07/2022	TURFWERKS INVOICE	OI53919	SEAL KIT	51.48	
09/07/2022	INVOICE	EI16545	SEAL KIT	170.48	
			Total:	221.96	
			Net of 2 Invoices / 0 Checks	221.96	
00349 09/07/2022	TWEET'S SPORT SHOP INVOICE	13525	3- BASKETBALL NETS	29.97	
			Total:	29.97	
			Net of 1 Invoices / 0 Checks	29.97	
03288 09/07/2022	TWOREK WELDING & REPAIR INVOICE	4358	SHARPEN 9 TORO & 8 SHREDDER BLADES	275.00	
			Total:	275.00	
			Net of 1 Invoices / 0 Checks	275.00	
00100 09/07/2022	U & I SANITATION INVOICE	8804-287	AUGUST SERVICE	50.00	
09/07/2022	INVOICE	8804-383	AUGUST SERVICE	85.00	
			Total:	135.00	
			Net of 2 Invoices / 0 Checks	135.00	
10879 09/07/2022	UNFINISHED BUSINESS INVOICE	7282022PARKS	2 HR SHOW SUMMER CONCERT SERIES 7/30/2022	800.00	
			Total:	800.00	
			Net of 1 Invoices / 0 Checks	800.00	
10884 09/07/2022	UNL-PIERCE COUNTY EXTENSION INVOICE	SERVSAFE	SERVSAFE TRAINING-LASKA, LISS	300.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
00157	UTILITIES SECTION				
09/07/2022	INVOICE	6649	UTILITIES SECTION MEMBERSHIP 9/01/2022 - 8/:	3,553.00	
			Total:	3,553.00	
			Net of 1 Invoices / 0 Checks	3,553.00	
MISC	VAUGHN JEFF & JENNY				
09/07/2022	INVOICE	08/23/2022	UB refund for account: 200-43972-01	570.89	
			Total:	570.89	
			Net of 1 Invoices / 0 Checks	570.89	
01181	VERIZON WIRELESS				
09/07/2022	INVOICE	9912753839	CELL PHONE SERVICE JUL 06 - AUG 05	800.20	
			Total:	800.20	
			Net of 1 Invoices / 0 Checks	800.20	
02764	WARREN GARAGE DOOR INC.				
09/07/2022	INVOICE	32380	FIRE STATION WEST SIDE DOOR #3	510.50	
09/07/2022	INVOICE	32381	LIFTMASTER SL3000 SLIDE GATE	507.50	
			Total:	1,018.00	
			Net of 2 Invoices / 0 Checks	1,018.00	
02659	WATTS ELECTRIC COMPANY				
09/07/2022	INVOICE	0011815	REPAIR DAMAGED SIGNAL	4,625.82	
			Total:	4,625.82	
			Net of 1 Invoices / 0 Checks	4,625.82	
03302	WEMHOFF REFRIGERATION INC				
09/07/2022	INVOICE	14975	SERVICE CALL - 2 ICE MACHINES	150.50	
09/07/2022	INVOICE	14984	SERVICE CALL WALK IN FREEZER	75.50	
			Total:	226.00	
			Net of 2 Invoices / 0 Checks	226.00	
00385	WEST POINT IMPLEMENT OF				
09/07/2022	INVOICE	I505149	2 - NUTS	19.56	
			Total:	19.56	
			Net of 1 Invoices / 0 Checks	19.56	
10885	WOZNY SUE				
09/07/2022	INVOICE	1	COOKIE DECORATING CLASS	152.00	
			Total:	152.00	
			Net of 1 Invoices / 0 Checks	152.00	
10488	WSKF ARCHITECTS				
09/07/2022	INVOICE	20023015	20023 CHARLIE LOUIS STATION ADDITION/RENOVA'	1,538.33	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,538.33	
			Net of 1 Invoices / 0 Checks	1,538.33	
00595	YANT EQUIPMENT CO INC				
09/07/2022	INVOICE	C036897	REPLACE TANK MONITORING SYSTEM - DOWN PAYMEI	4,072.00	
09/07/2022	INVOICE	C036896	INSTALL NEW OPWF FSC3000 SYSTEM WITH ONE PV:	7,354.00	
09/07/2022	INVOICE	L111578	ON 3&4 REPLACED THE POWER SUPPLY	535.00	
			Total:	11,961.00	
			Net of 3 Invoices / 0 Checks	11,961.00	
			invoices and 0 checks for 192 vendors:	1,941,901.00	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
78342	LOGAN CONTRACTORS SUPPLY INC	08/17/2022	09/07/2022	5,325.00	5,325.00	Open	N
78373	HAWKINS INC	08/09/2022	09/07/2022	7,019.81	7,019.81	Open	N
78465	MICROFILM IMAGING SYSTEMS INC	08/15/2022	09/07/2022	5,264.00	5,264.00	Open	N
78474	PETE LIEN & SONS INC.	08/10/2022	09/07/2022	6,862.75	6,862.75	Open	N
78478	COMMONWEALTH ELECTRIC COMPANY	08/17/2022	09/07/2022	7,316.00	7,316.00	Open	N
78503	MACQUEEN EQUIPMENT	08/17/2022	09/07/2022	5,462.99	5,462.99	Open	N
78516	OVERDRIVE INC	08/10/2022	09/07/2022	5,000.00	5,000.00	Open	N
78527	YANT EQUIPMENT CO INC	08/08/2022	09/07/2022	7,354.00	7,354.00	Open	N
78678	PARK PLAZA	08/24/2022	09/07/2022	5,748.97	5,748.97	Open	N
78701	HAWKINS INC	08/23/2022	09/07/2022	5,506.80	5,506.80	Open	N
78717	LOUP POWER DISTRICT	07/15/2022	09/07/2022	9,947.10	9,947.10	Open	N
78769	CORE & MAIN LP	08/26/2022	09/07/2022	8,240.00	8,240.00	Open	N
78840	IMAGETREND INC	04/01/2022	09/07/2022	7,395.54	7,395.54	Open	N
78848	NEIGHBORWORKS NORTHEAST	12/30/2021	09/07/2022	6,000.00	6,000.00	Open	N
78859	DOWNEY DRILLING	08/29/2022	09/07/2022	9,496.00	9,496.00	Open	N
78860	DOWNEY DRILLING	08/29/2022	09/07/2022	9,150.00	9,150.00	Open	N
78861	DOWNEY DRILLING	07/27/2022	09/07/2022	8,000.00	8,000.00	Open	N

# of Invoices:	17	# Due:	17	Totals:	119,088.96	119,088.96
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					119,088.96	119,088.96

--- TOTALS BY FUND ---

100 - GENERAL FUND	25,013.54	25,013.54
200 - STREETS/ENGINEERING	22,588.10	22,588.10
240 - HOUSING REHAB & LOANS	11,748.97	11,748.97
500 - UTILITY SERVICE	12,325.74	12,325.74
520 - WATER	47,412.61	47,412.61

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	5,264.00	5,264.00
102 - COLUMBUS AREA TRANSIT	7,354.00	7,354.00
120 - FIRE	7,395.54	7,395.54
130 - LIBRARY	5,000.00	5,000.00
200 - STREETS	22,588.10	22,588.10
245 - CDBG GRANTS	11,748.97	11,748.97
500 - WASTEWATER COLLECTION	5,462.99	5,462.99
501 - WASTEWATER TREATMENT FAC	6,862.75	6,862.75
520 - WATER	47,412.61	47,412.61

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-53200	PROFESSIONAL SERVICES	AMERICAN LEGAL PUBLISHING	INTERNET RENEWAL PERIOD 9/27/22 - 9/27/	495.00	
100-100-53200	PROFESSIONAL SERVICES	BAIRD HOLM LLP	TAX INCREMENT FINANCE	1,653.00	
100-100-53200	PROFESSIONAL SERVICES	KIRKHAM MICHAEL & ASSOCIAT	2022 ROUTINE BRIDGE INSPECTIONS	2,275.00	
100-100-53400	COMPUTER SUPPORT/MAINT	AMAZON	ASUS ZENSCREEN	401.70	
100-100-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	1,522.50	
100-100-53400	COMPUTER SUPPORT/MAINT	MICROFILM IMAGING SYSTEMS	SCANNER AGREEMENT	5,264.00	
100-100-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	CONTRACT NO Q-105588	930.39	
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	KEY	5.18	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	128.79	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	150.00	
100-100-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ADDED 2022 FORD EXPLORER POLICE VIN 78	303.88	
100-100-55500	PUBLICATIONS AND NOTICES	COLUMBUS TELEGRAM	LEGAL NOTICES, MINUTES	289.64	
100-100-55900	MISCELLANEOUS	NEBRASKA SECRETARY OF STA	NOTARY APPLICATION - KEYES	30.00	
100-100-55900	MISCELLANEOUS	PLATTE COUNTY REGISTER OF	RESOLUTION #R22-101	94.00	
100-100-56010	SUPPLIES	AMAZON	PUR PLUS MINERAL CORE FAUCET	57.74	
100-100-56010	SUPPLIES	MENARDS	3/4X4X4 RTD SHTG, SCREW COMBO, STAR SM/	43.66	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	CENTERPULL TOWELS, WHITE TOWELS	64.56	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	32.79	
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY SERVICES	2,075.00	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT LEASING USA, INC.	QUARTERLY MACHINE LEASE PAYMENT	642.63	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,811.29	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	69.06	
100-100-56650	MEMBERSHIP DUES	LEAGUE OF NEBR MUNICIPALIT	MEMBERSHIP DUES 9-1-2022 - 08-31-2023	50,197.00	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	COLUMBUS LIBRARY, CHILDRENS MUSEUM & CI	30,683.55	
100-100-57510-19009	CAPITAL-EQUIPMENT	RVW INC	T22459 NECOL-SOUTH FIBER RING & COMMUNI	3,857.46	
Total For Dept 100 GENERAL ADMINISTRATION				103,077.82	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	30.00	
100-102-52800	UNIFORMS	PENNE SCREENPRINTING, SIGN	SHIRTS	182.00	
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	100.00	
100-102-54330	VEHICLE MAINTENANCE	G-O RAPID LUBE AND MORE LI	OIL CHANGE - BUS #116 VIN 7710	101.72	
100-102-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	214.22	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	25.87	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	94.41	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	8.02	
100-102-57510-20011	CAPITAL-EQUIPMENT	COMMONWEALTH ELECTRIC COM	HELPED FUEL SYS TECH INSTALL PIN PAD FU	490.88	
100-102-57510-20011	CAPITAL-EQUIPMENT	YANT EQUIPMENT CO INC	ON 3&4 REPLACED THE POWER SUPPLY	11,961.00	
Total For Dept 102 COLUMBUS AREA TRANSIT				13,208.12	
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-52700-III-C	TRAINING AND TUITION	UNL-PIERCE COUNTY EXTENSIO	SERVS SAFE TRAINING-LASKA, LISS	300.00	
100-103-54310-III-B	BUILDING & GROUNDS MAINT	ACE HARDWARE & GARDEN CNT	KEYS FOR CLINIC ROOM	7.77	
100-103-54320-III-C	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	SERVICE CALL WALK IN FREEZER	75.50	
100-103-56010-III-B	SUPPLIES	EAKES OFFICE SOLUTIONS	3 COMPARTMENT STAND FOR SIGN IN SHEETS	42.80	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	FOOD, CUP LIDS, WATER PITCHERS	119.89	
100-103-56010-III-C	SUPPLIES	EAKES OFFICE SOLUTIONS	3 COMPARTMENT STAND FOR PROGRAM INFO	14.26	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	FOOD, CUP LIDS, WATER PITCHERS	195.38	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	20.49	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	23.50	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SUPER SAVER	DISH SOAP, EGGS	5.54	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	URINAL MATS	91.85	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	20.04	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	CREDIT - KEYING ERROR	16.86	
100-103-56300-III-C	FOOD COSTS	SYSKO LINCOLN	FOOD, CUP LIDS, WATER PITCHERS	6,447.23	
100-103-56400-III-B	PROGRAMS	AMAZON	MR CHIPS JAM-PROOF FINGERTIP BINGO CAR	54.43	
Total For Dept 103 COLUMBUS COMMUNITY CENTER				7,435.54	
Dept 105 FINANCE					
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	20.04	
Total For Dept 105 FINANCE				20.04	
Dept 106 CITY CLERK					
100-106-52700	TRAINING AND TUITION	LEAGUE OF NEBR MUNICIPALIT	2022 ANNUAL CONFERENCE - KLINE	533.00	
100-106-53400	COMPUTER SUPPORT/MAINT	AMAZON	LOGITECH MK735 WIRELESS	78.76	
100-106-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	28 QT CONTAINER	14.96	
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	16.04	
Total For Dept 106 CITY CLERK				642.76	
Dept 107 MAYOR/COUNCIL					
100-107-52700	TRAINING AND TUITION	LEAGUE OF NEBR MUNICIPALIT	2022 ANNUAL CONFERENCE - SCHILLING	1,122.00	
Total For Dept 107 MAYOR/COUNCIL				1,122.00	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	4.01	
Total For Dept 108 HUMAN RESOURCES				4.01	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	88 TACTICAL	LE/MIL COURSE: HIGH THREAT CQB	700.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	POLICE TEST - STANDARD & ASSOCIATES	50.98	
100-110-52800	UNIFORMS	911 CUSTOM LLC	STENGER LED 120	536.00	
100-110-52800	UNIFORMS	GALLS LLC	NAMEPLATE	50.27	
100-110-52810	UNIFORMS-QUARTERMASTER	911 CUSTOM LLC	SURVIVAL ARMOR - LOZOS QM	328.00	
100-110-52810	UNIFORMS-QUARTERMASTER	GUNSLINGERS LLC	STREAMLIGHT TLR-1 HL - UHL QM	163.00	
100-110-52810	UNIFORMS-QUARTERMASTER	SCHREIBER, TARA	PATCHWORK SEWN ON UNIFORM - BLACK QM	20.00	
100-110-53200	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH SERV	HAIR TESTING	384.00	
100-110-53400	COMPUTER SUPPORT/MAINT	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	256.00	
100-110-53520	CONTRACT SERVICES	PLATE VALLEY HUMANE SOCI	QUARTERLY PAYMENT PER AGREEMENT	20,000.00	
100-110-54310	BUILDING MAINTENANCE	AMAZON	WATERHOG CLASSIC ENTRANCE MATS	141.95	
100-110-54310	BUILDING MAINTENANCE	OBRIST & CO INC	SERVICE CALL - REMOVE WATER HEATER ROD	112.50	
100-110-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	255.00	
100-110-54310	BUILDING MAINTENANCE	POWER TECH LLC	REPAIR GENERATOR	2,561.95	
100-110-54310	BUILDING MAINTENANCE	TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT	221.02	
100-110-54320	EQUIPMENT MAINTENANCE	911 CUSTOM LLC	BEAR TRAP 120V/100V AC	295.00	
100-110-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	330.81	
100-110-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	REPROGRAM RADIO ID'S VEHICLE #206 AND #	112.50	
100-110-55200	INSURANCE	LARM (LEAGUE ASSOCIATION	ADDED 2022 FORD EXPLORER POLICE AWD VIN	27.12	
100-110-56010	SUPPLIES	AMAZON	UNTRASAC, TALL KITCHEN	245.22	
100-110-56010	SUPPLIES	CAPITAL ONE - WALMART	GV STD FOIL, FRAME	39.26	
100-110-56020	OFFICE SUPPLIES	AMAZON	SWINGLINE STAPES, NEENAH PAPER EXACT IN	16.44	
100-110-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CALENDARS	68.10	
100-110-56020	OFFICE SUPPLIES	FIRST IMPRESSIONS	PENCILS - CPD, DIAL 911	525.00	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,413.00	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	142.56	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	294.27	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE SERVICE JUL 06 - AUG 05	800.20	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-57510	CAPITAL-EQUIPMENT	AARDVARK	ROBOTEX AVATAR III ROBOT	65,720.00	
100-110-57520-21007	CAPITAL-VEHICLES	ANDERSON FORD OF LINCOLN	2022 POLICE INTERCEP VIN #7839	39,781.00	
Total For Dept 110 POLICE				136,591.15	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAINING	FIRE OFFICER II CERTIFICATION - LINGENE	350.00	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	FIRE CAPTAIN TEST - ERGOMETRICS	13.01	
100-120-53400	COMPUTER SUPPORT/MAINT	IMAGETREND INC	ELITE RESCUE, CAD DISTRIBUTION ANNUAL F	7,395.54	
100-120-54310	BUILDING MAINTENANCE	AFFORDABLE OVERHEAD DOORS	SERVICE CALL - CABLE BROKEN, DOOR FELL	561.38	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL 4630 HOWARD BLVD	28.81	
100-120-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	CHECK AIR HANDLER #2	2,405.86	
100-120-54310	BUILDING MAINTENANCE	WARREN GARAGE DOOR INC.	FIRE STATION WEST SIDE DOOR #3	510.50	
100-120-54320	EQUIPMENT MAINTENANCE	DANKO EMERGENCY EQUIPMENT	REPLACE CLOSURE ZIPPER	123.00	
100-120-54320	EQUIPMENT MAINTENANCE	SANDRY FIRE SUPPLY LLC	SHIPPING FOR 2022 MAKO REPAIR PARTS	10.78	
100-120-54330	VEHICLE MAINTENANCE	BOMGAARS	REFRIGERANT	39.98	
100-120-54330	VEHICLE MAINTENANCE	HEIMAN INC.	GREASE, CARTRIDGE, INTERFLON TK, SILISC	674.13	
100-120-54380	MAINTENANCE AGREEMENTS	TOTAL FIRE & SECURITY INC.	MONITORING CONTRACT	480.00	
100-120-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #24	157.48	
100-120-55210	CLAIMS AND SETTLEMENTS	WATTS ELECTRIC COMPANY	REPAIR DAMAGED SIGNAL	4,625.82	
100-120-56010	SUPPLIES	DANKO EMERGENCY EQUIPMENT	CREDIT - DYNA FIT SUSPENDERS	(43.00)	
100-120-56010	SUPPLIES	MENARDS	STEEL RACKING BEAM, STEEL END FRAME, 4x	732.78	
100-120-56010	SUPPLIES	TOO FAST SUPPLY	AA INDUSTRIAL BATTERIES	205.72	
100-120-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	25.35	
100-120-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	266.97	
100-120-56030	CLEANING SUPPLIES/SERVICE	HADLEY-BRAITHWAIT COMPANY	4 CASES CENTER PULL TOWELS	79.90	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHEILD WI	130.73	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	245.44	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	66.15	
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	B-D CONSTRUCTION INC	COLUMBUS FIRE STATION #2	150,738.25	
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	SECURITY EQUIPMENT INC	CW LOUIS STATION ADDITION TO ACCESS/CAM	48,252.00	
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	WSKF ARCHITECTS	20023 CHARLIE LOUIS STATION ADDITION/RE	1,538.33	
100-120-57510-22011	CAPITAL-EQUIPMENT	HEIMAN INC.	PPV, M28 BATTERY 20" W/SHORE POWER	4,385.00	
Total For Dept 120 FIRE				223,999.91	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	BLS RENEWAL COURSE	323.00	
100-121-52700	TRAINING AND TUITION	NORTHEAST COMMUNITY COLLEGE	FALL CLASSES FOR AARON PEREZ	2,797.00	
100-121-52700	TRAINING AND TUITION	OSUNA TRINA	AMLS CLASS AT NORTHEAST CC	140.00	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL 4630 HOWARD BLVD	28.82	
100-121-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	FIRE MEDIC #12 - REPLACE BRAKES, OIL &	3,108.44	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	INSTA GLUCOSE, TRACTION SPLINT	279.08	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	MEDICAL SUPPLIES	874.41	
100-121-56010	SUPPLIES	STERICYCLE INC	MEDICAL WASTE SERVICES	1,011.26	
100-121-56020	OFFICE SUPPLIES	BIZCO TECHNOLOGIES	2 IN 1 ATTACHABLE KEYBOARD	145.45	
100-121-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	25.35	
100-121-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	266.94	
100-121-56030	CLEANING SUPPLIES/SERVICE	HADLEY-BRAITHWAIT COMPANY	4 CASES CENTER PULL TOWELS	79.90	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHEILD WI	130.74	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	245.43	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	66.15	
100-121-57510	CAPITAL-EQUIPMENT	LINDAHL ENGINEERING LLC	GRAIN STORAGE TRAINING FACILITY	620.00	
100-121-57510-22013	CAPITAL-EQUIPMENT	ED M. FELD EQUIPMENT CO.	INTERSTATE/MOTORWAY VSK, HYDRAFUSION 10	23,823.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
Total For Dept 121 RESCUE				33,964.97	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	JONES & BARTLETT LEARNING NVA:	FUND FIRE FIGHT SKILSS & HAZMA	1,297.96	
100-125-56360	DEPARTMENT EXPENSES	MTM RECOGNITION	SERVICE AWARDS	451.94	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				1,749.90	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	HOMELESS TRAINING INSTITUT	ANNUAL MEMBERSHIP	499.00	
100-130-52700	TRAINING AND TUITION	SOUTHEAST LIBRARY SYSTEM	ANNUAL JOINT YOUTH SERVICES RETREAT 202	240.00	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	AMAZON	ORIGINAL HP 410X CYAN	219.89	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	SCHOOL OUTFITTERS LLC	8 - STEREO HEADSETS	724.73	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	DYMAXION RESEARCH LTD	ANNUAL SCHEDULE SOFTWARE AGREEMENT	1,992.00	
100-130-54310	BUILDING MAINTENANCE	MENARDS	22 PINTS E-STAR	149.99	
100-130-55400	ADVERTISING AND PROMOTION	BEST VERSION MEDIA, LLC	AD MANAGEMENT FEE	152.00	
100-130-55400	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	ADVERTISING	836.00	
100-130-56010-MTRLS	SUPPLIES	AMAZON	AIR BUBBLE MAILERS	66.80	
100-130-56010-MTRLS	SUPPLIES	EAKES OFFICE SOLUTIONS	LABELS	18.28	
100-130-56010-PATRN	SUPPLIES	AMAZON	DVDS	18.92	
100-130-56010-STAFF	SUPPLIES	QUILL CORPORATION	QUILL THERMAL ROLL	10.79	
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,095.00	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	567.21	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	95.14	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	56.12	
100-130-56250	REFUSE	U & I SANITATION	AUGUST SERVICE	50.00	
100-130-56400-ADULT	PROGRAMS	WOZNY SUE	COOKIE DECORATING CLASS	152.00	
100-130-56400-CHSAT	PROGRAMS	AMAZON	NAME TAGS, LABELS	457.45	
100-130-56400-CHSAT	PROGRAMS	BREAKOUT INC	BREAKOUT EDU 12 MONTH SUBSCRIPTION	199.00	
100-130-56400-CHSRP	PROGRAMS	CAPITAL ONE - WALMART	PICNIC WATER, CUTLERY, FOOD BAG, COOKWF	44.69	
100-130-56400-SRPIC	PROGRAMS	CAPITAL ONE - WALMART	PICNIC WATER, CUTLERY, FOOD BAG, COOKWF	63.38	
100-130-56400-YASRP	PROGRAMS	AMAZON	4 - AMAZON.COM GIFT CARDS	60.00	
100-130-56400-YASRP	PROGRAMS	CAPITAL ONE - WALMART	PICNIC WATER, CUTLERY, FOOD BAG, COOKWF	2.48	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	DVD'S	321.40	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	CD	69.59	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	19.99	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,512.38	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	ADVANCE DIGITAL PAYMENT	3,000.00	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	OVERDRIVE INC	DEPOSIT ON ACCOUNT FOR CONTENT PURCHASE	1,667.00	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	640.24	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	OVERDRIVE INC	DEPOSIT ON ACCOUNT FOR CONTENT PURCHASE	2,000.00	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	MANGO LANGUAGES	CONVERSATIONS ENTERPRISE SUBSCRIPTION	3,694.84	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	444.03	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	OVERDRIVE INC	DEPOSIT ON ACCOUNT FOR CONTENT PURCHASE	1,333.00	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	COLUMBUS LIBRARY, CHILDRENS MUSEUM & CI	124,115.67	
Total For Dept 130 LIBRARY				147,589.01	
Dept 140 CEMETERY					
100-140-56010	SUPPLIES	MENARDS	TRIM SPOOL	21.01	
100-140-56080	PLANTS SOD SEED FLOWERS	D & K PRODUCTS	HAMMERDOWN, RYE GRASS BLEND	890.00	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.72	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	4.01	
Total For Dept 140 CEMETERY				942.74	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53200	PROFESSIONAL SERVICES	CUTTING EDGE LAWN CARE SEF	LAWN SERVICE 8/11/22 - 761 22ND AVE	50.00	
100-145-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	1,015.00	
100-145-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	CONTRACT NO Q-105588	1,860.79	
100-145-55500	PUBLICATIONS AND NOTICES	COLUMBUS TELEGRAM	LEGAL NOTICES, MINUTES	68.73	
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	TAPE	39.88	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	20.04	
Total For Dept 145 COMMUNITY DEVELOPMENT				3,054.44	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	456.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	78.20	
100-150-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	1,015.00	
100-150-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	CONTRACT NO Q-105588	1,860.79	
100-150-54310	BUILDING MAINTENANCE	MIDWEST GLASS SERVICE INC	1/4 CLEAR GLASS	398.00	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	FUEL LINE, PRIMER BULB	12.67	
100-150-54320	EQUIPMENT MAINTENANCE	AMAZON	8TEN ELECTRIC PTO CLUTCH	139.95	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	F/W SEPARATOR FILTER	25.26	
100-150-54320	EQUIPMENT MAINTENANCE	LOUP POWER DISTRICT	REPAIRS TO BASEBALL FIELD LIGHTS	194.48	
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	CARLISLE TIRE	118.00	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	ENGINE OIL FILTER, CABIN AIR FILTER	35.54	
100-150-54490	IRRIGATION MAINTENANCE	MUELLER SPRINKLERS	DECODER AT LEGION FIELD	680.91	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BATTERIES	114.04	
100-150-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	ATD 81006 WHEEL	29.04	
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	TOILET TISSUE, HAND SOAP	516.44	
100-150-56010	SUPPLIES	TWEET'S SPORT SHOP	3- BASKETBALL NETS	29.97	
100-150-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	18.14	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	6,913.04	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	16.04	
100-150-56300	FOOD COSTS	CAPITAL ONE - WALMART	13OZ GV TORTILLA CHIPS, HOTDOG BUNS	304.31	
100-150-56400	PROGRAMS	BLEVINS TREVOR	MEN'S LEAGUE: 8/9	90.00	
100-150-56400	PROGRAMS	BRAZIEL ALEXIS	MIXED LEAGUE 8/10/22	120.00	
100-150-56400	PROGRAMS	CAPITAL ONE - WALMART	FLYING DISC, CHALK, WATER BALLS, WATER,	109.10	
100-150-56400	PROGRAMS	CLINE RANDY	MEN'S LEAGUE: 8/9; MIXED LEAGUE: 8/10;	240.00	
100-150-56400	PROGRAMS	CLINE TYLER	MEN'S LEAGUE: 8/9; MIXED LEAGUE: 8/10,	210.00	
100-150-56400	PROGRAMS	CLOSSON ROD	MEN'S LEAGUE: 8/9; MIXED LEAGUE: 8/10	150.00	
100-150-56400	PROGRAMS	KRACMAN MITCHEL	MENS TOURNEY: 8/19	90.00	
100-150-56400	PROGRAMS	KRACMAN TODD	MEN'S LEAGUE: JULY; MIXED TOURNEY: 8/17	210.00	
100-150-56400	PROGRAMS	LUTJEN JAROD	MIXED LEAGUE: 8/10; MIXED TOURNEY: 8/17	270.00	
100-150-56400	PROGRAMS	MCCLLOUD GREG	MIXED LEAGUE: 8/10; MEN'S TOURNEY: 8/19	300.00	
100-150-56400-SQURE	PROGRAMS	NARANS STEVE	CONCERT IN FRANKURT SQUARE 7-16-2022	3,500.00	
100-150-56400-SQURE	PROGRAMS	UNFINISHED BUSINESS	2 HR SHOW SUMMER CONCERT SERIES 7/30/20	800.00	
100-150-57300-20048	CAPITAL-NEW CONSTRUCTION	CROUCH RECREATION INC	CUSTOM SHADE	67,755.00	
100-150-57510-21069	CAPITAL-EQUIPMENT	BLAZER MANUFACTURING CO IN	1/3 OF DOUBLE SIDED PIT RESKIN & NEW TC	17,000.00	
100-150-57510-22016	CAPITAL-EQUIPMENT	COMMONWEALTH ELECTRIC COM	PAWNEE PARK STADIUM CAMERAS	2,577.20	
100-150-57510-22016	CAPITAL-EQUIPMENT	SECURITY EQUIPMENT INC	MEMORIAL STADIUM MOUNTED CAMERAS	42,835.00	
100-150-57510-22017	CAPITAL-EQUIPMENT	MUELLER SPRINKLERS	KIT - SUSPENSION SEAT	819.00	
Total For Dept 150 PARKS				150,031.12	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	PAINT TRAY LINER	35.49	
100-151-54310	BUILDING MAINTENANCE	KELLY SUPPLY COMPANY	HV HARVEY HEAT	246.98	
100-151-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	225.00	
100-151-54320	EQUIPMENT MAINTENANCE	NORTHWEST ELECTRIC LLC	PHASE MONITORING RELAY, RELAY SOCKET	134.59	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 09/07/2022 - 09/07/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	ACE BEST RLR, TRIM ROLLER	96.95	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,659.11	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	8.02	
100-151-56300	FOOD COSTS	CAPITAL ONE - WALMART	DAWN, KRAFT SINGLES	55.28	
100-151-56300	FOOD COSTS	HADLEY-BRAITHWAIT COMPANY	CONCESSIONS PAWNEE PLUNGE	397.20	
100-151-56300	FOOD COSTS	SYSCO LINCOLN	CONCESSIONS	3,042.30	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				5,900.92	
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	SCANTLING EVE	LIFEGUARDING INSTRUCTOR COURSE 8/27/22	2,788.88	
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	57.50	
100-152-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	115.00	
100-152-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	TONER, MARKER, DESKPAD	69.05	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	8.02	
Total For Dept 152 AQUATIC CENTER POOL				3,038.45	
Dept 155 VAN BERG GOLF COURSE					
100-155-54310	BUILDING MAINTENANCE	H & M ELECTRIC, INC.	REPLACE LIGHT BULBS	976.68	
100-155-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	BLADE, PTO SWITCH	178.96	
100-155-54490	IRRIGATION MAINTENANCE	ACE HARDWARE & GARDEN CNT	COUPLING GLV 1X1", BLACK NIPPLE	32.90	
100-155-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	PARTS	953.55	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	MR GOLF CAR INC	LEASE CARS - SEPTEMBER	1,800.00	
100-155-56080	PLANTS SOD SEED FLOWERS	D & K PRODUCTS	DOMINANT EXTREME 7 BENTGRASS	1,133.32	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	369.29	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	12.03	
Total For Dept 155 VAN BERG GOLF COURSE				5,456.73	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	PRE-EMPLOYMENT TESTS	198.00	
100-156-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	50# SALT PELLET DELIVERED	58.95	
100-156-54310	BUILDING MAINTENANCE	H & M ELECTRIC, INC.	TROUBLE SHOOT NO POWER IN CART SHED, MF	494.75	
100-156-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	210.00	
100-156-54310	BUILDING MAINTENANCE	WEMHOFF REFRIGERATION INC	SERVICE CALL - 2 ICE MACHINES	150.50	
100-156-54320	EQUIPMENT MAINTENANCE	COLUMBUS TIRE & SERVICE	TIRE	93.75	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	O-RING OFFSET LINK	13.84	
100-156-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	LEVER, SPEED ADJUSTER	55.94	
100-156-54320	EQUIPMENT MAINTENANCE	TURFWERKS	SEAL KIT	221.96	
100-156-54350	GOLF CART/COURSE MAINT	MENARDS	2" BIT, STAR DRIVE, WOOD STAKES	69.72	
100-156-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	PARTS	2,610.40	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	BURESH GOLF & EQUIPMENT	T & F RENTALS USED ON 8-8-2022	2,940.00	
100-156-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	QUICK COUPLER, SPRAY NOZZLE	56.57	
100-156-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	DRY ERASE MARKER	5.99	
100-156-56060	CHEMICALS	D & K PRODUCTS	HAMMERDOWN HERBICIDE	1,120.00	
100-156-56070	FERTILIZER	BURESH FARM OP	6 - APSA CONCENTRATE 2.5 GALLONS	906.00	
100-156-56110	PRO-SHOP SUPPLIES	HADLEY-BRAITHWAIT COMPANY	5 CASES CENTER PULL TOWELS	305.70	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	126.63	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	32.07	
Total For Dept 156 QUAIL RUN GOLF COURSE				9,670.77	
Total For Fund 100 GENERAL FUND				847,500.40	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG TESTING	558.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	726.80	
200-200-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	2,537.50	
200-200-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	CONTRACT NO Q-105588	4,651.96	
200-200-54310	BUILDING MAINTENANCE	ADVANCE AUTO PARTS	FUEL FILTER	11.55	
200-200-54310	BUILDING MAINTENANCE	CHROME N' STEEL TRUCK & TR	SPIN FILTER	56.00	
200-200-54310	BUILDING MAINTENANCE	O'REILLY AUTOMOTIVE INC	TRUFLEX BELT	21.69	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	165.00	
200-200-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	48 - 24X24X2 PLEATED FILTERS	373.92	
200-200-54310-20065	BUILDING MAINTENANCE	ARNOLD MOTOR SUPPLY	6G-6MP	18.04	
200-200-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	49.66	
200-200-54320	EQUIPMENT MAINTENANCE	BOBCAT OF OMAHA	SPRING	49.40	
200-200-54320	EQUIPMENT MAINTENANCE	BOMGAARS	EXCESS FLOW POL	19.16	
200-200-54320	EQUIPMENT MAINTENANCE	GAVER TIRE & AUTO CENTER	TIRES	871.48	
200-200-54320	EQUIPMENT MAINTENANCE	MIDWEST SERVICE & SALES CO	DOUBLE BEVEL CURVE HEAT TREATED CARBIDE	3,800.00	
200-200-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	BATTERY	54.22	
200-200-54320	EQUIPMENT MAINTENANCE	POWERPLAN	SERVICE ON JOHN DEERE 670G	485.35	
200-200-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	ORING, LOADER TIRE REPAIR	125.00	
200-200-54330	VEHICLE MAINTENANCE	GAVER TIRE & AUTO CENTER	TIRES	975.96	
200-200-54450	STREET MAINTENANCE	ACE HARDWARE & GARDEN CNT	HX PPBL CONSCR, DRILL BIT	41.58	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	23RD AVE & 7TH ST	11,519.90	
200-200-54450	STREET MAINTENANCE	GREAT PLAINS BUILDING SUP	SURVEY STAKES	16.50	
200-200-54450	STREET MAINTENANCE	GRIMES ASPHALT & PAVING CO	COLD MIX	2,262.60	
200-200-54450	STREET MAINTENANCE	LOGAN CONTRACTORS SUPPLY	1221 NEBRASKA APPROVED 2 PALLETS	5,325.00	
200-200-54450	STREET MAINTENANCE	PLATTE COUNTY HIGHWAY DEPT	MATTING	3,414.28	
200-200-55210	CLAIMS AND SETTLEMENTS	GENERAL TRAFFIC CONTROLS	1 SIDE POLE BRACKET, PINNACLE CAP	190.00	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PROPANE	122.40	
200-200-56010	SUPPLIES	BOMGAARS	WENCH STRAP	144.77	
200-200-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	CENTER PULL TOWEL	27.10	
200-200-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	1 CASE TOILET PAPER, 2 CASES TRASH BAGS	146.95	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	QT STABILIZER	14.99	
200-200-56010	SUPPLIES	TOO FAST SUPPLY	CAUTION TAPE	18.86	
200-200-56020	OFFICE SUPPLIES	ACE HARDWARE & GARDEN CNT	BLOW OFF DUSTER	27.98	
200-200-56020	OFFICE SUPPLIES	AMAZON	XEROX VERSALINK BLACK	434.30	
200-200-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	HANDHELD LABELER	474.53	
200-200-56040	POSTAGE AND FREIGHT	MAILBOX	SHIPPING TO GENERAL TRAFFIC CONTROLS	18.60	
200-200-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	STIHL CHAIN SAW	669.99	
200-200-56090	SMALL TOOLS	GEHRING CONSTRUCTION &	FLOAT BRACKET, BULL FLOAT	297.68	
200-200-56090	SMALL TOOLS	MD SOLUTIONS INC	2" SQUARE POST DRIVE CAP	265.46	
200-200-56090	SMALL TOOLS	TOO FAST SUPPLY	10X1X1 1/4 SINGLE PACK	93.94	
200-200-56120	TRAFFIC SIGNS	BOMGAARS	SAWZALL BLADE	117.16	
200-200-56190	PERSONAL PROTECTIVE SUPP	MOTION INDUSTRIES INC	BLACK FRAME, IVY-X POST CONTACT WIPE, 1	188.39	
200-200-56190	PERSONAL PROTECTIVE SUPP	NOVICKI FIRE PREVENTION SE	YEARLY INSPECTION	388.00	
200-200-56220	ELECTRICITY	COMMONWEALTH ELECTRIC COME	DOWNTOWN LIGHTING UPGRADES	7,316.00	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	130.42	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	16.04	
200-200-57200-21014	CAPITAL-LAND & BUILDINGS	COMMONWEALTH ELECTRIC COME	COL VIADUCT LIGHTING	21,872.06	
200-200-57200-22023	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	R211950.00 - COLUMBUS 2022 LEVEE PIPE 1	692.50	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	WATER & CONCRETE PAVING IMPROVEMENTS 2C	20,000.00	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	WATER & CONCRETE PAVING IMPROVEMENTS 2C	344,423.50	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	LOUP POWER DISTRICT	RE BURY STREETLIGHT CONDUIT ON 15TH ST	9,947.10	
200-200-57300-20074	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	SID #185 20-74, SID #186 21-75, SID #18	296,433.90	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-57300-20074	CAPITAL-NEW CONSTRUCTION	MID-STATE ENGINEERING & T	PROJECT # 608-51-28 14TH AVENUE PAVING	2,212.00	
200-200-57300-20075	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	WATER & CONCRETE PAVING IMPROVEMENTS 2C	51,550.00	
200-200-57300-20076	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	SID #184- 23RD STREET FROM EAST OF 48TH	36,430.20	
Total For Dept 200 STREETS				832,795.37	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	70.34	
200-202-56010	SUPPLIES	ADVANCE AUTO PARTS	BRAKE CLEANER, BEARING RACE	95.86	
200-202-56010	SUPPLIES	FASTENAL COMPANY	1-14 HEX DIES	24.89	
200-202-56010	SUPPLIES	MENARDS	VEN STEEL NITRILE 100 CT	36.92	
200-202-56090	SMALL TOOLS	BOMGAARS	GREASE GUN, COMBO KIT 3 TOOL	674.98	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	BEARINGS	86.67	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & T	FREIGHTLINER CHARGE AIR COOLER	1,544.68	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	HUB ASSEMBLY	458.61	
200-202-56130	SUPPLIES FOR RESALE	SEALS AND SERVICE INC.	NEW CYLINDER	2,082.00	
200-202-56130	SUPPLIES FOR RESALE	SPEEDWAY AUTO PARTS	FENDER VIN #0926	800.00	
200-202-56130	SUPPLIES FOR RESALE	WEST POINT IMPLEMENT OF	2 - NUTS	19.56	
Total For Dept 202 MECHANICS SHOP				5,894.51	
Total For Fund 200 STREETS/ENGINEERING				838,689.88	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-52700	TRAINING AND TUITION	4SAC	4 STATES AIRPORT CONFERENCE 2022	395.00	
205-205-52700	TRAINING AND TUITION	DIEDRICHS AARON	4 STATES AIRPORT MANAGER CONVENTION	357.31	
205-205-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	THROTTLE CABLE	27.99	
205-205-54320	EQUIPMENT MAINTENANCE	BOMGAARS	TRIMMER LINE, AIR FILTER	58.97	
205-205-54320	EQUIPMENT MAINTENANCE	JOHNSON CONTROLS FIRE PRO	SERVICE CALL	540.50	
205-205-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	TUBE SPANNER, BOLT CARR	70.25	
205-205-54320	EQUIPMENT MAINTENANCE	MENARDS	BRAKELEEN, DRILL BITS, SPRING WATER	47.02	
205-205-54320	EQUIPMENT MAINTENANCE	TWOREK WELDING & REPAIR	SHARPEN 9 TORO & 8 SHREDDER BLADES	275.00	
205-205-54320	EQUIPMENT MAINTENANCE	WARREN GARAGE DOOR INC.	LIFTMASTER SL3000 SLIDE GATE	507.50	
205-205-54480	HANGAR MAINTENANCE	CAPITOL CITY ELECTRIC	MISC ELECT SOUTH HANGER	486.72	
205-205-54480	HANGAR MAINTENANCE	ELLER HEATING AIR CONDITIO	REPLACE CONTACTOR & CAPACITOR	249.11	
205-205-54480	HANGAR MAINTENANCE	MENARDS	RISER EXTENSION, 4" SPRAY HEAD, GEAR DF	95.43	
205-205-54480	HANGAR MAINTENANCE	NEWMAN SIGNS INC.	SIGN	29.74	
205-205-56010	SUPPLIES	CAPITAL ONE - WALMART	WATER	28.68	
205-205-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	727.00	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	29.25	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	12.03	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	58.70	
205-205-56260	UTILITIES - FSS BUILDING	U & I SANITATION	AUGUST SERVICE	42.50	
Total For Dept 205 AIRPORT				4,038.70	
Total For Fund 205 AIRPORT				4,038.70	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	NEBRASKA NOTARY ASSOCIATIO	NOTARY RENEWAL- MICHELLE CROMWELL	100.00	
220-220-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	CAMERA ADDITION, REPLACEMENT DAMAGED BY	4,717.00	
220-220-54320	EQUIPMENT MAINTENANCE	ASSOCIATED FIRE PROTECTION	FA SYSTEM SERVICE SEMI ANNUAL INSPECTIC	420.00	
220-220-54320	EQUIPMENT MAINTENANCE	JOHNSON CONTROLS FIRE PRO	SERVICE CALL	540.50	
220-220-54380	MAINTENANCE AGREEMENTS	POWER TECH LLC	REPAIR GENERATOR-TESTED ALL E-STOP ISSU	970.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	TONER	829.76	
220-220-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ENVELOPES	43.98	
220-220-56030	CLEANING SUPPLIES/SERVICE	CAPITAL ONE - WALMART	TOILET PAPER, PAPER TOWELS	39.34	
220-220-56030	CLEANING SUPPLIES/SERVICE	EAKES OFFICE SOLUTIONS	TRASH BAGS	74.32	
220-220-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	727.00	
220-220-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	WHITE LINERS, BATH TISSUE, WHITE TOWELS	119.29	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	58.70	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,215.99	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	4.01	
220-220-56250	REFUSE	U & I SANITATION	AUGUST SERVICE	42.50	
220-220-57510-21084	CAPITAL-EQUIPMENT	POWER TECH LLC	REPAIR GENERATOR-TESTED ALL E-STOP ISSU	705.00	
Total For Dept 220 E911				10,607.39	
Total For Fund 220 COMMUNICATIONS - E911				10,607.39	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	DPA TRUST REUSE JULY 2022 ADMIN SERVICE	150.00	
Total For Dept 240 HOUSING REHAB & LOANS				150.00	
Dept 244 CDBG DPA LOANS (NENEDD)					
240-244-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	CDBG REHAD REUSE JULY 2022 ADMIN SERVICE	281.25	
Total For Dept 244 CDBG DPA LOANS (NENEDD)				281.25	
Dept 245 CDBG GRANTS					
240-245-56780	HOUSING LOANS & ADMIN	NEIGHBORWORKS NORTHEAST	PORTION OF COST FOR COLUMBUS HOUSING SI	6,000.00	
240-245-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	19-DTR-101 FEBRUARY SERVICES	1,890.00	
240-245-56780	HOUSING LOANS & ADMIN	PARK PLAZA	GRANT 19-DTR-101	5,748.97	
240-245-56780	HOUSING LOANS & ADMIN	RDG PLANNING & DESIGN	DOWNTOWN REVITALIZATION PLAN	3,610.80	
Total For Dept 245 CDBG GRANTS				17,249.77	
Total For Fund 240 HOUSING REHAB & LOANS				17,681.02	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	CREDIT	MCMILLAN TERRY & MICHELLE	UB refund for account: 300-53900-09	51.00	
Total For Dept 000				51.00	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	SLIVA CHUCK	BREAKFAST PIZZA FOR TRAINING SKILLS CLF	27.37	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	411.89	
500-500-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	1,522.50	
500-500-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	CONTRACT NO Q-105588	2,791.17	
500-500-54310	BUILDING MAINTENANCE	AMAZON	BOTTLE FILLING STATION	583.17	
500-500-54310	BUILDING MAINTENANCE	BOMGAARS	REPLACEMENT NOZZLE	6.99	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	Y - ADAPTER	4.59	
500-500-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	PLUMB & TEST VAPOROOTER SYSTEM	5,462.99	
500-500-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	CXT VENT MNT, 4 PC FM CARPET	23.49	
500-500-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	CARLISLE TIRE	50.00	
500-500-54390	SYSTEM MAINTENANCE	AMAZON	TABLET MOUNT, DRILL BASE TABLET, TABLET	124.97	
500-500-54390	SYSTEM MAINTENANCE	BAUER UNDERGROUND INC.	FIBER HIT	5,347.76	
500-500-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	24TH AVE & 13TH ST	1,661.50	
500-500-54390	SYSTEM MAINTENANCE	GERHOLD CONCRETE COMPANY	BRICK-CLAY FACE	6.50	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	S&D 1/4 BEND, S&D 1/8 BEND	142.46	
500-500-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	GASKET PIPE, RUBBER SEWER SADDLE, T-FL	2,600.78	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	27 GAL TOTE, MOP HANDLE, LED SWITCH LIC	11.14	
500-500-54390	SYSTEM MAINTENANCE	TOO FAST SUPPLY	DIAMOND BLADE	34.10	
500-500-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	CENTER PULL TOWEL	27.09	
500-500-56030	CLEANING SUPPLIES/SERVICE	MENARDS	27 GAL TOTE, MOP HANDLE, LED SWITCH LIC	44.15	
500-500-56090	SMALL TOOLS	BOMGAARS	SOCKET 6PT & 12PT	15.13	
500-500-56190	PERSONAL PROTECTIVE SUPP	SUMMIT SAFETY LLC	SAFETY VESTS	148.16	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	21.74	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	23.59	
500-500-56650	MEMBERSHIP DUES	UTILITIES SECTION	UTILITIES SECTION MEMBERSHIP 9/01/2022	1,776.50	
Total For Dept 500 WASTEWATER COLLECTION				22,869.73	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	298.76	
500-501-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	CONTRACT NO Q-105588	1,860.79	
500-501-54320	EQUIPMENT MAINTENANCE	AMAZON	FRONT WHEEL BEARINGS, MOTOKU, 2 PIECES	84.97	
500-501-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	BUNA O RINGS	98.99	
500-501-54320	EQUIPMENT MAINTENANCE	BOMGAARS	PARTS WASHER SOLVENT	70.99	
500-501-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	1-1/2 STD GALV PIPE	210.65	
500-501-54320	EQUIPMENT MAINTENANCE	MCMMASTER-CARR	PARTS WASHER	1,483.05	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	FIP BR5 BUSH	11.94	
500-501-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	STD V-BELTS, BANDED V-BELTS	2,514.66	
500-501-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	OIL FILTER, OIL	53.12	
500-501-55640	COMPLIANCE TESTING	PACE ANALYTICAL SERVICES I	WATER TESTING	1,032.79	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	AIR BLOW GUN	12.99	
500-501-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	50# GLASS BEADS	64.99	
500-501-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	2 CASES MULTIFOLD TOWELS	91.90	
500-501-56010	SUPPLIES	MENARDS	HEX HEAD, SPRING WATER, LADDER BUMPER	94.50	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, BAR TOWEL, SHOP TOWELS	27.91	
500-501-56040	POSTAGE AND FREIGHT	MAILBOX	UV DOCTOR	64.07	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	6,862.75	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	4,718.30	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	20.04	
Total For Dept 501 WASTEWATER TREATMENT FAC				19,678.16	
Total For Fund 500 UTILITY SERVICE				42,598.89	
Fund 520 WATER					
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	BACKFLOW RECERTIFICATION	510.00	
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	228.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	246.38	
520-520-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	1,522.50	
520-520-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	CONTRACT NO Q-105588	2,791.17	
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	CM AIR TL ACCESS KIT, INSECT KILLER	147.73	
520-520-54310	BUILDING MAINTENANCE	AMAZON	BOTTLE FILLING STATION	583.16	
520-520-54310	BUILDING MAINTENANCE	BOMGAARS	REPLACEMENT NOZZLE	41.21	
520-520-54310	BUILDING MAINTENANCE	MENARDS	1X6-10' #3 STANDARD	23.18	
520-520-54320	EQUIPMENT MAINTENANCE	BOMGAARS	LYNCH PIN, HITCH PIN	13.46	
520-520-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	ADPT FL, FL CAP	67.02	
520-520-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	CABIN FILTER	8.58	
520-520-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	CXT VENT MNT, 4 PC FM CARPET	23.49	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	PRESSURE PIPE, COUPLE, ELBOW	85.71	
520-520-54390	SYSTEM MAINTENANCE	AMAZON	TABLET MOUNT, DRILL BASE TABLET, TABLET	124.98	
520-520-54390	SYSTEM MAINTENANCE	ARNOLD MOTOR SUPPLY	PLIER	42.99	
520-520-54390	SYSTEM MAINTENANCE	BAUER UNDERGROUND INC.	FIBER HIT	5,347.76	
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	EQUIPMENT ENAMEL	93.98	
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	POLY TEE, BALL VALVE, POLY NIPPLE	110.85	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	BRASS STOCK	10,754.45	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	27 GAL TOTE, MOP HANDLE, LED SWITCH LIC	11.13	
520-520-54390	SYSTEM MAINTENANCE	PLUG HUG LLC	DESCALING FIRE HYDRANT CLEANING SYSTEM	20,848.22	
520-520-54390	SYSTEM MAINTENANCE	TOO FAST SUPPLY	DIAMOND BLADE	34.10	
520-520-54420	WELL MAINTENANCE	DOWNEY DRILLING	SW 19-17N-1E - REPAIRS ON WELL #12	29,464.00	
520-520-54420	WELL MAINTENANCE	ELECTRICAL ENGINEERING &	LED EMERGENCY LIGHT	86.84	
520-520-54420	WELL MAINTENANCE	NOSWETT FENCING INC	1 5/8 BRACE BANDS & BOLTS WITH NUTS	48.00	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	WATER TESTING	2,230.90	
520-520-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	CENTER PULL TOWEL	27.09	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CALCULATOR ROLL	149.99	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	438.39	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT FOR NORTH & SC	25,824.65	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	12,526.61	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	SENSUS ANNUAL RNI SAAS FEE YR1	8,240.00	
520-520-56190	PERSONAL PROTECTIVE SUPP	SUMMIT SAFETY LLC	SAFETY VESTS	148.16	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	304.27	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	35.61	
520-520-56650	MEMBERSHIP DUES	UTILITIES SECTION	UTILITIES SECTION MEMBERSHIP 9/01/2022	1,776.50	
Total For Dept 520 WATER				124,961.06	
Total For Fund 520 WATER				124,961.06	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SUF-6	VAUGHN JEFF & JENNY	UB refund for account: 200-43972-01	362.30	
Total For Dept 000				362.30	
Dept 560 STORMWATER UTILITY					
560-560-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDER\	SPORT- WICK POLOS	124.00	
560-560-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	1,015.00	
560-560-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	CONTRACT NO Q-105588	1,860.79	
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	42.92	
560-560-57300-20106	CAPITAL-NEW CONSTRUCTION	JEO CONSULTING GROUP INC	R220760.00 - COLUMBUS FLOODPLAIN ADMINI	535.00	
560-560-57510-21096	CAPITAL-EQUIPMENT	MID-IOWA SOLID WASTE	TIGER VAC VACUUM TRAILER	16,800.00	
Total For Dept 560 STORMWATER UTILITY				20,377.71	
Total For Fund 560 STORMWATER UTILITY				20,740.01	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	VAUGHN JEFF & JENNY	UB refund for account: 200-43972-01	208.59	
Total For Dept 000				208.59	
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG TESTING	330.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	339.92	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	200.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	HOSE END FITTINGS, O RING, WEATHERSHE	109.82	
570-570-54320	EQUIPMENT MAINTENANCE	ROAD BUILDERS MACHINERY	AN WELDING/LABOR	518.00	
570-570-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	STT LAMP, GROMMET	20.03	
570-570-54330	VEHICLE MAINTENANCE	CHROME N' STEEL TRUCK & T	DIAGNOSE & REPAIR CHECK ENGINE LIGHT 2C	4,943.75	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	3 - USED TIRES	810.00	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	RELAY VALVE KIT	420.64	
570-570-54610	WOOD WASTE DISPOSAL	O'NEILL WOOD RESOURCES LLC	WOOD GRINDING	25,000.00	
570-570-56010	SUPPLIES	AMAZON	HEAT SHRINK CONNECTOR	39.96	
570-570-56010	SUPPLIES	MENARDS	FEND WASHER, HEX WASHER	105.37	
570-570-56020	OFFICE SUPPLIES	AMAZON	ORIGINAL HP 58A BLACK TONER	219.98	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	31.77	
570-570-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	RECIP SAW	139.00	
570-570-56090	SMALL TOOLS	MENARDS	PRUNING RECIP BLADES, 22PC BALL HEX-L F	287.32	
570-570-56190	PERSONAL PROTECTIVE SUPP	MENARDS	CLASS 2 SAFETY VESTS	31.96	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	315.51	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 08/16-09/15	12.03	
Total For Dept 570 TRANSFER STATION				33,875.06	
Total For Fund 570 SOLID WASTE DIVISION				34,083.65	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	1,000.00	
Total For Dept 000				1,000.00	
Total For Fund 600 HEALTH INSURANCE				1,000.00	

09/02/2022 12:20 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 09/07/2022 - 09/07/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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

Fund 100 GENERAL FUND	847,500.40
Fund 200 STREETS/ENGINEE	838,689.88
Fund 205 AIRPORT	4,038.70
Fund 220 COMMUNICATIONS	10,607.39
Fund 240 HOUSING REHAB &	17,681.02
Fund 500 UTILITY SERVICE	42,598.89
Fund 520 WATER	124,961.06
Fund 560 STORMWATER UTII	20,740.01
Fund 570 SOLID WASTE DIV	34,083.65
Fund 600 HEALTH INSURANC	1,000.00
Total For All Funds:	<u>1,941,901.00</u>

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

6. **SPECIAL PRESENTATIONS - None**

7. **PUBLIC HEARINGS**

7.A. Public hearing - Application of Gottberg Auto Company LLC dba Gottberg Brew Pub and Dusters Restaurant for Retail Class "C & L" liquor license at 2804 13 Street.

**NOTICE OF HEARING
TO ALL PARTIES IN INTEREST AND CITIZENS OF
COLUMBUS, NEBRASKA**

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Tuesday, September 6, 2022, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application for a retail liquor license for Gottberg Auto Company LLC dba Gottberg Brew Pub and Dusters Restaurant, 2804 13 Street, Columbus, Nebraska, and at said time and place you may appear and be heard.

City of Columbus, Nebraska
Janelle Kline, City Clerk


Publish 08:26:22
Two Affidavits of Publication



COLUMBUS POLICE DEPARTMENT

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

TO: HONORABLE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS

FROM: CHARLES L. SHERER, CHIEF OF POLICE 

DATE: August 26, 2022

SUBJECT: GOTTBERG AUTO COMPANY LLC
DBA: GOTTBERG BREW PUB AND DUSTERS
RESTAURANT
2804 13TH STREET, COLUMBUS, NEBRASKA 68601

OWNER: MARILEA HULL

- A. The adequacy of existing law enforcement resources and services in the area:

There are adequate law enforcement resources and services in the area.

- B. The recommendation of the police department or any other law enforcement agency:

The Columbus Police Department has no recommendation.

- C. Existing motor vehicle and pedestrian traffic flow in the vicinity of the proposed licensed premises, potential traffic and parking problems, and the proximity and availability of on-street and off-street parking:

There is moderate motor vehicle and some pedestrian traffic at this location. There seems to be no traffic or parking problems. There will be adequate off-street parking available.

- D. Zoning restrictions and the local governing body's zoning and land-use policies:

The area is zoned for business.

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

Sanitation or sanitary conditions are in order.

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

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

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

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

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

There are several liquor licenses in the near vicinity of this location. El Tapatio located across the street. Cork and Barrel and the Friedhof Room at Schweser's located one block to the east or a one minute walk. All three listed establishments have a Class C Liquor License.

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

The proposed license is compatible with this area.

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

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

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

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

- L. Whether the applicant has taken every reasonable precaution to protect against the possibility of shoplifting of alcoholic liquor, which alcoholic

liquor shall be displayed and kept in and sold from an area which is reasonably secured:

There is no evidence that the applicant will not take every reasonable precaution to prevent shoplifting and the area is reasonably secured. He will build a bar and store alcohol behind it during business hours.

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

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

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

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

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

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

- P. Past evidence of discrimination involving the applicant as evidenced by findings of fact before any administrative board or agency of the local governing body, and other governmental board or agency of the local governing body, and other governmental unit, or any court of law:

There is no evidence of discrimination involving the applicant.

- Q. Whether the applicant or the applicant's representatives suppressed any fact or provided any inaccurate information to the commission or local body or the employees of the commission or local governing body in regards to the license application or liquor investigations. The applicant

shall be required to cooperate in providing a full disclosure to the investigation agents of the local governing body.

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

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

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

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

Activities will not create unreasonable noise.

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

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

CLASS OF LICENSE FOR WHICH APPLICATION IS MADE AND FEES

RETAIL LICENSE(S) Application Fee \$400 (nonrefundable)

CLASS C LICENSE TERM IS FROM NOVEMBER 1 – OCTOBER 31

ALL OTHER CLASSES TERM IS MAY 1 – APRIL 30

- A BEER, ON SALE ONLY
- B BEER, OFF SALE ONLY**
- C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE**
Do you intend to sale cocktails to go as allowed under Neb Rev. Statute 53-123.04(4) YES NO
- D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY**
- F BOTTLE CLUB,
- I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
Do you intend to sale cocktails to go as allowed under Neb Rev. Statute 53-123.04(5) YES NO
- J LIMITED ALCOHOLIC LIQUOR, OFF SALE – MUST INCLUDE SUPPLEMENTAL FORM 120
- AB BEER, ON AND OFF SALE
- AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
- IB BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY
- Class K Catering endorsement (Submit Form 106) – Catering license (K) expires same as underlying retail license
- Class G Growler endorsement (Submit Form 165) – Class C licenses only

**Class B, Class C, Class D license do you intend to allow drive through services under Neb Rev. Statute 53-178.01(2) YES NO

ADDITIONAL FEES WILL BE ASSESSED AT THE CITY/VILLAGE OR COUNTY LEVEL WHEN THE LICENSE IS ISSUED

CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING

- Individual License (requires insert FORM 104)
- Partnership License (requires insert FORM 105)
- Corporate License (requires FORM 101 & FORM 103)
- Limited Liability Company (LLC) (requires FORM 102 & FORM 103)

NAME OF ATTORNEY OR TRAVEL ASSISTING WITH APPLICATION (if applicable)

Name _____ Phone Number _____

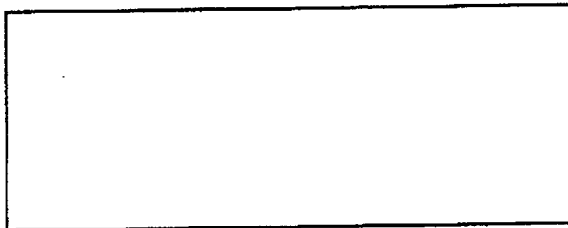
Firm Name _____

Email address _____

Should we contact you with any questions on the application? YES _____ NO _____

ALCOHOLIC LIQUOR TAX BOND

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



KNOW ALL MEN BY THESE PRESENTS:

That we, Gottberg Auto Company LLC of the County of Platte, State of Nebraska as Principal of PO Box 605, 2804 13th Street, Columbus, NE 68602-0605, and duly licensed to transact the business of surety insurance in the State of Nebraska, as Surety, are held and firmly bound unto the State of Nebraska, and the City (Village) of Columbus in Platte County, Nebraska, and the Nebraska Liquor Control Commission and each of them jointly or severally, in the penal sum of One Thousand Dollars and Zero Cents (\$ 1,000.00) for the payment of which, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly, severally and firmly by these presents.

The condition of this obligation is such that,

WHEREAS, the said Gottberg Auto Company LLC has made application under the Nebraska Liquor Control Commission Act for the following license(s) check each that apply:

- Class L-Craft Brewery
- Class W-Wholesale Beer
- Class V-Manufacturer (beer, wine, spirits)
- Class Y-Farm Winery
- Class X-Wholesale Liquor
- Class Z-Micro Distillery

NOW, THEREFORE, upon application for such license and continuing after the issuance of the same to the said principal above named, if the said principal hereinabove named shall faithfully perform all the terms and conditions of said license(s), and shall promptly account for and pay to the proper authorities all lawful taxes, fees, assessments that have accrued during the term of said license or licenses, and all fines, penalties and costs which shall become due from or shall be levied, charges or adjudged against said principal on account of defaults occurring during the entire effective period of this bond, under the provisions of said Act by said Commission, or any court or other lawful authority; and shall truly and faithfully comply as such licensee with all of the provisions of said Act of the Legislature and all future Nebraska Liquor Control laws which may be enacted during the term of such license or licenses, and shall truly and faithfully comply with all lawful rules and regulations of said Commission, and said City (Village) during the term of said license or licenses, then this obligation shall be null and void.

OTHERWISE, to be and remain in full force and effect;

This Bond shall run concurrently with the term of said license or licenses granted to the principal, and shall remain in full force and effect for any renewal thereof, provided, however, that the penalty of the Bond may not be cumulative from year to year, and the total aggregate liability of the surety shall not exceed \$ 1,000.00, regardless of the number of claims made under this Bond and the number of years this Bond remain in effect.

The surety may cancel this Bond by providing 60 days prior written notice of such cancellation to the Nebraska Liquor Control Commission, but the surety providing such notice shall not be discharged from any liability already accrued under this Bond or which shall accrue under this Bond before expiration of said 60 day period. Upon cancellation of this Bond, the surety shall be relieved of liability accruing after the effective date of cancellation, and the rights of the principal under such license, as is supported by said Bond, shall be cancelled and terminated on the date specified, unless the principal provides a sufficient replacement Bond.

*** NO EXTENSIONS OF THIS PERMIT WILL BE ALLOWED***

Temporary Operating Permit

Nebraska Liquor Control Commission

22 – 062 Class C

Issued: August 23, 2022 – Expires: November 21, 2022

Gottberg Auto Company LLC

DBA: Gottberg Brew Pub and Dusters Restaurant

2804 13th St, Columbus, NE 68601 Platte County

Description: Two story building approx 93 x 102 including basement approx 93 x 102



**Hobert B Rupe - Executive Director
Nebraska Liquor Control Commission
301 Centennial Mall South, 1st Floor
Lincoln, NE 68509
(402) 471 – 2571**



*** NO EXTENSIONS OF THIS PERMIT WILL BE ALLOWED***

Temporary Operating Permit

Nebraska Liquor Control Commission

22 – 063 Class L


Issued: August 23, 2022 – Expires: November 21, 2022

Gottberg Auto Company LLC

DBA: Gottberg Brew Pub and Dusters Restaurant

2804 13th St, Columbus, NE 68601 Platte County

Description: Two story building approx 93 x 102 including basement approx 93 x 102



**Hobert B Rupe - Executive Director
Nebraska Liquor Control Commission
301 Centennial Mall South, 1st Floor
Lincoln, NE 68509
(402) 471 – 2571**

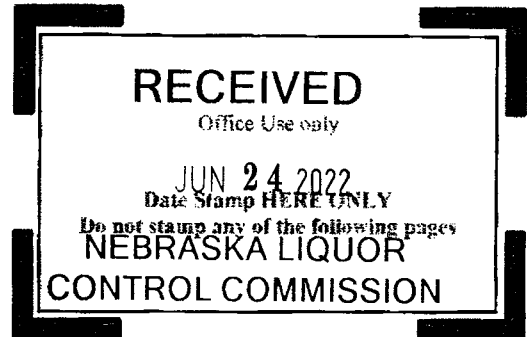


**APPLICATION FOR LIQUOR LICENSE
CHECKLIST RETAIL**

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

License Class: C

License Number:
125062



Office Use Only

NEW REPLACING 032132 TOP Yes No

Hot List Yes No Initial: BH

PLEASE READ CAREFULLY

See directions on the next page. Provide all the items requested. Failure to provide any item will cause this application to be returned or placed on hold. All documents must be legible. Any false statement or omission may result in the denial, suspension, cancellation or revocation of your license. If your operation depends on receiving a liquor license, the Nebraska Liquor Control Commission cautions you that if you purchase, remodel, start construction, spend or commit money that you do so at your own risk. Prior to submitting your application review the application carefully to ensure that all sections are complete, and that any omissions or errors have not been made. You may want to check with the city/village or county clerk, where you are making application, to see if any additional requirements must be met before submitting application to the Nebraska Liquor Control Commission.

APPLICANT NAME Marilea Hull

TRADE (DBA) NAME Gottberg Auto Company LLC

PREVIOUS TRADE (DBA) NAME _____

CONTACT PHONE NUMBER 402-564-1347

CONTACT EMAIL ADDRESS marileah@dorothylynch.com

~~No fee submitted~~


Office use only

PAYMENT TYPE Payroll

AMOUNT \$400 RCPT

RECEIVED: 8/11/2022

DATE DEPOSITED _____



2200009155

PAYPORT

NEBRASKA.GOV

(COPY)

PURCHASE RECEIPT

Nebraska Liquor Control Commission

P.O. Box 95046

Lincoln NE 68509-5046

(402)471-4881

jackie.matulka@nebraska.gov

OTC Local Ref ID: 73314650

8/11/2022 11:01 AM

Status: **APPROVED**
 Customer Name: marilea hull
 Type: Visa
 Credit Card Number: **** * 4291

Items	Quantity	TPE Order ID	Total Amount
Craft Brewery License (Class L)	1	72542470	\$650.00
Trade Name (DBA):: Gottberg Brew Pub			
Address:: 2804 13th street			
City:: columbus			
State:: NE			
Zip Code:: 68601			
County:: Platte			
Phone Number:: 402-564-1347			
Email:: marileah@dorothylynch.com			
Retail Liquor License (Class A, B, C, D, I, J, AB, AD, IB)	1	72542470	\$400.00
Applicant Name:: Marilea Hull			
Trade Name (DBA):: Dusters Restaurant			
Address:: 2804 13th Street			
City:: columbus			
State:: ne			
Zip Code:: 68601			
Phone Number:: 402-564-1347			
Email Address:: marileah@dorothylynch.com			

Total remitted to the Nebraska Liquor Control Commission	\$1,050.00
<hr/>	
Total Amount Charged	\$1,076.15

DIRECTIONS

Each item must be included with your application

1. Application fee of \$400 (nonrefundable), please pay online thru our PAYPORT system or enclose payment made payable to the Nebraska Liquor Control Commission
2. Enclose the appropriate application forms
 - Individual License (Form 104)
 - Partnership License (Form 105)
 - Corporate License (Form 101 & Form 103)
 - Limited Liability Company (LLC) (Form 102 & Form 103)Corporation or Limited Liability Company (LLC) must be active with the Nebraska Secretary of State
3. For citizenship enclose U.S. birth certificate; U.S. passport or naturalization paper
 - a. For residency enclose proof of registered voter in Nebraska
 - b. If permanent resident include Employment Authorization Card or Permanent Resident Card
 - c. See Applicant Guidelines for further assistance
4. Form 147 - Fingerprints are required for each person as defined in new application guide, found on our website under "Licensing Tab" in "Guidelines/Brochures".
5. If purchasing an already licensed business; include Form 125—Temporary Operating Permit (TOP)
 - a. Form 125 must be signed by the seller (current licensee) and the buyer (applicant)
 - b. Provide a copy of the business purchase agreement from the seller (current licensee sells "the business currently licensed" to applicant)
 - c. Provide a copy of alcohol inventory being purchased (must include quantity, brand name and container size)
 - d. Enclose a list of the assets being purchased (furniture, fixtures and equipment)
6. If building is owned or being purchased send a copy of the deed or purchase agreement in the name of the applicant.
7. If building is being leased, send a copy of signed lease in the name of the applicant. Lease term must run through the license year being applied for.
8. Submit a copy of your business plan.

CLASS OF LICENSE FOR WHICH APPLICATION IS MADE AND FEES

RETAIL LICENSE(S) Application Fee \$400 (nonrefundable)

CLASS C LICENSE TERM IS FROM NOVEMBER 1 – OCTOBER 31

ALL OTHER CLASSES TERM IS MAY 1 – APRIL 30

- A BEER, ON SALE ONLY
- B BEER, OFF SALE ONLY**
- C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE**
Do you intend to sale cocktails to go as allowed under Neb Rev. Statute 53-123.04(4) YES NO
- D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY**
- F BOTTLE CLUB,
- I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
Do you intend to sale cocktails to go as allowed under Neb Rev. Statute 53-123.04(5) YES NO
- J LIMITED ALCOHOLIC LIQUOR, OFF SALE – MUST INCLUDE SUPPLEMENTAL FORM 120
- AB BEER, ON AND OFF SALE
- AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
- IB BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY
- Class K Catering endorsement (Submit Form 106) – Catering license (K) expires same as underlying retail license
- Class G Growler endorsement (Submit Form 165) – Class C licenses only

**Class B, Class C, Class D license do you intend to allow drive through services under Neb Rev. Statute 53-178.01(2) YES NO

ADDITIONAL FEES WILL BE ASSESSED AT THE CITY/VILLAGE OR COUNTY LEVEL WHEN THE LICENSE IS ISSUED

CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING

- Individual License (requires insert FORM 104)
- Partnership License (requires insert FORM 105)
- Corporate License (requires FORM 101 & FORM 103)
- Limited Liability Company (LLC) (requires FORM 102 & FORM 103)

NAME OF ATTORNEY OR TRAVEL ASSISTING WITH APPLICATION (if applicable)

Name _____ Phone Number _____

Firm Name _____

Email address _____

Should we contact you with any questions on the application? YES _____ NO _____

REGISTRATION INFORMATION

Trade Name (doing business as) Dusters & Gottberg Brew Pub

Street Address 2804 13th Street

City Columbus County Platte Zip Code 68601

Premises Telephone number 402-562-6488

Business e-mail address Marileah@dorothylynch.com

Is this location inside the city/village corporate limits YES NO

MAILING ADDRESS (where you want to receive mail from the Commission)

Check if same as premises

Name Dusters Restaurant & Gottberg Brew Pub

Street Address PO box 605

City Columbus State Ne Zip Code 68602

DESCRIPTION AND DIAGRAM OF THE AREA TO BE LICENSED

IN THE SPACE PROVIDED BELOW OR ATTACH A DRAWING OF THE AREA TO BE LICENSED.
DO NOT SEND BLUEPRINTS, ARCHITECT OR CONSTRUCTION DRAWINGS
PROVIDE LENGTH X WIDTH IN FEET (NOT SQUARE FOOTAGE)
INDICATE THE DIRECTION OF NORTH AND THE NUMBER OF FLOORS OF THE BUILDING.

Building length 102 x width 93 in feet

Is there a basement? Yes No If yes, length 132 x width 93 in feet

Is there an outdoor area? Yes No If yes, length x width in feet

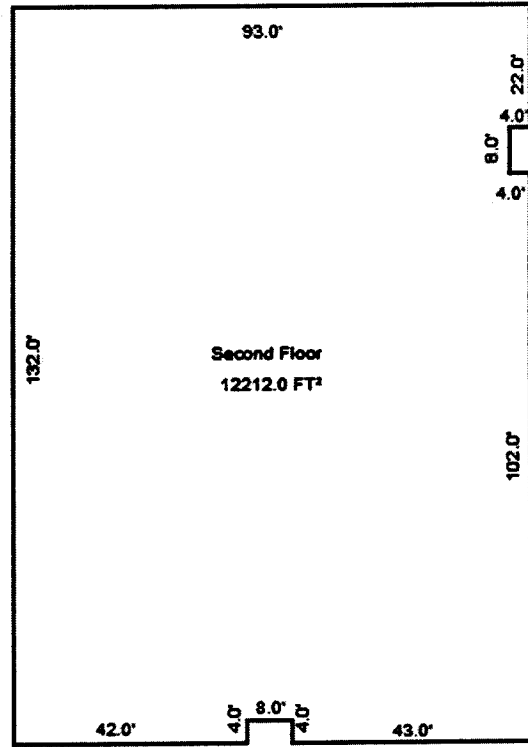
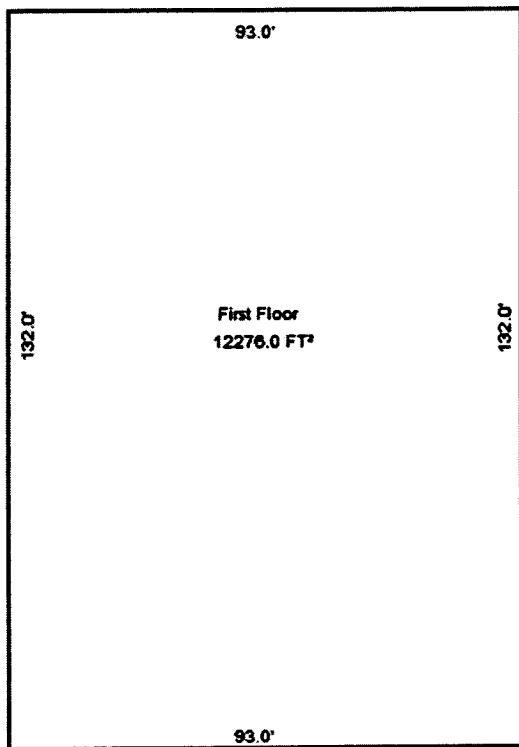
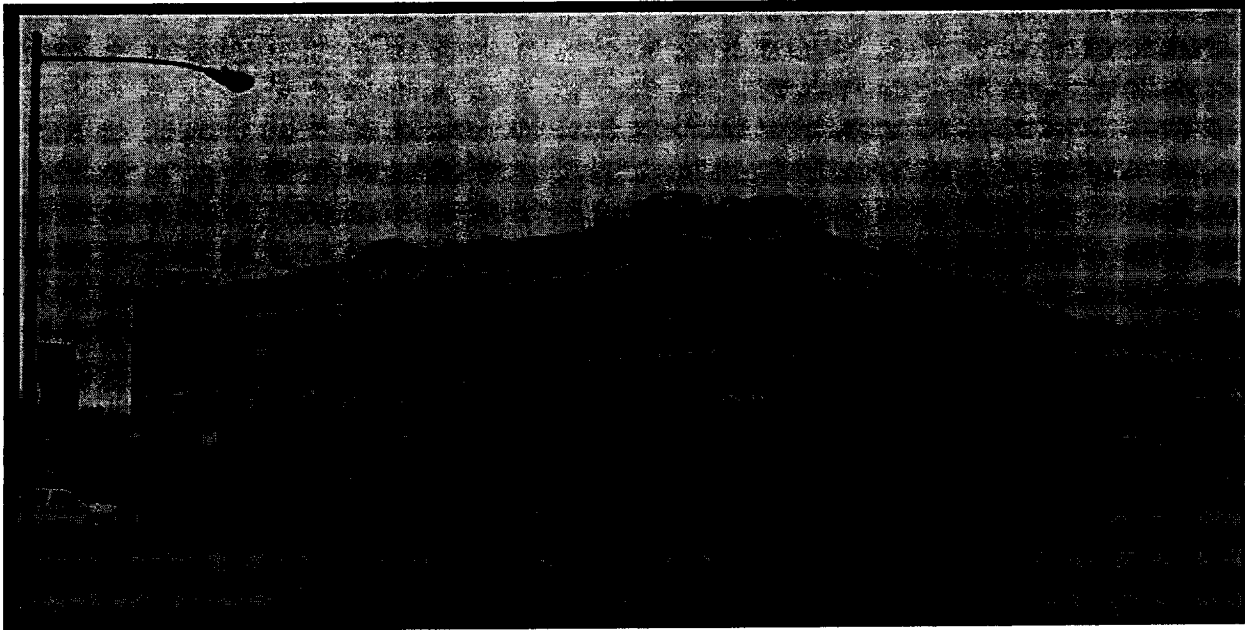
PARKING LOT

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET

Commercial Datasheet - Building

Occupancy	Size	Year Built	Perimeter
100% Restaurant	12,212	0	450

1st floor is restaurant and brew pub.



APPLICANT INFORMATION

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

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Include traffic violations. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

 YES NO If yes, please explain below or attach a separate page

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (city & state)	Description of Charge	Disposition

2. Was this premise licensed as liquor licensed business within the last two (2) years?

 YES NO

If yes, provide business name and license number _____

3. Are you buying the business of a current retail liquor license?

gifted YES NO

If yes, give name of business and liquor license number 32132

4. Are you filing a temporary operating permit (TOP) to operate during the application process?

 YES NO

If yes

- a) Attach temporary operating permit (TOP) (Form 125)
 - a) Submit a copy of the business purchase agreement
 - b) Include a list of alcohol being purchased, list the name brand, container size and how many
 - c) Submit a list of the furniture, fixtures and equipment

5. Are you borrowing any money from any source, include family or friends, to establish and/or operate the business?

___ YES NO

If yes, list the lender(s) _____

6. Will any person or entity, other than applicant, be entitled to a share of the profits of this business?

___ YES NO

If yes, explain. (all involved persons must be disclosed on application)

No silent partners 019.01E Silent Partners; Profit Sharing: No licensee or partner, principal, agent or employee of any Retail Liquor License shall permit any other person not licensed or included as a partner, principal, or stockholder of any Retail Liquor License to participate in the sharing of profits or liabilities arising from any Retail Liquor License. (53-1,100)

7. Will any of the furniture, fixtures and equipment to be used in this business be owned by others?

YES ___ NO

If yes, list such item(s) and the owner. Double T Realty - I own

8. Is premises to be licensed within 150 feet of a church, school, hospital, home for indigent persons or for veterans, their wives, and children; or within 300 feet of a college or university campus?

___ YES NO

If yes, provide name and address of such institution and where it is located in relation to the premises (Nebraska Revised Statute 53-177(1) AND PROVIDE FORM 134 – CHURCH OR FORM 135 – CAMPUS AND LETTER OF SUPPORT FROM CHURCH OR CAMPUS

9. Is anyone listed on this application a law enforcement officer? If yes, list the person, the law enforcement agency involved and the person's exact duties. (Nebraska Revised Statute 53-125(15)

___ YES NO

10. List the primary bank and/or financial institution (branch if applicable) to be utilized by the business.
List the individual(s) who are authorized to write checks and/or withdrawals on accounts at this institution.

First National Bank and Trust - Marilea Hull

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

Current License - 32132 - Gordon Hull q L-03133
father

12. List the alcohol related training and/or experience (when and where) of the person(s) making application. Those persons required are listed as followed:

- Individual: Applicant and spouse; spouse is exempt if they filed Form 116 – Affidavit of Non-Participation.
- Partnership: All partners and spouses, spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Limited Liability Company: All member of LLC, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Corporation: President, Stockholders holding 25% or more of shares, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.

NLCC certified training program completed

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

Experience

Applicant Name/Job Title	Date of Employment	Name & Location of Business

13. If the property is owned, submit a copy of the deed or proof of ownership. If leased, submit a copy of the lease covering the entire license year.

Documents must be in the name of applicant as owner or lessee

- Lease expiration date 12-31-2022
 Deed
 Purchase Agreement

14. When do you intend to open for business? Currently open

15. What will be the main nature of business? Restaurant

16. What are the anticipated hours of operation? 11-11

17. List the principal residence(s) for the past 10 years for **ALL** persons required to sign, including spouses.

RESIDENCES FOR THE PAST 10 YEARS					
APPLICANT CITY & STATE	YEAR		SPOUSE CITY & STATE	YEAR	
	FROM	TO		FROM	TO
Marilea Hull - Nebraska	08/2021		James Trebac- Nebraska	08/2021	
Marilea Hull - Illinois	06/1998	08/2021	James Trebac - Illinois	6/1998	8/2021

If necessary, attach a separate sheet

SIGNATURE PAGE -

PLEASE READ CAREFULLY

The undersigned applicant(s) hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate or fraudulent.

Individual applicants agree to supervise in person the management and operation of the business and that they will operate the business authorized by the license for themselves and not as an agent for any other person or entity. Corporate applicants agree the approved manager will superintend in person the management and operation of the business. Partnership applicants agree one partner shall superintend the management and operation of the business. All applicants agree to operate the licensed business within all applicable laws, rules, regulations, and ordinances and to cooperate fully with any authorized agent of the Nebraska Liquor Control Commission.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

**Must be signed in the presence of a notary public by applicant(s) and spouse(s).
(YOU MAY NEED TO PRINT MULTIPLE SIGNATURE PAGES)**

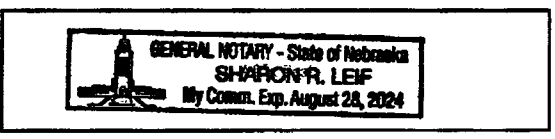
Marilea Hull
Signature of **APPLICANT**
(Do not sign until in the presence of the Notary Public)

MARILEA HULL
Printed Name of **APPLICANT**

State of Nebraska, County of Platte

The foregoing instrument was acknowledged before me this June 22, 2022
(Date)

By Marilea Hull
Name of person(s) signing document in front of Notary
Sharon R Leif
Notary Public Signature



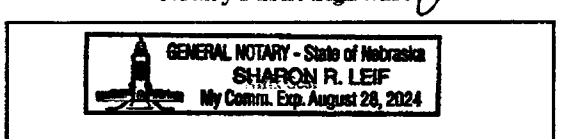
James Trebac
Signature of **SPOUSE**
(Do not sign until in the presence of the Notary Public)

JAMES Trebac
Printed Name of **SPOUSE**

State of Nebraska, County of Platte

The foregoing instrument was acknowledged before me this June 22, 2022
(Date)

By James Trebac
Name of person(s) signing document in front of Notary
Sharon R Leif
Notary Public Signature



RECEIVED

Office Use

AUG 19 2022

NEBRASKA LIQUOR CONTROL COMMISSION

APPLICATION FOR LIQUOR LICENSE LIMITED LIABILITY COMPANY (LLC) INSERT - FORM 3b

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

All members including spouse(s), are required to adhere to the following requirements:

- 1) All members spouse(s) must be listed
2) Managing/Contact member and all members holding over 25% interest and their spouse(s) (if applicable) must submit fingerprints. See Form 147 for further information, this form MUST be included with your application.
3) Managing/Contact member and all members holding over 25 % shares of stock and their spouse (if applicable) must sign the signature page of the Application for License form 100 (even if a spousal affidavit has been submitted)

Name of Registered Agent:
Name of Limited Liability Company that will hold license as listed on the Articles of Organization

Name of Registered Agent:

Name of Limited Liability Company that will hold license as listed on the Articles of Organization

Gottberg Auto Company LLC

LLC Address: 2804 13th street

City: Columbus State: NE Zip Code: 68601

LLC Phone Number: 402-564-1347 LLC Fax Number

Name of Managing/Contact Member
Name and information of certain members must be listed on following pages

Last Name: Hull First Name: Marilea MI: A

Home Address: po box 605 City: columbus

State: NE Zip Code: 68602 Home Phone Number: 847-212-8213

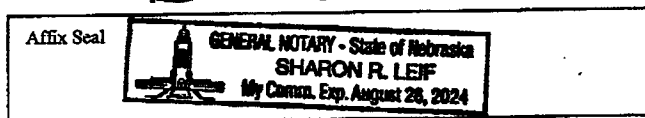
Signature of Managing/Contact Member

ACKNOWLEDGEMENT

State of Nebraska County of Platte The foregoing instrument was acknowledged before me this

August 17, 2022 by name of person acknowledge

Sharon R. Leif



List names of all members and their spouses (even if a spouse's affidavit has been submitted)

Last Name: Hull First Name: Marilea MI: a

[Redacted]

Spouse Full Name (indicate N/A if single): James E Trebac

[Redacted]

Percentage of member ownership 100%

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

List names of all members and their spouses (even if spousal affidavit has been submitted)

Last Name: _____ First Name: _____ MI: _____
Social Security Number: _____ Date of Birth: _____
Spouse Full Name (indicate N/A if single): _____
Spouse Social Security Number: _____ Date of Birth: _____
Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____
Social Security Number: _____ Date of Birth: _____
Spouse Full Name (indicate N/A if single): _____
Spouse Social Security Number: _____ Date of Birth: _____
Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____
Social Security Number: _____ Date of Birth: _____
Spouse Full Name (indicate N/A if single): _____
Spouse Social Security Number: _____ Date of Birth: _____
Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____
Social Security Number: _____ Date of Birth: _____
Spouse Full Name (indicate N/A if single): _____
Spouse Social Security Number: _____ Date of Birth: _____
Percentage of member ownership _____

Is the applying Limited Liability Company controlled by another corporation/company?

YES

NO

If yes, provide the following:

- 1) Name of corporation _____
- 2) Supply an organizational chart of the controlling corporation named above
- 3) Controlling corporation **MUST** be registered with the Nebraska Secretary of State, copy of articles must be submitted with application §53-126

Indicate the company's tax year with initials. (Example January through December)

Starting Date: January Ending Date: December

Is this a Non-Profit Corporation?

YES

NO

If yes, provide the Federal ID #. _____

In compliance with the ADA, this corporation insert form 3a is available in other formats for persons with disabilities. A ten day advance period is requested in writing to produce the alternate format.

Nebraska Secretary of State

GOTTBERG AUTO COMPANY, L.L.C.

Mon Aug 22 10:14:27 2022

SOS Account Number

1319797

Status

Active

Principal Office Address

2804 13TH STREET
COLUMBUS, NE 68601
USA

Registered Agent and Office Address

CHARLES H. ROGERS
3310 26TH STREET
COLUMBUS, NE 68601

Designated Office Address

2804 13TH STREET
COLUMBUS, NE 68601

Nature of Business

Not Available

Entity Type

Domestic LLC

Qualifying State: NE

Date Filed

Jun 21 1994

Next Report Due Date

Jan 01 2023

Associated Entities

Account Number	Name	Type	Status
1322283	GOTTBERG BREW PUB	Trade Name	Active

Filed Documents

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

Document	Date Filed	Price	
Articles Limited	Jun 21 1994	\$0.90 = 2 page(s) @ \$0.45 per page	<input type="button" value="Purchase Now"/>
Proof of Publication	Jul 20 1994	\$0.45 = 1 page(s) @ \$0.45 per page	<input type="button" value="Purchase Now"/>

Document	Date Filed	Price	
Biennial Report	Mar 30 2007	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Mar 31 2009	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	May 09 2011	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Feb 14 2013	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Mar 31 2015	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Mar 27 2017	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Mar 27 2019	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Record of Determination	Apr 06 2021	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Apr 13 2021	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Statement of Change	Jun 02 2022	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now

Good Standing Documents

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

Online Certificate of Good Standing with Electronic Validation

\$6.50

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

[Purchase Now](#)

Certificate of Good Standing - USPS Mail Delivery

\$10.00

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

[Continue to Order](#)

[↑ Back to Top](#)

[Back to Lookup](#) [Registrant Detail](#)

Marilea Anne Hull

Political Party:
Republican

Precinct:
Columbus Twp B

Election Details

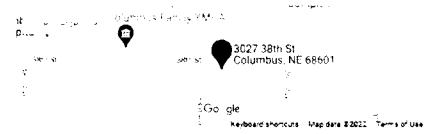
06-28-2022 2022 Special Election CG1

We did not find an absentee or provisional ballot associated with the selected election. This website does not track the status of a traditional ballot voted at the polls. If you voted a traditional ballot at the polls, your ballot has been accepted and counted.

Polling Location

Columbus Berean Church

3027 38th Street Columbus, NE 68601
Main Doors to the church and right there in the hallway.



Early Voting Sites

[Back to Lookup](#) [Registrant Detail](#)

James Eugene Trebac Jr

Political Party:
Republican

Precinct:
Columbus Twp B

Election Details

06-28-2022 2022 Special Election CG1

We did not find an absentee or provisional ballot associated with the selected election. This website does not track the status of a traditional ballot voted at the polls. If you voted a traditional ballot at the polls, your ballot has been accepted and counted.

Polling Location

Columbus Berean Church

3027 38th Street Columbus, NE 68601
Main Doors to the church and right there in the hallway.



Gottberg Auto Company LLC



Dustersrestaurant.com

BUSINESS PLAN

8/18/2022

EXECUTIVE SUMMARY

Established in 1995 Dusters Restaurant and Gottberg Brew pub is a full service restaurant, banquet facility and micro-brewery located in Columbus Nebraska. Dusters continually is voted best fine dining in Columbus.

Product or Service

Dusters restaurant and Gottberg brew pub offers a wide variety of food served at lunch and dinner. The brew facility distributes beers to local distributors as well as to customers.

Company Ownership

The late Gordon M Hull built the business to what it is today. Marilea Hull his daughter has taken over sole ownership of the current entity and will continue to ensure the legacy is continued in Columbus.

Company Future and Projections

The long term plans are to renovate banquet, restaurant and pub facility order for the restaurant to gain a wider age band appeal. We plan to aggressively market the craft beer to distributors and bars in the area to increase beer sales.

Target Market

There are many target markets in this operation. There are the elderly who love to come out for the early bird special that runs from 5 to 6. There is the beer fanatic who stops in to see what new brews we have on tap. There are business meetings, open houses, bridal showers, rehearsal dinners all held in the newly renovated banquet rooms.

Competitors

Our competitors are not located in Columbus as we have a unique product here. Our competition is in Norfolk, Lincoln and Omaha all who have numerous dining establishments for upscale dining.

Our business's competitive advantage is the unique building and brewing capabilities.

MARKETING PLAN

Marketing Strategy

The elements of our marketing strategy are to rebrand Dusters with a new look and menu. Target a younger crowd by renovating a bar in the restaurant, and creating meal experience that people think about the next day making them want to return.

Marketing Channels to be Used

It is important to define what marketing channels your business will use to reach customers. A marketing channel is a point of distribution that allows you to introduce more people to your business. Possible marketing channels include:

- Social media (Twitter, Facebook, Instagram, etc.)
- Company Website
- Radio
- Events highlighting our beer and food
- New POS system that gives us market data

OPERATIONAL PLAN

Premises

There are distinct areas within the space that meet different dining experiences. The brew pub is casual and is designed to look like the interior of a grain bin. The main restaurant is more formal but still casual in nature. The back room or fireside room is where the diner will find white table cloths and a cozy atmosphere. The banquet rooms currently under renovation are approximately 2000 square feet.

Personnel Requirements

We currently have all the personnel required to maintain the facility. They include: events and server coordinator; lead chef and kitchen manager, brewmaster, and owner who establishes vision and assists in operations.

Inventory Management

Currently inventory management is very manual. Daily and weekly the lead chef analyzes what is on hand and purchases what is needed for the next week.

Equipment and Technology Needs

Item Description	Price
POS system	Not evaluated yet
Canning capabilities for beer	\$20,000

Logistics and Distribution

We currently use a couple local distributors to distribute beer. Beer distribution is currently local. The plan is to market it to a wider market including bars in Omaha, Lincoln and with canning capabilities possibly a wider market. Credit is given to distributors with 30 day terms.

SEVENTH EXTENSION AGREEMENT

This extension agreement entered into by and between Double T Realty, Inc. (Lessor) and Gottberg Auto Company, L.L.C. (Lessee).

WHEREAS, the parties hereto entered into a Lease Agreement dated August 1, 1995 with respect to certain fixtures, equipment and other personal property used in the operation of the portions of the basement, the first floor and portions of the second floor of the two – story building located on:

Lot 8 and East 44 feet of Lot 7, Block 56, Original City of Columbus, Platte County, Nebraska

For a period of 15 years ending on August 31, 2010 for the purpose of operating a restaurant and brew pub, and

WHEREAS, the term of said Equipment Lease Agreement was previously extended until December 31, 2022 , and

WHEREAS, the parties are desirous of further extending the term of said Lease Agreement,

NOW THEREFORE, in consideration of the mutual covenants and agreements continued herein, the parties hereto agree as follows:

The term of said Lease Agreement is hereby extended twenty-four (24) calendar months, with such extended term to end on December 31, 2023, all upon the same terms and conditions and at the same Rental as set forth in said Lease Agreement.

EXECUTED this 18th day of August, 2023.

TASTY-TOPPINGS, INC.

BY *Marcelo Leal*

President

GOTTBERG AUTO COMPANY, L.L.C.

BY *Marcelo Leal*

Manager

THIS LEASE AGREEMENT, made and entered into this First day of August, 1995, and executed in duplicate, by and between **DOUBLE T REALTY, INC.**, a corporation of Columbus, Nebraska, and hereinafter referred to as Lessor, and **GOTTBERG AUTO COMPANY L.L.C.** of Columbus, Nebraska, and hereinafter referred to as Lessee.

WITNESSETH:

That the Lessor has this day leased unto the Lessee for the sole use and occupancy of Lessee, and in consideration of the rents and covenants of the Lessee hereinafter set forth, the following described property that is in a renovation and construction process, to wit:

2544 square feet of floor space located in the basement portion, 11,493 square feet of floor space located on the first floor level portion, and 1,291 square feet of floor space located on the second floor level portion of a two-story building located on Lot 8 and the East 44 feet of Lot 7, Block 56 Original City of Columbus, Platte County, Nebraska, more particularly described and shown on copies of the floor plan drawings as the areas cross-hatched, which copies are attached hereto, marked Exhibit "A", and hereby is incorporated herein by reference and made a part hereof as if fully set forth herein.

TO HAVE AND TO HOLD the same unto the Lessee for a term of fifteen (15) years, commencing on the 1st day of September 1995 to and including the 31st day of August 2010 for the sole purpose of operating a restaurant and brew pub. And the said Lessee, in consideration of the Leasing of the said premises as above set forth, hereby covenants and agrees with the Lessor to pay to Lessor as rent for the same and during said fifteen (15) year term, as follows:

The sum of **Eight Per Cent (8%)** of each calendar month's gross sales or **Thirteen Thousand Dollars (\$13,000)**, which ever is less, for the said 15,328 square feet of sole use floor space area, which sum shall be paid in full on or before the tenth day of the next month.

IT IS FURTHER AGREED BY and between the Lessor and Lessee as follows:

1. That possession of said leased premises shall be given by the Lessor to the Lessee on September 1, 1995. It is further agreed that Lessee and its employees and business guests and invitees may use, during the term of this lease, the following common areas of the building: Men's and women's rest rooms, coffee break room, conference room, fax/mail/copier room, all located on the second floor, and entryways, elevators, and stairways of the remaining part of said building. Said areas, none of which are a part of the leased premises herein, shall be common and joint use areas which may be used by the Lessor and its officers and employees and other Lessees and their employees and business guests and invitees.

2. That the Lessor, without delay, shall make, at its expense, any and all structural repairs including floors, walls, and roof, mechanical repairs, electrical repairs, plumbing repairs, heating and air conditioning repairs and window and door repairs respecting the said leased premises and common and joint use areas. After possession is given to the Lessee and during the term of this lease the Lessor shall maintain in good condition, at its expense, the floor, wall and ceiling coverings, window and door finishes, paint, and window treatments located in said leased premises and common and joint use areas. Lessor further agrees to provide custodial services, at its expense, for the common and joint use areas only, and keep and maintain the common and joint use areas in a reasonably clean and attractive condition. Lessor agrees to remove, or cause to be removed at its expense, all snow from the sidewalks, walkways, driveways and off-street parking areas located on the aforesaid described real property.

condition under this Lease Agreement. The Lessor agrees that during the term of this lease, it shall, at its expense, operate, maintain, service and keep in good repair the existing heating and air conditioning systems respecting said leased premises.

4. That Lessor agrees and consents that Lessee shall have the right, at its expense, to install or paint signs, markings or other symbols on the interior of said building housing the said leased premises and to make any repairs, improvements or alterations in or to said leased premises including the installation of partitions or the moving or removal of existing partitions which are first approved in writing by Lessor. Such repairs, improvements or alterations shall when completed become a part of the said leased premises and shall belong to the Lessor, without compensation to the Lessee, at the expiration of said term of this Lease; provided however, Lessee may remove any or all of said repairs, improvements or alterations or any portion thereof providing such removal will not leave the leased premises or any portion thereof in a marred, defaced or unsightly condition and such removal may be done without waste or injury to said leased premises or any portion thereof, and provided further that such removal is completed prior to the expiration of the term of this lease, or within thirty (30) consecutive calendar days after the date that possession of said leased premises is given to the Lessor. All signs, markings and other symbols that are installed by Lessee shall be removed at its expense without waste or injury to said building and in a manner that will not leave said premises or any portion thereof in a marred or defaced condition, and shall be removed on or before the date that possession of said leased premises is given to the Lessor.

5. That Lessee shall have the use of off-street parking for the use of its customers and clients located on the area west of said building. Such spaces shall be used solely for the purpose of providing off-street parking areas for vehicles. Such parking spaces shall not be used to store or display vehicles or any other property whatsoever.

* 6. That Lessor shall procure and maintain, at its expense, normal property insurance coverage, to wit; fire, extended coverage and vandalism insurance in sufficient amounts for all of the improvements located on the aforesaid described real property and housing the said leased premises as described and shown on Exhibit "A". The Lessee shall procure and maintain, at its expense, personal property insurance respecting its personal property located in or on said leased premises. It is agreed by and between the Lessor and Lessee that in the event of fire, extended coverage or vandalism loss or damage to the personal property owned by the Lessee and located in or on said leased premises that the Lessee agrees to waive any and all rights of recovery from the Lessor for any such fire, extended coverage or vandalism loss or damage to said personal property unless such loss or damage shall result from a deliberate or intentional act on the part of the Lessor, or its officers or employees. It is further agreed by and between the Lessor and the Lessee that in the event of fire, extended coverage or vandalism loss or damage to the building or improvements housing the said leased premises or to the personal property owned by the Lessor and which is located in or on said building and improvements housing said leased premises that the Lessor and Lessee shall waive any and all rights of recovery from each other for any such fire, extended coverage or vandalism loss or damage to said building or improvements or said personal property owned by the Lessor unless such loss or damage shall occur to one party herein as a result of a deliberate or intentional act on the part of the other party herein, or its officers or employees.

7. That if fifty per cent (50%) or more of the total area of said leased premises is rendered uninhabitable or untenable by fire or any other cause, the Lessor and Lessee shall be relieved of any right, duty or liability under this Lease Agreement and it shall terminate on the date of such damage. However, if the Lessor elects to and does reconstruct said damaged and leased premises, within 180 consecutive calendar days after said leased premises are rendered uninhabitable or untenable, in the original form or in a changed form which has first been approved in writing by the Lessee, the terms of this lease and all of the agreements and covenants herein shall apply to the parties herein and

... expiration of said term of this lease, the Lessee shall give peaceable possession of said leased premises to the Lessor in as good a condition as at the time the said leased premises are first occupied by the Lessee, the usual wear tear, unavoidable accidents and loss by fire excepted. Further Lessee agrees and covenants not to make or suffer any waste thereof nor assign this lease, nor underlet or permit any person or entity other than the Lessee and its employees to occupy the said leased premises.

9. That should the Lessee hold over and remain in possession of said leased premises after the expiration of said term of this lease with the consent of the Lessor, it shall not be deemed or construed to be a renewal or extension of this lease, but shall only operate to create a month-to-month tenancy which may be terminated by the Lessor at the end of any month upon the Lessor giving thirty (30) days prior written notice to the Lessee.

10. That the conditions, covenants, provisions and terms of the Lease Agreement shall be binding upon and inure to the benefit of the Lessor and Lessee, their heirs, successors, assigns, executors, administrators, and legal and personal representatives.

WHEREFORE, the parties herein by and through their duly appointed and authorized representatives have entered into and executed this lease agreement in duplicate on the date first above written.

DOUBLE T REALTY, INC

Lessor

By *Jordan M. Hull*
President

GOTTBERG AUTO COMPANY, L.L.C.

Lessee

By *Jordan M. Hull*
Manager

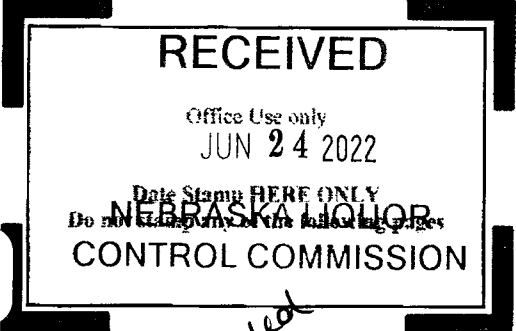
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**APPLICATION FOR LIQUOR LICENSE
CHECKLIST BREWERY (BREW PUB)**

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

License Class: L

License Number:
125063



Office Use Only
 NEW / REPLACING 032133 TOP: Yes/No ? NO *App masked yes but not included*
 Hot List: Yes (No) Initial: BH

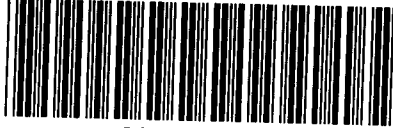
PLEASE READ CAREFULLY:

See directions on the next page. Provide all the items requested. Failure to provide any item will cause this application to be returned or placed on hold. All documents must be legible. Any false statement or omission may result in the denial, suspension, cancellation or revocation of your license. If your operation depends on receiving a liquor license, the Nebraska Liquor Control Commission cautions you that if you purchase, remodel, start construction, spend or commit money that you do so at your own risk. Prior to submitting your application review the application carefully to ensure that all sections are complete, and that any omissions or errors have not been made. You may want to check with the city/village or county clerk, where you are making application, to see if any additional requirements must be met before submitting application to the Nebraska Liquor Control Commission.

APPLICANT NAME: Marilea Hull
 TRADE (DBA) NAME: Gottberg Brew Pub
 PREVIOUS TRADE (DBA) NAME: _____
 CONTACT EMAIL ADDRESS: Marileah@dorothylynch.com

~~No fee submitted~~

Office use only:	
PAYMENT TYPE	<u>Payroll</u>
AMOUNT	<u>\$1050.-</u> RCPT
RECEIVED	<u>8/11/2022</u>
DATE DEPOSITED	


 2200009156

PAYPORT

NEBRASKA.GOV

(COPY)

PURCHASE RECEIPT

Nebraska Liquor Control Commission

P.O. Box 95046
Lincoln NE 68509-5046
(402)471-4881
jackie.matulka@nebraska.gov
OTC Local Ref ID: 73314650
8/11/2022 11:01 AM

Status: **APPROVED**
Customer Name: marilea hull
Type: Visa
Credit Card Number: **** * 4291

Items	Quantity	TPE Order ID	Total Amount
Craft Brewery License (Class L)	1	72542470	\$650.00

Trade Name (DBA):: **Gottberg Brew Pub**
Address:: **2804 13th street**
City:: **columbus**
State:: **NE**
Zip Code:: **68601**
County:: **Platte**
Phone Number:: **402-564-1347**
Email:: **marileah@dorothylynych.com**

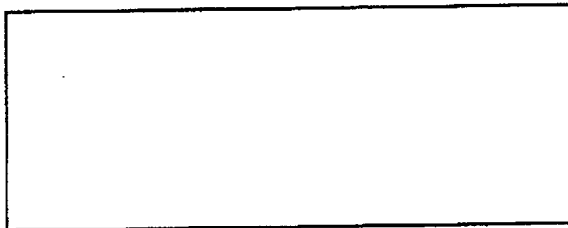
Retail Liquor License (Class A, B, C, D, I, J, AB, AD, IB)	1	72542470	\$400.00
--	---	----------	----------

Applicant Name:: **Marilea Hull**
Trade Name (DBA):: **Dusters Restaurant**
Address:: **2804 13th Street**
City:: **columbus**
State:: **ne**
Zip Code:: **68601**
Phone Number:: **402-564-1347**
Email Address:: **marileah@dorothylynych.com**

Total remitted to the Nebraska Liquor Control Commission	\$1,050.00
<hr/>	
Total Amount Charged	\$1,076.15

ALCOHOLIC LIQUOR TAX BOND

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



KNOW ALL MEN BY THESE PRESENTS:

That we, Gottberg Auto Company LLC of the County of Platte, State of Nebraska as Principal of PO Box 605, 2804 13th Street, Columbus, NE 68602-0605, and duly licensed to transact the business of surety insurance in the State of Nebraska, as Surety, are held and firmly bound unto the State of Nebraska, and the City (Village) of Columbus in Platte County, Nebraska, and the Nebraska Liquor Control Commission and each of them jointly or severally, in the penal sum of One Thousand Dollars and Zero Cents (\$ 1,000.00) for the payment of which, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly, severally and firmly by these presents.

The condition of this obligation is such that,

WHEREAS, the said Gottberg Auto Company LLC has made application under the Nebraska Liquor Control Commission Act for the following license(s) check each that apply:

- Class L-Craft Brewery
- Class W-Wholesale Beer
- Class V-Manufacturer (beer, wine, spirits)
- Class Y-Farm Winery
- Class X-Wholesale Liquor
- Class Z-Micro Distillery

NOW, THEREFORE, upon application for such license and continuing after the issuance of the same to the said principal above named, if the said principal hereinabove named shall faithfully perform all the terms and conditions of said license(s), and shall promptly account for and pay to the proper authorities all lawful taxes, fees, assessments that have accrued during the term of said license or licenses, and all fines, penalties and costs which shall become due from or shall be levied, charges or adjudged against said principal on account of defaults occurring during the entire effective period of this bond, under the provisions of said Act by said Commission, or any court or other lawful authority; and shall truly and faithfully comply as such licensee with all of the provisions of said Act of the Legislature and all future Nebraska Liquor Control laws which may be enacted during the term of such license or licenses, and shall truly and faithfully comply with all lawful rules and regulations of said Commission, and said City (Village) during the term of said license or licenses, then this obligation shall be null and void.

OTHERWISE, to be and remain in full force and effect;

This Bond shall run concurrently with the term of said license or licenses granted to the principal, and shall remain in full force and effect for any renewal thereof, provided, however, that the penalty of the Bond may not be cumulative from year to year, and the total aggregate liability of the surety shall not exceed \$ 1,000.00, regardless of the number of claims made under this Bond and the number of years this Bond remain in effect.

The surety may cancel this Bond by providing 60 days prior written notice of such cancellation to the Nebraska Liquor Control Commission, but the surety providing such notice shall not be discharged from any liability already accrued under this Bond or which shall accrue under this Bond before expiration of said 60 day period. Upon cancellation of this Bond, the surety shall be relieved of liability accruing after the effective date of cancellation, and the rights of the principal under such license, as is supported by said Bond, shall be cancelled and terminated on the date specified, unless the principal provides a sufficient replacement Bond.

This Bond shall be effective during all proceedings involving the application for license under the Nebraska Liquor Control Act for Alcoholic Liquor and/or Beer license and upon issuance of said license this Bond shall continue until cancelled as set forth hereinabove.

This Bond has been given Bond number B150006651

Effective Date: 08/18/2022

PRINCIPAL

SURETY COMPANY

IN TESTIMONY, WHEREOF, said PRINCIPAL has hereunto subscribed his or their names or has caused this instrument to be signed by its duly authorized officer this date: AUGUST 18 A.D. 20 2022

IN TESTIMONY, WHEREOF, said SURETY has caused this instrument to be signed by its duly authorized office and its corporate seal to be hereunto affixed this date: August 18th A.D. 2022

M. Hull
SIGNATURE

MARIEA HULL
PRINT NAME HERE

Alison Hast
WITNESS SIGNATURE

Alison Hast
PRINT NAME HERE

Elise Faust
SIGNATURE for Attorney-in-Fact FOR Surety Company

Elise Faust
PRINT NAME HERE

Old Republic Surety Company
SURETY COMPANY NAME

445 S Moorland Rd Ste 200, Brookfield, WI 53005-4254
SURETY COMPANY MAILING ADDRESS

(800) 217-1792
SURETY COMPANY AREA CODE AND PHONE NUMBER

(402) 434-7200
INSURANCE PRODUCER'S AREA CODE AND PHONE NUMBER



NOTICE

Bond will not be accepted unless properly signed by applicant, whose signature shall be witnessed. It is also necessary that all Bonds be signed by an official or agent of the Bonding Company who holds and unexpired power-of-attorney from the Bonding Company and unexpired Nebraska liquor license as insurance producer for said company. An additional requirement is attachment of the seal of the Bonding Company and, if applicant is a corporation, their seal should also be attached.



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint
Elise Faust of Brookfield, WI

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$10,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows: Effective Date: 08/18/2022

Bond Number: B150006651 Bond Amount: One Thousand Dollars \$ 1,000.00

Principal Name: Gottberg Auto Company LLC

Obligee Name: NE Liquor Control Commission, Nebraska

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that the president, any vice president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 18th day of August, 2022

Karen J. Haffner
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 18th day of August, 2022, personally came before me, Alan Pavlic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY, who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My Commission Expires: 09/28/2026

(Expiration of notary's commission does not invalidate this instrument!)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

0401361



Signed and sealed at the City of Brookfield, WI this 18th day of August, 2022

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

UNICO GROUP, INC.

General Instructions

1. **Where do I send my application?**
File this form with TTB at this address: Director
National Revenue Center
550 Main St, Ste 8002
Cincinnati, OH 45202-5215
2. **When may I start Brewing?** You may not operate your brewery until we approve your Brewer's Notice (including all attachments) and your Brewer's Bond (if a bond is required under 27 CFR 25.91).
3. **When must I file a Brewer's Notice?** You must file this form:
 - To start business at your brewery premises;
 - To amend or supplement information you previously submitted or;
 - In connection with a new bond.
4. **Do I need to file any other documents with the Brewer's Notice?** You must file the attachments this form requires. Also, we may require you to furnish any additional information we find necessary to protect revenue and insure collection of taxes.
5. **What happens if I do not complete this notice?** We will return your notice to you for correction if it is not completed in accordance with these instructions or does not include all of the required information and documents. If you do not complete the notice you may not produce or package beer.
6. **What items do I need to complete on this notice?** You must complete all items on this notice that apply to your business, regardless of the purpose for which you are filing.
7. **How long must I keep my copy of this notice?** At your brewery you must keep available for TTB inspection during your normal business hours:
 - Your most recently approved Brewer's Notice and
 - All attachments and documents that provide current and complete information of this form.

Specific Instructions

- Item 1. **What serial number do I use?** Serially number each notice. Begin with No. 1 for the first notice and continue in sequence for each amendment or supplemental notice you file after you start business.
- Item 2. **What is the notice date?** The date that you submit this notice for approval.
- Item 3. **What is my brewery's name?**

If you are....	Then your name is....
An individual	Your name, followed by "sole owner" and the name you use to operate
A partnership	The name of each partner followed by the name you use to operate
A limited partnership (LP)	The name of your LP
A corporation or limited liability corporation (LLC)	The corporation or LLC name and, if different, the name you use to operate

- Item 4. **What if I use a trade name?** You must list all trade names you use to do business or to package beer. Approval of a trade name does not necessarily constitute approval as a brand name for labeling purposes. Submit your requests for brand names to the Alcohol Labeling and Formulation Division on an Application for and Certificate/Exemption of Label/Bottle Approval, TTB F 5100.31. If your State requires you to register your trade name, you must submit a copy of the State trade name registration.
- Item 5. **What is our business address?** Your business address may be different than the actual location of the brewery. Your business address is where you receive mail deliveries and you conduct office activity. You must include the county of this address.
- Item 6. **What is our brewery location?** Your brewery location is where you actually brew your beer.
- Item 7. **Who may be a contact person?** Your contact person must be someone who has authority to speak or write to any of our officers regarding any aspect of your brewing operations. You must file with us a signing authority or power of attorney for this person.
- Item 15. **What information must I provide if I am a member of a controlled brewery group?**
1. A controlled brewery group is a group of breweries that share common ownership or controlled interest. Controlled groups of breweries include groups where:
 - (a) one brewery owns controlling interest in the other brewery or
 - (b) there is a common ownership in the controlling interest in each brewery
 2. If you are a member of a controlled group of breweries and you intend to transfer beer between breweries without payment of tax, you must:
 - (a) give the name and principal business address of each of the other breweries; and
 - (b) state whether condition 1.(a) or condition 1.(b) applies. If condition 1.(a) applies, state which brewery owns controlling interest in the other and the percentage of that interest. If condition 1.(b) applies, give the name and principal business address of the person owning controlling interest in both breweries and state the percentage of interest in each brewery.
 3. If you are a member of a controlled group of breweries and the total production of all breweries in the controlled group is less than 2,000,000 barrels of beer per year, you may be eligible to pay tax at the reduced rate. You must:
 - (a) give the name and principal business address of each of the other breweries;
 - (b) provide a list to allocate the reduced tax for 60,000 barrels between the members of the controlled group; and
 - (c) state whether condition 1.(a) or condition 1.(b) applies, if condition 1.(a) applies, state which brewery owns controlling interest in the other and the percentage of that interest. If condition 1.(b) applies, give the name and principal business address of the person

Item 18. Who may sign for my corporation? You may indicate signature authority in two ways.

- **By corporate office:** In item 18 you may list the corporate offices or employees whose incumbents may sign for your corporation. Check the box that indicates how your board authorized these officers to sign. Include the date of the meeting. List the offices by title. Attach your corporate seal. These authorities remain with the office when you change personnel in that office.
- **By name:** you may authorize specific individuals to sign by executing a power of attorney (use *TTB F 5000.8*) or a signing authority for corporate officials (use *TTB F 5100.1*). You may limit these authorities to specific actions. For instance, you may grant a signing authority limited to monthly reports.

Item 19. When must I initial the brewpub information? Operating as a brewpub means that you will not be bottling beer but rather that you will be dispensing beer only from serving tanks. If this is the case, then you must initial each box and provide tank capacity to demonstrate that you understand special considerations for operating taverns on brewery premises.

Item 21. What are the attachments for my type of business? Follow these instructions. You must attach the organizational information and documents we require for your type of business.

If you are a....	Then you must file....
Sole proprietor	<ul style="list-style-type: none"> - A list with the name and address of each person who holds an interest in the brewery, whether the interest appears in the name of the interested party or in the name of another for that party.
Partnership	<ul style="list-style-type: none"> - A copy of (1) articles of partnership or association, if any; or (2) the certificate of partnership or association if required to be filed by any State, county, or municipality. - A list with the name and address of each person who holds an interest in the brewery, whether the interest appears in the name of the interested party or in the name of another for that party.
Corporation	<ul style="list-style-type: none"> - A copy of the corporation charter or of the certificate of corporate existence or incorporation. - A list with the name, address, and title of each officer and director. - Copies of extracts or digests of minutes of meetings of the board of directors authorizing certain individuals to sign for the corporation. - A statement showing the number of shares of stock (or other evidence of ownership) authorized and outstanding and the voting rights of the respective owners. - A list with the names and addresses of all persons having a voting interest of 10 percent or more in the corporation whether the interest appears in the name of the interested party or in the name of another person. For each person listed, show the amount of the stockholding or other interest.

a. **May I refer to information that I filed for another operation?** If you have already filed information with us, you may incorporate that information by reference if that information is complete and accurate. You may, instead of resubmitting that information, provide a statement that:

- identifies the other premises by operating name, type (*brewery, winery, etc.*), and location (*city and State*); and
- specifies which organizational information and documents are being incorporated. You must attach all organizational information and documents you do not incorporate by reference.

b. **What must I keep available for TTB inspection?** You must keep available for our inspection the originals of the corporate documents we require under item 21 of this notice and certain other corporate documents (*articles of incorporation, bylaws, State certificates authorizing the brewer to operate in the State where located*). Each brewer's notice filed by multi-plant brewers must state, as part of the response to item 21, the location where we may inspect these original corporate documents.

Item 22. Who is the "authorized person" who must sign this notice? These are the persons authorized to sign this notice:

If you are a....	Then you must file....
Sole proprietor	<ul style="list-style-type: none"> - signed by the sole owner or - an empowered attorney-in-fact.
Partnership	<ul style="list-style-type: none"> - signed by all partners, or - a partner authorized to sign on behalf of all of the partners, or - an empowered attorney-in-fact
Corporation	<ul style="list-style-type: none"> - executed in the corporate name, followed by the signature and title of a person authorized to act for the corporation

Paperwork Reduction Act Notice

This request is in accordance with the Paperwork Reduction Act of 1985. We use this information collection to determine your identity as a brewer, the location and extent of your brewery premises, and whether your brewery operations conform with Federal laws and regulations. The information we request is required for you to obtain or retain a benefit and is mandatory by law (26 U.S.C. 5401(a)).

We estimate the average burden associated with this collection of information is 3 hours per respondent or recordkeeper, depending on your individual circumstances. Address your comments concerning the accuracy of this burden estimate and suggestions to reduce this burden to: Reports Management Officer, Regulations and Rulings Division, Alcohol and Tobacco Tax and Trade Bureau, 1310 G Street, NW., Box 12, Washington, DC 20005.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a current, valid OMB control number.

Privacy Act Information

We provide this information to comply with Section 3 of the Privacy Act of 1974 (5 U.S.C. 552a(e)(3)):

1. **What is TTB's authority to ask for this information?** We require this information under the authority of 26 U.S.C. 5401(a). You must disclose this information to obtain authority to conduct brewing operations.
2. **What is the purpose for this information collection?** You provide this information to give TTB notice of your intention to establish a brewery, so that we may identify you as a brewer, and to identify your brewery location and processes.
3. **How does TTB routinely use this information?** We use this information to make determinations for the purposes described in paragraph 2. Also, we may disclose the information to other Federal, State, foreign, and local law enforcement and regulatory agency personnel to verify information on the form where such disclosure is not prohibited by law. We may disclose the information to the Justice Department if it appears that the furnishing of false information may constitute a violation of Federal law. Finally, we may disclose the information to members of the public in order to verify information on the form where such disclosure is not prohibited by law.
4. **What is the effect of my not supplying the information TTB requests?** If you fail to supply complete information then we will delay processing and may disapprove or deny your application.



**DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (TTB)
BREWER'S NOTICE**

Brewery's Section

1. This is notice serial number 2022068	2. The notice date is 03/09/2022
3. Our brewery's name is GOTTBERG AUTO COMPANY, L.L.C.	
4. Our trade name is DBA: GOTTBERG BREW PUB	
5. Our business address is PO BOX 605, COLUMBUS, NE 68602 <i>(Number and Street) (City) (County) (State) (Zip Code)</i>	
6. Our brewery location is 2804 13TH ST COLUMBUS, NE 68601 <i>(Number and Street) (City) (County) (State) (Zip Code)</i>	
7. Our main contact person is Marilea Hull <i>(Name)</i>	
TTB can reach me at 402-564-1347 <i>(Phone Number)</i>	

Brewery Description

8. Our phone number at the brewery is	9. Our E-mail Address is marileah@dorothylynych.com
10. Our brewery operates as a: <i>(check one only)</i> <input checked="" type="checkbox"/> Brewery <input type="checkbox"/> Brewpub <i>(You must complete items 19 and 20.)</i> <input type="checkbox"/> Pilot Brewing Plant	
11. We are a: <i>(check one only)</i> <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Limited Partnership	
12a. Our employer identification number is: <i>(for example: 12-3456789)</i> 47-0780098	
12b. Title to premises and equipment (list names and addresses of owner of land or buildings, or if any other mortgage or encumbrance on the land or buildings of the brewery). (See Attached)	

13. Brewer's Business Day _____ (List only if different than 12:00 am through 11:59pm.)

14. We are filing this notice to:

give TTB our original notice that we intend to engage in the business of producing beer.

amend our previously approved original notice (Registry No. BR-NE-GOT-1) for the following reason(s):

add or delete (circle one) a trade or operating name (attach registration, if your state requires, of new trade or operating name) . List new trade names(s) in Item 4 or on a separate sheet of paper. List deleted trade name(s) on a separate sheet of paper.

show a change in brewery premises *(attach description of change)* .

make changes in officers, directors, members, stock, or interest distribution *(attach description of change; you must file personnel questionnaires for new personnel and any new person owning 10% or more of total stock)* .

discontinuance of business as of: *(date)* _____

other See Attached

15. A. We are or are not members of a controlled group of breweries. (List all breweries with shared ownership on a separate sheet of paper.)

B. If you are a member, will the controlled group of breweries produce more than 60,000 but less than 2,000,000 barrels of beer per year? (if so, describe how the reduced rate of tax will be apportioned amount brewery members in the controlled group.)

16. The Internal Revenue Code (IRC) provides that if you produce not more than 2,000,000 barrels per year, you are entitled to a reduced rate of tax on your first 60,000 barrels. What is your estimated production in barrels per year? *(check one)*

More than 2,000,000 barrels per year. We are not entitled to the reduced rate.

More than 60,000 barrels per year, but not more than 2,000,000 barrels per year. We are entitled to the reduced tax rate on our first 60,000 barrels removed for consumption or sale.

Not more than 60,000 barrels per year. We are entitled to the reduced tax rate on all beer removed for consumption or sale.

Signing Authority For Corporate Officials

17. I am [] or am not [] required to furnish a bond under 27 CFR 25.91. I am not required to furnish a bond only if all of the following are true: I will withdraw beer for deferred payment of tax under 27 CFR 25.164, I was liable for not more than \$50,000 in beer taxes in the preceding calendar year, and I reasonably expect to be liable for not more than \$50,000 in such taxes during the current calendar year.

18. We held our board meeting with (check one)

[] Directors [] Trustees [] Managers [] Governors Date of Meeting _____

We authorize the following corporate officials, employees, or incumbents of the listed offices to execute all documents and to do all acts for us in dealing with the Alcohol and Tobacco Tax and Trade Bureau. (You must impress your corporate seal. If you do not have one, two witnesses must sign.)

By the authority of our board, I certify that this authorization is true and complete.

Title: _____ Title: _____
Title: _____ Title: _____
Title: _____ Title: _____
Witness: _____ Witness: _____

Corporate Seal:

Brewpub Applicant Information (If you are a brewpub, you must complete this section.)

19. We are a brewpub. Our entire business location is the brewery premises. We understand that by initialing these boxes, we acknowledge that:

- [] a. We must separate the brewery operations (non-public area) from the public area of the brewery premises by an adequate partition. Access to the brewery operations must be restricted to authorized visitors and employees only.
[] b. The serving tanks as noted on our attached diagram are our tax-determined beer tanks. These tanks have a working capacity of approximately _____ barrels/kegs and are accurately calibrated with appropriate measuring devices.
[] c. We must transfer beer ready for consumption or sale from our fermenters into an empty tax-determination tank for measurement by the approved measuring device. We will make prompt and accurate records of these transactions to determine tax due.
[] 20. We plan to sell retail liquors other than beer. We must file a special occupational tax registration as a retailer before we start these sales.

Attachment Section

21. You must make attachments to complete an original notice. You may also need additional information for an amended notice.

Check all the blocks here for your attachments for this notice. For original Brewer's Notices, you must attach all documents for your type of business organization. For amended Brewer's Notices, some forms are mandatory, while others may be optional.

- [X] Articles of Incorporation/Organization (Corporations/LLCs) [] Personnel Questionnaires (for all owners/officers/directors/partners/members/stockholders of over 10%)
[] Trade Name Registrations (if required by state) [] By-Laws (Corporations/LLCs)
[] Certificate to Transact Business in a Foreign State (if applicable) [] Partnership Agreement
[] Power of Attorney (TTB F 5000.8, or Corporate Resolution) [] Environmental Information (TTB F 5000.29)
[] Diagram (or Plat/Plan) with dimensions of the brewery [] Diagram for Brewpub as required
[] Legal description of the Brewery [] Statement Describing the Security at the Brewery
[] Supplemental Information on Water Quality Considerations (TTB F 5000.30)
[] Other _____

All statements and documents are part of this notice. Under penalties of perjury, I declare that I have examined this notice and all attachments and to the best of my knowledge and belief they are true, correct, and complete.

22. Signature of Authorized Person _____ Date _____

23. Printed or Typed Name and Title
Marilea Hull

Mail this completed package with all attachments to:

Director, National Revenue Center, 550 Main St, Ste 8002, Cincinnati, OH 45202-5215

TTB Section - For TTB Use Only

This Notice is: [X] Approved [] Not Approved Effective Date: _____ Approval Date: 08/03/2022
Director, National Revenue Center Registry Number: BR-NE-GOT-1

General Instructions

1. Where do I send my application?

File this form with TTB at this address: Director
National Revenue Center
550 Main St, Ste 8002
Cincinnati, OH 45202-5215

2. When may I start Brewing? You may not operate your brewery until we approve your Brewer's Notice (including all attachments) and your Brewer's Bond (if a bond is required under 27 CFR 25.91).

3. When must I file a Brewer's Notice? You must file this form:

- To start business at your brewery premises;
- To amend or supplement information you previously submitted or;
- In connection with a new bond.

4. Do I need to file any other documents with the Brewer's Notice? You must file the attachments this form requires. Also, we may require you to furnish any additional information we find necessary to protect revenue and insure collection of taxes.

5. What happens if I do not complete this notice? We will return your notice to you for correction if it is not completed in accordance with these instructions or does not include all of the required information and documents. If you do not complete the notice you may not produce or package beer.

6. What items do I need to complete on this notice? You must complete all items on this notice that apply to your business, regardless of the purpose for which you are filing.

7. How long must I keep my copy of this notice? At your brewery you must keep available for TTB inspection during your normal business hours:

- Your most recently approved Brewer's Notice and
- All attachments and documents that provide current and complete information of this form.

Specific Instructions

Item 1. What serial number do I use? Serially number each notice. Begin with No. 1 for the first notice and continue in sequence for each amendment or supplemental notice you file after you start business.

Item 2. What is the notice date? The date that you submit this notice for approval.

Item 3. What is my brewery's name?

If you are....	Then your name is....
An individual	Your name, followed by "sole owner" and the name you use to operate
A partnership	The name of each partner followed by the name you use to operate
A limited partnership (LP)	The name of your LP
A corporation or limited liability corporation (LLC)	The corporation or LLC name and, if different, the name you use to operate

Item 4. What if I use a trade name? You must list all trade names you use to do business or to package beer. Approval of a trade name does not necessarily constitute approval as a brand name for labeling purposes. Submit your requests for brand names to the Alcohol Labeling and Formulation Division on an Application for and Certificate/Exemption of Label/Bottle Approval, TTB F 5100.31. If your State requires you to register your trade name, you must submit a copy of the State trade name registration.

Item 5. What is our business address? Your business address may be different than the actual location of the brewery. Your business address is where you receive mail deliveries and you conduct office activity. You must include the county of this address.

Item 6. What is our brewery location? Your brewery location is where you actually brew your beer.

Item 7. Who may be a contact person? Your contact person must be someone who has authority to speak or write to any of our officers regarding any aspect of your brewing operations. You must file with us a signing authority or power of attorney for this person.

Item 15. What information must I provide if I am a member of a controlled brewery group?

1. A controlled brewery group is a group of breweries that share common ownership or controlled interest. Controlled groups of breweries include groups where:
 - (a) one brewery owns controlling interest in the other brewery or
 - (b) there is a common ownership in the controlling interest in each brewery
2. If you are a member of a controlled group of breweries and you intend to transfer beer between breweries without payment of tax, you must:
 - (a) give the name and principal business address of each of the other breweries; and
 - (b) state whether condition 1.(a) or condition 1.(b) applies. If condition 1.(a) applies, state which brewery owns controlling interest in the other and the percentage of that interest. If condition 1.(b) applies, give the name and principal business address of the person owning controlling interest in both breweries and state the percentage of interest in each brewery.
3. If you are a member of a controlled group of breweries and the total production of all breweries in the controlled group is less than 2,000,000 barrels of beer per year, you may be eligible to pay tax at the reduced rate. You must:
 - (a) give the name and principal business address of each of the other breweries;
 - (b) provide a list to allocate the reduced tax for 60,000 barrels between the members of the controlled group; and
 - (c) state whether condition 1.(a) or condition 1.(b) applies, if condition 1.(a) applies, state which brewery owns controlling interest in the other and the percentage of that interest. If condition 1.(b) applies, give the name and principal business address of the person

Item 18. Who may sign for my corporation? You may indicate signature authority in two ways.

- **By corporate office:** In item 18 you may list the corporate offices or employees whose incumbents may sign for your corporation. Check the box that indicates how your board authorized these officers to sign. Include the date of the meeting. List the offices by title. Attach your corporate seal. These authorities remain with the office when you change personnel in that office.
- **By name:** you may authorize specific individuals to sign by executing a power of attorney (*use TTB F 5000.8*) or a signing authority for corporate officials (*use TTB F 5100.1*). You may limit these authorities to specific actions. For instance, you may grant a signing authority limited to monthly reports.

Item 19. When must I initial the brewpub information? Operating as a brewpub means that you will not be bottling beer but rather that you will be dispensing beer only from serving tanks. If this is the case, then you must initial each box and provide tank capacity to demonstrate that you understand special considerations for operating taverns on brewery premises.

Item 21. What are the attachments for my type of business? Follow these instructions. You must attach the organizational information and documents we require for your type of business.

If you are a....	Then you must file....
Sole proprietor	<ul style="list-style-type: none"> - A list with the name and address of each person who holds an interest in the brewery, whether the interest appears in the name of the interested party or in the name of another for that party.
Partnership	<ul style="list-style-type: none"> - A copy of (1) articles of partnership or association, if any; or (2) the certificate of partnership or association if required to be filed by any State, county, or municipality. - A list with the name and address of each person who holds an interest in the brewery, whether the interest appears in the name of the interested party or in the name of another for that party.
Corporation	<ul style="list-style-type: none"> - A copy of the corporation charter or of the certificate of corporate existence or incorporation. - A list with the name, address, and title of each officer and director. - Copies of extracts or digests of minutes of meetings of the board of directors authorizing certain individuals to sign for the corporation. - A statement showing the number of shares of stock (or other evidence of ownership) authorized and outstanding and the voting rights of the respective owners. - A list with the names and addresses of all persons having a voting interest of 10 percent or more in the corporation whether the interest appears in the name of the interested party or in the name of another person. For each person listed, show the amount of the stockholding or other interest.

- a. **May I refer to information that I filed for another operation?** If you have already filed information with us, you may incorporate that information by reference if that information is complete and accurate. You may, instead of resubmitting that information, provide a statement that:
- identifies the other premises by operating name, type (*brewery, winery, etc.*), and location (*city and State*); and
 - specifies which organizational information and documents are being incorporated. You must attach all organizational information and documents you do not incorporate by reference.
- b. **What must I keep available for TTB inspection?** You must keep available for our inspection the originals of the corporate documents we require under item 21 of this notice and certain other corporate documents (*articles of incorporation, bylaws, State certificates authorizing the brewer to operate in the State where located*). Each brewer's notice filed by multi-plant brewers must state, as part of the response to item 21, the location where we may inspect these original corporate documents.

Item 22. Who is the "authorized person" who must sign this notice? These are the persons authorized to sign this notice:

If you are a....	Then you must file....
Sole proprietor	<ul style="list-style-type: none"> - signed by the sole owner or - an empowered attorney-in-fact.
Partnership	<ul style="list-style-type: none"> - signed by all partners, or - a partner authorized to sign on behalf of all of the partners, or - an empowered attorney-in-fact
Corporation	<ul style="list-style-type: none"> - executed in the corporate name, followed by the signature and title of a person authorized to act for the corporation

Paperwork Reduction Act Notice

This request is in accordance with the Paperwork Reduction Act of 1995. We use this information collection to determine your identity as a brewer, the location and extent of your brewery premises, and whether your brewery operations conform with Federal laws and regulations. The information we request is required for you to obtain or retain a benefit and is mandatory by law (26 U.S.C. 5401(a)).

We estimate the average burden associated with this collection of information is 3 hours per respondent or recordkeeper, depending on your individual circumstances. Address your comments concerning the accuracy of this burden estimate and suggestions to reduce this burden to: Reports Management Officer, Regulations and Rulings Division, Alcohol and Tobacco Tax and Trade Bureau, 1310 G Street, NW., Box 12, Washington, DC 20005.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a current, valid OMB control number.

Privacy Act Information

We provide this information to comply with Section 3 of the Privacy Act of 1974 (5 U.S.C. 552a(e)(3)):

- 1. What is TTB's authority to ask for this information?** We require this information under the authority of 26 U.S.C. 5401(a). You must disclose this information to obtain authority to conduct brewing operations.
- 2. What is the purpose for this information collection?** You provide this information to give TTB notice of your intention to establish a brewery, so that we may identify you as a brewer, and to identify your brewery location and processes.
- 3. How does TTB routinely use this information?** We use this information to make determinations for the purposes described in paragraph 2. Also, we may disclose the information to other Federal, State, foreign, and local law enforcement and regulatory agency personnel to verify information on the form where such disclosure is not prohibited by law. We may disclose the information to the Justice Department if it appears that the furnishing of false information may constitute a violation of Federal law. Finally, we may disclose the information to members of the public in order to verify information on the form where such disclosure is not prohibited by law.
- 4. What is the effect of my not supplying the information TTB requests?** If you fail to supply complete information then we will delay processing and may disapprove or deny your application.

ATTACHMENT TO BREWER'S NOTICE

Item 4: Our Trade Name is:

OTHER PURPOSE FOR WHICH FILED:

Change in Control

Signing Authority Changes

Item 12: Title to premises and equipment (list names and addresses of owner of land or buildings, or if any other mortgage or encumbrance on the land or buildings of the brewery).

Does the applicant own the land or building comprising the brewery?

Yes

No

If yes, please provide us with the name and address of any mortgagee, or other person who has a claim on the land or buildings comprising the brewery. If there is no mortgagee, or other claim on the land or buildings, please enter "Not Applicable"

If no, please provide us with the name/address of the owner of the land or buildings comprising the brewery, and of any mortgagee, or other claim on the land or buildings comprising the brewery

Item 15B: If you produce more than 60,000 but less than 2,000,000 barrels you would qualify for the reduced rate on the first 60,000 barrels. Give the allotted barrels for each location at the reduced rate.

MEMBERS OF CONTROLLED GROUP

Item 17: We authorize the following corporate officials, employees, or incumbents of the listed offices to execute all documents and to do all acts for us in dealing with the Alcohol and Tobacco Tax and Trade Bureau. (You must impress your corporate seal. If you do not have one, two witnesses must sign.)

Applies to All Permits
Authority Granted by
First Name
Last Name
Title
Title if Other

Yes
Name
Marilea
Hull

Describe the entire tract of land by using directions and distances:

Describe the brewery premises.

If a brewpub, you must identify the portion of the brewery which will be operated as a tavern by providing the boundaries of the tavern.

You must identify areas of the brewery which are accessible to the public and areas which are not.

Describe security measures to be used to segregate public areas from non-public areas.

Describe in detail the method to be used for measuring beer for the purpose of tax determination. Identify the tanks which will periodically contain tax-determined beer, and any other areas where tax-determined beer will be

Provide description of the brewery security. Brewery building must be arranged and constructed to give adequate protection to the revenue. Describe locks, access to the brewery and how un-taxpaid goods will be protected during and after business hours

Description of Non-Contiguous Locations

DIRECTIONS

Each item must be included with your application

1. Application fee of \$400 plus license fee \$250 (nonrefundable), please pay online thru our PAYPORT system or enclose payment made payable to the Nebraska Liquor Control Commission Total \$650
2. Enclose the appropriate application forms
 - Individual License (Form 104)
 - Partnership License (Form 105)
 - Corporate License (Form 101 & Form 103)
 - Limited Liability Company (LLC) (Form 102 & Form 103)Corporation or Limited Liability Company (LLC) must enclose a copy of articles of incorporation; as filed with the Secretary of State's Office.
3. For citizenship enclose U.S. birth certificate; U.S. passport or naturalization paper
 - a. For residency enclose proof of registered voter in Nebraska
 - b. If permanent resident include Employment Authorization Card or Permanent Resident Card
 - c. See guideline for further assistance
4. Form 147 - Fingerprints are required for each person as defined in new application guide, found on our website under "Licensing Tab" in "Guidelines/Brochures".
5. If purchasing an already licensed business; include Form 125—Temporary Operating Permit (TOP)
 1. Form 125 must be signed by the seller (current licensee) and the buyer (applicant)
 2. Provide a copy of the purchase agreement from the seller (current licensee sells "the business currently licensed" to applicant)
 3. Provide a copy of alcohol inventory being purchased (must include brand names and container size)
 4. Enclose a list of the assets being purchased (furniture, fixtures and equipment)
6. If building is owned or being purchased send a copy of the deed or purchase agreement in the name of the applicant.
7. If building is being leased, send a copy of signed lease in the name of the applicant. Lease term must run through the license year being applied for.
8. Submit a copy of your business plan.
9. Copy of Brewer's Notice issued by Alcohol and Tobacco Tax and Trade Bureau (TTB)
10. Alcoholic Liquor Tax Bond, \$1,000 minimum including the Power of Attorney documentation (Form 115)
11. Name and phone number of Brew Master _____

CLASSIFICATION OF LICENSES FOR THE APPLICATIONS AVAILABLE

Term of license runs from May 1 – April 30
Catering license (K) expires same as craft brewery (brewpub) license

- Class L Craft Brewery (Brew Pub) Application fee \$400 (nonrefundable) plus licensee fee \$250
Total \$650 (checks payable to Nebraska Liquor Control Commission)

Do you intend to allow drive through services under Neb Rev. Statute 53-178.01(2) YES _____ NO _____

- Class K Catering license (Submit Form 106)
- Copy of Brewer Notice Application – entire application including the diagram of Federal Bonded Area to be approved by Alcohol and Tobacco Tax and Trade Bureau (TTB)
- Alcoholic Liquor Tax Bond minimum of \$1,000 (Submit Form 115)

ADDITIONAL FEES WILL BE ASSESSED AT THE CITY/VILLAGE OR COUNTY LEVEL WHEN THE LICENSE IS ISSUED

CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING

- _____ Individual License (Form 104)
- Partnership License (Form 105)
- _____ Corporate License (Form 101 & Form 103)
- _____ Limited Liability Company (LLC) (Form 102 & Form 103)

PLEASE RETURN OR EXPRESS MAIL WITH APPLICATION

Name _____ Phone Number: _____

Firm Name _____

Email address: _____

Should we contact you with any questions on the application? YES _____ NO _____

PREMISES INFORMATION

Trade Name (doing business as) Dusters & Gottberg Brew pub

Street Address 2804 13th Street

City columbus County Platte Zip Code 68601

Premises Telephone number 402-564-1347

Business e-mail address marileah@dorothylynch.com

Is this location inside the city/village corporate limits: YES NO

MAILING ADDRESS (where you want to receive mail from the Commission)

Name Dusters & Gottberg Brew pub

Street Address PO Box 605

City Columbus State Ne Zip Code 68602

DESCRIPTION AND DIAGRAM OF THE AREA TO BE LICENSED

IN THE SPACE PROVIDED BELOW OR ATTACH A DRAWING OF THE AREA TO BE LICENSED.
DO NOT SEND BLUEPRINTS, ARCHITECT OR CONSTRUCTION DRAWINGS
PROVIDE LENGTH X WIDTH IN FEET (NOT SQUARE FOOTAGE)
INDICATE THE DIRECTION OF NORTH AND THE NUMBER OF FLOORS OF THE BUILDING.

Building length 102 x width 93 in feet

Is there a basement? Yes No If yes, length 102 x width 93 in feet

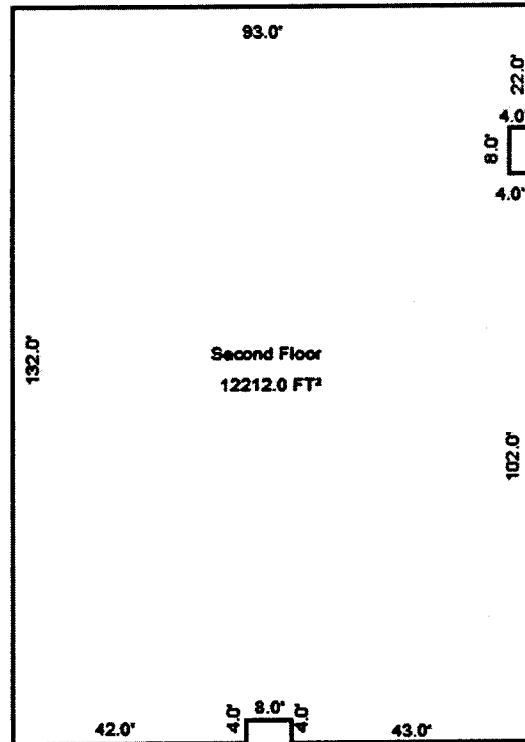
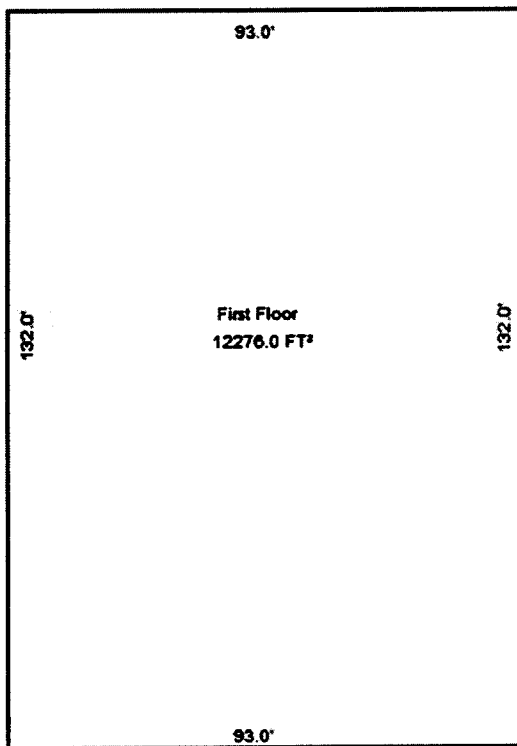
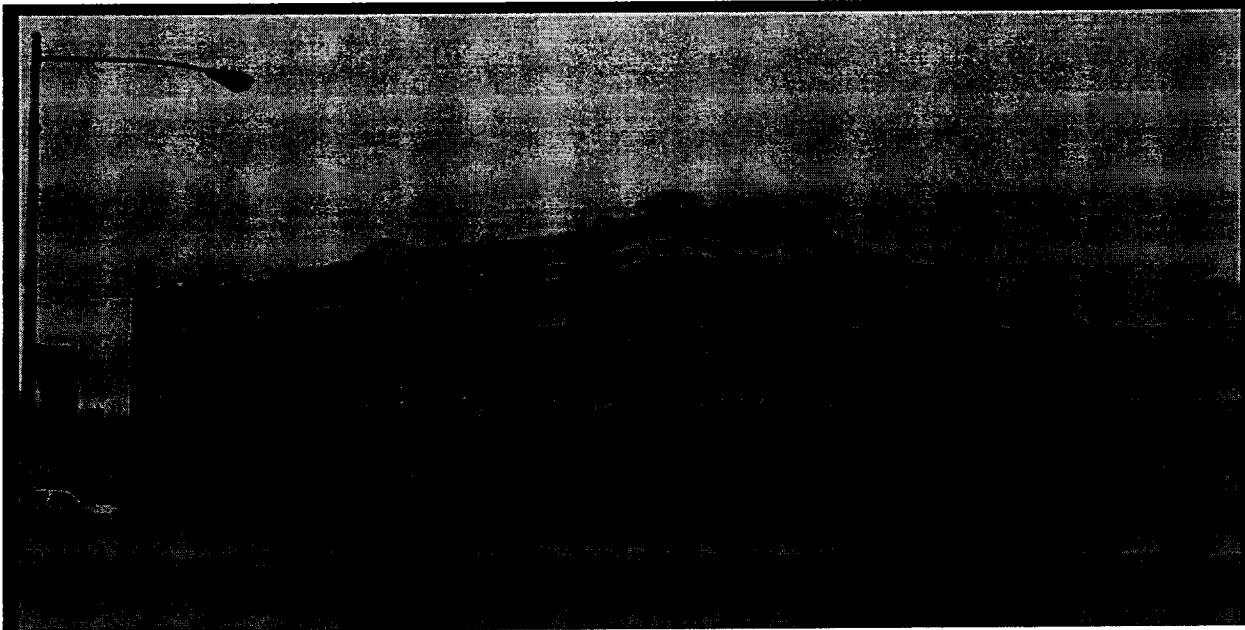
Is there an outdoor area? Yes No If yes, length x width in feet

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET

Commerical Datasheet - Building

Occupancy	Size	Year Built	Perimeter
100% Restaurant	12,212	0	450

1st floor is restaurant and brew pub.



APPLICANT INFORMATION

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

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name.

Include traffic violations. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

 YES NO If yes, please explain below or attach a separate page

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (city & state)	Description of Charge	Disposition

2. Was this premise licensed as liquor licensed business within the last two (2) years?

 YES NO

If yes, provide business name and license number 32133

3. Are you buying the business of a current retail liquor license?

 YES NO

If yes, give name of business and liquor license number 32133

4. Are you filing a temporary operating permit (TOP) to operate during the application process?

 YES NO

If yes

- a) Attach temporary operating permit (TOP) (Form 125)
 - a) Submit a copy of the business purchase agreement
 - b) Include a list of alcohol being purchased, list the name brand, container size and how many
 - c) Submit a list of the furniture, fixtures and equipment

5. Are you borrowing any money from any source, include family or friends, to establish and/or operate the business?

____ YES NO

If yes, list the lender(s) _____

6. Will any person or entity, other than applicant, be entitled to a share of the profits of this business?

____ YES NO

If yes, explain. (all involved persons must be disclosed on application)

No silent partners 019.01E Silent Partners; Profit Sharing: No licensee or partner, principal, agent or employee of any Retail Liquor License shall permit any other person not licensed or included as a partner, principal, or stockholder of any Retail Liquor License to participate in the sharing of profits or liabilities arising from any Retail Liquor License. (53-1,100)

7. Will any of the furniture, fixtures and equipment to be used in this business be owned by others?

____ YES NO

If yes, list such item(s) and the owner. _____

8. Is premises to be licensed within 150 feet of a church, school, hospital, home for indigent persons or for veterans, their wives, and children; or within 300 feet of a college or university campus?

____ YES NO

If yes, provide name and address of such institution and where it is located in relation to the premises (Nebraska Revised Statute 53-177(1) AND PROVIDE FORM 134 – CHURCH OR FORM 135 – CAMPUS AND LETTER OF SUPPORT FROM CHURCH OR CAMPUS

9. Is anyone listed on this application a law enforcement officer? If yes, list the person, the law enforcement agency involved and the person's exact duties. (Nebraska Revised Statute 53-125(15)

____ YES NO

10. List the primary bank and/or financial institution (branch if applicable) to be utilized by the business.

a) List the individual(s) who are authorized to write checks and/or withdrawals on accounts at this institution.

First National Bank & Trust - Marithea Hull

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

none C- 32133 & L- 032133
previous licenses owned by father

12. List the alcohol related training and/or experience (when and where) of the person(s) making application. Those persons required are listed as followed:

- Individual: Applicant and spouse; spouse is exempt if they filed Form 116 – Affidavit of Non-Participation.
- Partnership: All partners and spouses, spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Limited Liability Company: All member of LLC, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Corporation: President, Stockholders holding 25% or more of shares, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.

NLCC certified training program completed:

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

List of NLCC certified training programs

Experience:

Applicant Name/Job Title	Date of Employment:	Name & Location of Business

13. If the property is owned, submit a copy of the deed or proof of ownership. If leased, submit a copy of the lease covering the entire license year.

Documents must be in the name of applicant as owner or lessee

Lease: expiration date 12-31-2022

Deed

Purchase Agreement

14. When do you intend to open for business? currently open

15. What will be the main nature of business? Brewing beer for use in restaurant and distribution of kegs - retail and wholesale

16. What are the anticipated hours of operation? 11-11

17. List the principal residence(s) for the past 10 years for all persons required to sign, including spouses.

RESIDENCES FOR THE PAST 10 YEARS; APPLICANT AND SPOUSE MUST COMPLETE					
APPLICANT: CITY & STATE	YEAR		SPOUSE: CITY & STATE	YEAR	
	FROM	TO		FROM	TO
Marilea Hull	08/2021		James Trebac	08/2021	
Marilea Hull	06/1998		James Trebac	06/1998	

If necessary, attach a separate sheet

SIGNATURE PAGE -

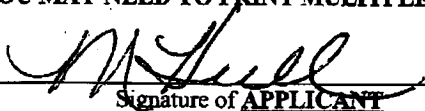
PLEASE READ CAREFULLY

The undersigned applicant(s) hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate or fraudulent.

Individual applicants agree to supervise in person the management and operation of the business and that they will operate the business authorized by the license for themselves and not as an agent for any other person or entity. Corporate applicants agree the approved manager will superintend in person the management and operation of the business. Partnership applicants agree one partner shall superintend the management and operation of the business. All applicants agree to operate the licensed business within all applicable laws, rules, regulations, and ordinances and to cooperate fully with any authorized agent of the Nebraska Liquor Control Commission.

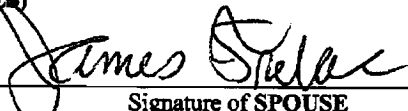
Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

**Must be signed in the presence of a notary public by applicant(s) and spouse(s).
(YOU MAY NEED TO PRINT MULTIPLE SIGNATURE PAGES)**



Signature of **APPLICANT**
(Do not sign until in the presence of the Notary Public)
MARILEA HULL

Printed Name of **APPLICANT**



Signature of **SPOUSE**
(Do not sign until in the presence of the Notary Public)
JAMES TREBAC

Printed Name of **SPOUSE**

State of Nebraska, County of Platte

State of Nebraska, County of Platte

The foregoing instrument was acknowledged before me this
June 22, 2022

(Date)

The foregoing instrument was acknowledged before me this
June 22, 2022

(Date)

By Marilea Hull

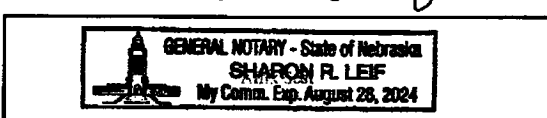
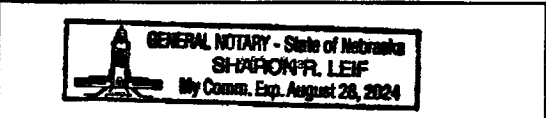
Name of person(s) signing document in front of Notary
Sharon R Leif

Notary Public Signature

By James Trebac

Name of person(s) signing document in front of Notary
Sharon R Leif

Notary Public Signature



RECEIVED

Office Use
AUG 19 2022
NEBRASKA LIQUOR CONTROL COMMISSION

APPLICATION FOR LIQUOR LICENSE
LIMITED LIABILITY COMPANY (LLC)
INSERT - FORM 3b

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

All members including spouse(s), are required to adhere to the following requirements:

- 1) All members spouse(s) must be listed
- 2) Managing/Contact member and all members holding over 25% interest and their spouse(s) (if applicable) must submit fingerprints. See Form 147 for further information, this form MUST be included with your application.
- 3) Managing/Contact member and all members holding over 25 % shares of stock and their spouse (if applicable) must sign the signature page of the Application for License form 100 (even if a spousal affidavit has been submitted)

Attach copy of Articles of Organization (must show electronic stamp or barcode received by Secretary of State's office)

Name of Registered Agent: _____

Name of Limited Liability Company that will hold license as listed on the Articles of Organization

Gottberg Auto Company LLC

LLC Address: 2804 13th street

City: Columbus State: NE Zip Code: 68601

LLC Phone Number: 402-564-1347 LLC Fax Number: _____

Name of Managing/Contact Member

Name and information of contact member must be listed on following page

Last Name: Hull First Name: Marilea MI: A

Home Address: po box 605 City: columbus

State: NE Zip Code: 68602 Home Phone Number: 847-212-8213

M. Hull

Signature of Managing/Contact Member

ACKNOWLEDGEMENT

State of Nebraska
County of Platte

The foregoing instrument was acknowledged before me this

August 17, 2022

by *M. Hull*

Date

name of person acknowledge

Sharon R. Leif

Affix Seal
GENERAL NOTARY - State of Nebraska
SHARON R. LEIF
My Comm. Exp. August 26, 2024

List names of all members and their spouses (even if a spousal affidavit has been submitted)

Last Name: Hull First Name: Marilea MI: a

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): James E Trebac

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Spouses of all members and their spouses (even if a spousal affidavit has been submitted)

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Is the applicant a Limited Liability Company controlled by another corporation/company?

YES

NO

If yes, provide the following:

- 1) Name of corporation _____
- 2) Supply an organizational chart of the controlling corporation named above
- 3) Controlling corporation **MUST** be registered with the Nebraska Secretary of State, copy of articles must be submitted with application §53-126

Indicate the company's tax year with brackets. (Example: January through December)

Starting Date: January Ending Date: December

Is this a Non-Profit Corporation?

YES

NO

If yes, provide the Federal ID #. _____

In compliance with the ADA, this corporation insert form 3a is available in other formats for persons with disabilities. A ten day advance period is requested in writing to produce the alternate format.

Nebraska Secretary of State

GOTTBERG AUTO COMPANY, L.L.C.

Mon Aug 22 10:14:27 2022

SOS Account Number

1319797

Status

Active

Principal Office Address

2804 13TH STREET
COLUMBUS, NE 68601
USA

Registered Agent and Office Address

CHARLES H. ROGERS
3310 26TH STREET
COLUMBUS, NE 68601

Designated Office Address

2804 13TH STREET
COLUMBUS, NE 68601

Nature of Business

Not Available

Entity Type

Domestic LLC

Qualifying State: NE

Date Filed

Jun 21 1994

Next Report Due Date

Jan 01 2023

Associated Entities

Account Number	Name	Type	Status
1322283	GOTTBERG BREW PUB	Trade Name	Active

Filed Documents

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

Document	Date Filed	Price	
Articles Limited	Jun 21 1994	\$0.90 = 2 page(s) @ \$0.45 per page	<input type="button" value="Purchase Now"/>
Proof of Publication	Jul 20 1994	\$0.45 = 1 page(s) @ \$0.45 per page	<input type="button" value="Purchase Now"/>

Document	Date Filed	Price	
Biennial Report	Mar 30 2007	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Mar 31 2009	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	May 09 2011	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Feb 14 2013	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Mar 31 2015	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Mar 27 2017	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Mar 27 2019	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Record of Determination	Apr 06 2021	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Apr 13 2021	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Statement of Change	Jun 02 2022	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now

Good Standing Documents

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

Online Certificate of Good Standing with Electronic Validation

\$6.50

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

[Purchase Now](#)

Certificate of Good Standing - USPS Mail Delivery

\$10.00

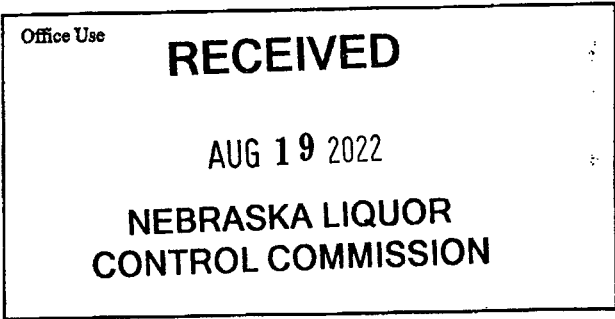
This is a paper certificate mailed to you from the Secretary of State's office within 2-3 business days.

[Continue to Order](#)

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**MANAGER APPLICATION
INSERT - FORM 3c**

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



FORM MUST BE COMPLETELY FILLED OUT IN ORDER FOR APPLICATION TO BE PROCESSED

MANAGER MUST:

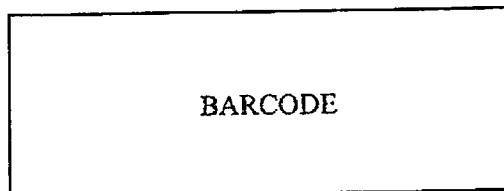
- Complete all sections of the application. Be sure it is signed by a **member or corporate officer**, corporate officer or member must be an individual on file with the Liquor Control Commission
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: US birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the State of Nebraska, include a copy of voter card or print document from Secretary of State website with application

Spouse who **will not** participate in the business, **spouse must:**

- Complete the Spousal Affidavit of Non Participation Insert (must be notarized). The non-participating spouse completes the top half; the manager completes the bottom half. **Be sure to complete both halves of this form.**
- Need not answer question #1 of the application

Spouse who **will** participate in the business, the **spouse must:**

- Sign the application
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the state of Nebraska, include a copy of voter card with application
- Spousal Affidavit of Non Participation Insert **not** required



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FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use

MUST BE:

- ✓ Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form MUST be included with your application
- ✓ 21 years of age or older

Name of Corporation/LLC: Gottberg Auto Company LLC

Liquor License Number: 32132 and 32133 Class Type _____ (if new application leave blank)

Premise Trade Name/DBA: Dusters Restaurant & Gottberg Brew pub

Premise Street Address: 2804 13th Street

City: Columbus County: USA Zip Code: 68601

Premise Phone Number: 402-564-1347

Premise Email address: marileah@dorothylynch.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information here.

SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER
(Faxed signatures are acceptable)

Last Name: Hull First Name: Marilea MI: a

Home Address: 6682 56th Ave Pl

City: Columbus County: Platte Zip Code: 68601

Home Phone Number: NA

Date Of Birth: _____

Email address: MarileaH@dorothylynch.com

YES

NO

Spouses Last Name: Trebac First Name: James MI: E

Date Of Birth: _____

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Columbus NE	08/2021	current	Columbus NE	08/2021	current
Deer Park, IL	06/1998	08/2021	Deer Park, IL	06/1998	08/2021

MANAGER'S BACKGROUND INFORMATION

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2018	2021	HTP America		
2012	2021	Self employed		

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, ~~EVER~~ been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, ~~including traffic violations~~. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

IF YES, list the name of the premise(s):

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

YES NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: _____ Name on Certificate: _____

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

*For list of NLCC Certified Training Programs see training

Experience:

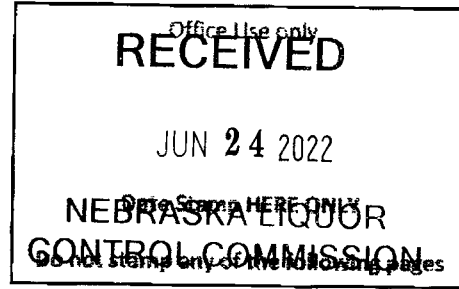
Applicant Name / Job Title	Date of Employment:	Name & Location of Business:

5. Have you enclosed form 147 regarding fingerprints?

YES NO

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION
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**THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:
DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:**

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
- Fee payment of **\$45.25 per person** **MUST** be made **DIRECTLY** to the Nebraska State Patrol;
It is recommended to make payment through the NSP PayPort online system at www.ne.gov/go/nsp
Or a check made payable to **NSP** can be mailed directly to the following address:
*****Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License*****
The Nebraska State Patrol – CID Division
4600 Innovation Drive
Lincoln, NE 68521
- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicant(s) will not have cards to include with license application.
- Fingerprints taken at local law enforcement offices may be released to the applicants;
Fingerprint cards should be submitted with the application.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record. The procedures for obtaining a change, correction, or updating a FBI identification record are set forth in Title 28, CFR, 16.34.

******Please Submit this form with your completed application to the Liquor Control Commission******

Trade Name Dusters & Gottberg brew pub *Dusters Restaurant & Gottberg Brew Pub*

Name of Person Being Fingerprinted: Marlea Hull

Date fingerprints were taken: 06-23-2022

Location where fingerprints were taken: Columbus Police Department

How was payment made to NSP?

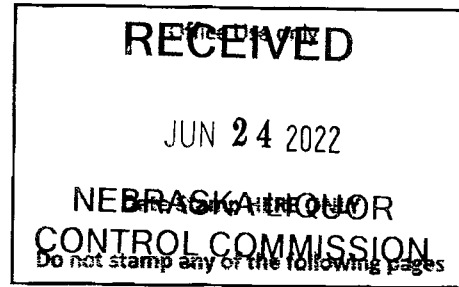
NSP PAYPORT CASH CHECK SENT TO NSP CK # _____

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES

M. Hull
SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION
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****Please Submit this form with your completed application to the Liquor Control Commission****

Trade Name Dusters & Gottberg brew pub Dusters Restaurant & Gottberg Brew Pub

Name of Person Being Fingerprinted: James Trebac

Date fingerprints were taken: 06-23-2022

Location where fingerprints were taken: 06-23-2022

How was payment made to NSP?

NSP PAYPORT CASH CHECK SENT TO NSP CK # _____

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES

James Eugene Gelac
SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

[Back to Lookup](#) / [Registrant Detail](#)

Marifea Anne Hull

Political Party
Republican

Precinct
Columbus Twp B

Election Details

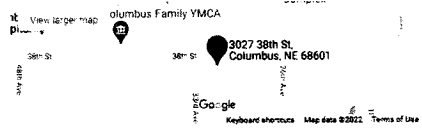
06/28/2022 2022 Special Election CG1

We did not find an absentee or provisional ballot associated with the selected election. This website does not track the status of a traditional ballot voted at the polls. If you voted a traditional ballot at the polls, your ballot has been accepted and counted.

Polling Location

Columbus Berean Church

3027 38th Street Columbus, NE 68601
Main Doors to the church and right there in the hallway.



Early Voting Sites

[Back to Lookup](#) / [Registrant Detail](#)

James Eugene Trebac Jr

Political Party
Republican

Precinct
Columbus Twp B

Election Details

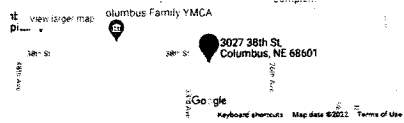
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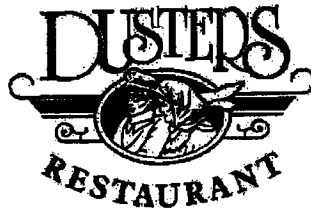
Polling Location

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3027 38th Street Columbus, NE 68601
Main Doors to the church and right there in the hallway.



Gottberg Auto Company LLC



Dustersrestaurant.com

BUSINESS PLAN

8/18/2022

EXECUTIVE SUMMARY

Established in 1995 Dusters Restaurant and Gottberg Brew pub is a full service restaurant, banquet facility and micro-brewery located in Columbus Nebraska. Dusters continually is voted best fine dining in Columbus.

Product or Service

Dusters restaurant and Gottberg brew pub offers a wide variety of food served at lunch and dinner. The brew facility distributes beers to local distributors as well as to customers.

Company Ownership

The late Gordon M Hull built the business to what it is today. Marilea Hull his daughter has taken over sole ownership of the current entity and will continue to ensure the legacy is continued in Columbus.

Company Future and Projections

The long term plans are to renovate banquet, restaurant and pub facility order for the restaurant to gain a wider age band appeal. We plan to aggressively market the craft beer to distributors and bars in the area to increase beer sales.

Target Market

There are many target markets in this operation. There are the elderly who love to come out for the early bird special that runs from 5 to 6. There is the beer fanatic who stops in to see what new brews we have on tap. There are business meetings, open houses, bridal showers, rehearsal dinners all held in the newly renovated banquet rooms.

Competitors

Our competitors are not located in Columbus as we have a unique product here. Our competition is in Norfolk, Lincoln and Omaha all who have numerous dining establishments for upscale dining.

Our business's competitive advantage is the unique building and brewing capabilities.

MARKETING PLAN

Marketing Strategy

The elements of our marketing strategy are to rebrand Dusters with a new look and menu. Target a younger crowd by renovating a bar in the restaurant, and creating meal experience that people think about the next day making them want to return.

Marketing Channels to be Used

It is important to define what marketing channels your business will use to reach customers. A marketing channel is a point of distribution that allows you to introduce more people to your business. Possible marketing channels include:

- Social media (Twitter, Facebook, Instagram, etc.)
- Company Website
- Radio
- Events highlighting our beer and food
- New POS system that gives us market data

OPERATIONAL PLAN

Premises

There are distinct areas within the space that meet different dining experiences. The brew pub is casual and is designed to look like the interior of a grain bin. The main restaurant is more formal but still casual in nature. The back room or fireside room is where the diner will find white table cloths and a cozy atmosphere. The banquet rooms currently under renovation are approximately 2000 square feet.

Personnel Requirements

We currently have all the personnel required to maintain the facility. They include: events and server coordinator; lead chef and kitchen manager, brewmaster, and owner who establishes vision and assists in operations.

Inventory Management

Currently inventory management is very manual. Daily and weekly the lead chef analyzes what is on hand and purchases what is needed for the next week.

Equipment and Technology Needs

Item Description	Price
POS system	Not evaluated yet
Canning capabilities for beer	\$20,000

Logistics and Distribution

We currently use a couple local distributors to distribute beer. Beer distribution is currently local. The plan is to market it to a wider market including bars in Omaha, Lincoln and with canning capabilities possibly a wider market. Credit is given to distributors with 30 day terms.

SEVENTH EXTENSION AGREEMENT

This extension agreement entered into by and between Double T Realty, Inc. (Lessor) and Gottberg Auto Company, L.L.C. (Lessee).

WHEREAS, the parties hereto entered into a Lease Agreement dated August 1, 1995 with respect to certain fixtures, equipment and other personal property used in the operation of the portions of the basement, the first floor and portions of the second floor of the two – story building located on:

Lot 8 and East 44 feet of Lot 7, Block 56, Original City of Columbus, Platte County, Nebraska

For a period of 15 years ending on August 31, 2010 for the purpose of operating a restaurant and brew pub, and

WHEREAS, the term of said Equipment Lease Agreement was previously extended until December 31, 2022 , and

WHEREAS, the parties are desirous of further extending the term of said Lease Agreement,

NOW THEREFORE, in consideration of the mutual covenants and agreements continued herein, the parties hereto agree as follows:

The term of said Lease Agreement is hereby extended twenty-four (24) calendar months, with such extended term to end on December 31, 2023, all upon the same terms and conditions and at the same Rental as set forth in said Lease Agreement.

EXECUTED this 18th day of August, 2023.

TASTY-TOPPINGS, INC.

BY *Marlene Heel*

President

GOTTBERG AUTO COMPANY, L.L.C.

BY *Marlene Heel*

Manager

THIS LEASE AGREEMENT, made and entered into this First day of August, 1995, and executed in duplicate, by and between DOUBLE T REALTY, INC., a corporation of Columbus, Nebraska, and hereinafter referred to as Lessor, and GOTTBURG AUTO COMPANY L.L.C. of Columbus, Nebraska, and hereinafter referred to as Lessee.

WITNESSETH:

That the Lessor has this day leased unto the Lessee for the sole use and occupancy of Lessee, and in consideration of the rents and covenants of the Lessee hereinafter set forth, the following described property that is in a renovation and construction process, to wit:

2544 square feet of floor space located in the basement portion, 11,493 square feet of floor space located on the first floor level portion, and 1,291 square feet of floor space located on the second floor level portion of a two-story building located on Lot 8 and the East 44 feet of Lot 7, Block 56 Original City of Columbus, Platte County, Nebraska, more particularly described and shown on copies of the floor plan drawings as the areas cross-hatched, which copies are attached hereto, marked Exhibit "A", and hereby is incorporated herein by reference and made a part hereof as if fully set forth herein.

TO HAVE AND TO HOLD the same unto the Lessee for a term of fifteen (15) years, commencing on the 1st day of September 1995 to and including the 31st day of August 2010 for the sole purpose of operating a restaurant and brew pub. And the said Lessee, in consideration of the Leasing of the said premises as above set forth, hereby covenants and agrees with the Lessor to pay to Lessor as rent for the same and during said fifteen (15) year term, as follows:

The sum of **Eight Per Cent (8%) of each calendar month's gross sales or Thirteen Thousand Dollars (\$13,000), which ever is less**, for the said 15,328 square feet of sole use floor space area, which sum shall be paid in full on or before the tenth day of the next month.

IT IS FURTHER AGREED BY and between the Lessor and Lessee as follows:

1. That possession of said leased premises shall be given by the Lessor to the Lessee on September 1, 1995. It is further agreed that Lessee and its employees and business guests and invitees may use, during the term of this lease, the following common areas of the building: Men's and women's rest rooms, coffee break room, conference room, fax/mail/copier room, all located on the second floor, and entryways, elevators, and stairways of the remaining part of said building. Said areas, none of which are a part of the leased premises herein, shall be common and joint use areas which may be used by the Lessor and its officers and employees and other Lessees and their employees and business guests and invitees.

2. That the Lessor, without delay, shall make, at its expense, any and all structural repairs including floors, walls, and roof, mechanical repairs, electrical repairs, plumbing repairs, heating and air conditioning repairs and window and door repairs respecting the said leased premises and common and joint use areas. After possession is given to the Lessee and during the term of this lease the Lessor shall maintain in good condition, at its expense, the floor, wall and ceiling coverings, window and door finishes, paint, and window treatments located in said leased premises and common and joint use areas. Lessor further agrees to provide custodial services, at its expense, for the common and joint use areas only, and keep and maintain the common and joint use areas in a reasonably clean and attractive condition. Lessor agrees to remove, or cause to be removed at its expense, all snow from the sidewalks, walkways, driveways and off-street parking areas located on the aforesaid described real property.

Condition of this Lease Agreement. The Lessor agrees during the term of this lease that it shall, at its expense, operate, maintain, service and keep in good repair the existing heating and air conditioning systems respecting said leased premises.

4. That Lessor agrees and consents that Lessee shall have the right, at its expense, to install or paint signs, markings or other symbols on the interior of said building housing the said leased premises and to make any repairs, improvements or alterations in or to said leased premises including the installation of partitions or the moving or removal of existing partitions which are first approved in writing by Lessor. Such repairs, improvements or alterations shall when completed become a part of the said leased premises and shall belong to the Lessor, without compensation to the Lessee, at the expiration of said term of this Lease; provided however, Lessee may remove any or all of said repairs, improvements or alterations or any portion thereof providing such removal will not leave the leased premises or any portion thereof in a marred, defaced or unsightly condition and such removal may be done without waste or injury to said leased premises or any portion thereof, and provided further that such removal is completed prior to the expiration of the term of this lease, or within thirty (30) consecutive calendar days after the date that possession of said leased premises is given to the Lessor. All signs, markings and other symbols that are installed by Lessee shall be removed at its expense without waste or injury to said building and in a manner that will not leave said premises or any portion thereof in a marred or defaced condition, and shall be removed on or before the date that possession of said leased premises is given to the Lessor.

5. That Lessee shall have the use of off-street parking for the use of its customers and clients located on the area west of said building. Such spaces shall be used solely for the purpose of providing off-street parking areas for vehicles. Such parking spaces shall not be used to store or display vehicles or any other property whatsoever.

* 6. That Lessor shall procure and maintain, at its expense, normal property insurance coverage, to wit; fire, extended coverage and vandalism insurance in sufficient amounts for all of the improvements located on the aforesaid described real property and housing the said leased premises as described and shown on Exhibit "A". The Lessee shall procure and maintain, at its expense, personal property insurance respecting its personal property located in or on said leased premises. It is agreed by and between the Lessor and Lessee that in the event of fire, extended coverage or vandalism loss or damage to the personal property owned by the Lessee and located in or on said leased premises that the Lessee agrees to waive any and all rights of recovery from the Lessor for any such fire, extended coverage or vandalism loss or damage to said personal property unless such loss or damage shall result from a deliberate or intentional act on the part of the Lessor, or its officers or employees. It is further agreed by and between the Lessor and the Lessee that in the event of fire, extended coverage or vandalism loss or damage to the building or improvements housing the said leased premises or to the personal property owned by the Lessor and which is located in or on said building and improvements housing said leased premises that the Lessor and Lessee shall waive any and all rights of recovery from each other for any such fire, extended coverage or vandalism loss or damage to said building or improvements or said personal property owned by the Lessor unless such loss or damage shall occur to one party herein as a result of a deliberate or intentional act on the part of the other party herein, or its officers or employees.

7. That if fifty per cent (50%) or more of the total area of said leased premises is rendered uninhabitable or untenable by fire or any other cause, the Lessor and Lessee shall be relieved of any right, duty or liability under this Lease Agreement and it shall terminate on the date of such damage. However, if the Lessor elects to and does reconstruct said damaged and leased premises, within 180 consecutive calendar days after said leased premises are rendered uninhabitable or untenable, in the original form or in a changed form which has first been approved in writing by the Lessee, the terms of this lease and all of the agreements and covenants herein shall apply to the parties herein and

premises to the Lessor in as good a condition as at the time the said leased premises are first occupied by the Lessee, the usual wear tear, unavoidable accidents and loss by fire excepted. Further Lessee agrees and covenants not to make or suffer any waste thereof nor assign this lease, nor underlet or permit any person or entity other than the Lessee and its employees to occupy the said leased premises.

9. That should the Lessee hold over and remain in possession of said leased premises after the expiration of said term of this lease with the consent of the Lessor, it shall not be deemed or construed to be a renewal or extension of this lease, but shall only operate to create a month-to-month tenancy which may be terminated by the Lessor at the end of any month upon the Lessor giving thirty (30) days prior written notice to the Lessee.

10. That the conditions, covenants, provisions and terms of the Lease Agreement shall be binding upon and inure to the benefit of the Lessor and Lessee, their heirs, successors, assigns, executors, administrators, and legal and personal representatives.

WHEREFORE, the parties herein by and through their duly appointed and authorized representatives have entered into and executed this lease agreement in duplicate on the date first above written.

DOUBLE T REALTY, INC

Lessor

By Jordan M. Hull
President

GOTTBERG AUTO COMPANY, L.L.C.

Lessee

By Jordan M. Hull
Manager

file:c:\...lgb\case

7.A.1. Application of Gottberg Brew Pub and Dusters Restaurant for Marilea Hull as manager in conjunction with liquor license.

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
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Office Use
RECEIVED
AUG 19 2022
NEBRASKA LIQUOR CONTROL COMMISSION

FORM MUST BE COMPLETELY FILLED OUT IN ORDER FOR APPLICATION TO BE PROCESSED

MANAGER MUST:

- Complete all sections of the application. Be sure it is signed by a **member or corporate officer**, corporate officer or member must be an individual on file with the Liquor Control Commission
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: US birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the State of Nebraska, include a copy of voter card or print document from Secretary of State website with application

Spouse who **will not** participate in the business, **spouse must:**

- Complete the Spousal Affidavit of Non Participation Insert (must be notarized). The non-participating spouse completes the top half; the manager completes the bottom half. **Be sure to complete both halves of this form.**
- Need not answer question #1 of the application

Spouse who **will** participate in the business, the **spouse must:**

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BARCODE

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Name of Corporation/LLC: Gottberg Auto Company LLC

Liquor License Number: 32132 and 32133 Class Type _____ (if new application leave blank)

Premise Trade Name/DBA: Dusters Restaurant & Gottberg Brew pub

Premise Street Address: 2804 13th Street

City: Columbus County: USA Zip Code: 68601

Premise Phone Number: 402-564-1347

Premise Email address: marileah@dorothylynch.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).

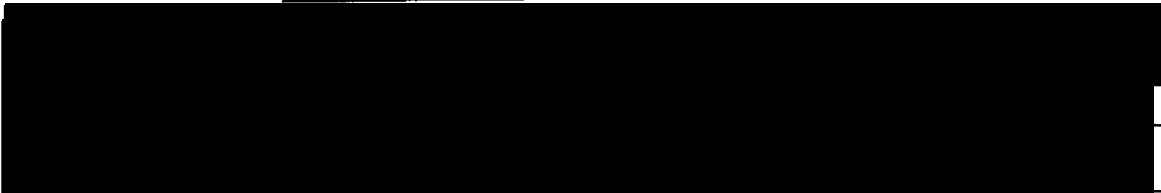
SIGNATURE REQUIRED BY CORPORATE OFFICER/MANAGING MEMBER
(Faxed signatures are acceptable)

Last Name: Hull First Name: Marilea MI: a

Home Address: 6682 56th Ave Pl

City: Columbus County: Platte Zip Code: 68601

Home Phone Number: NA



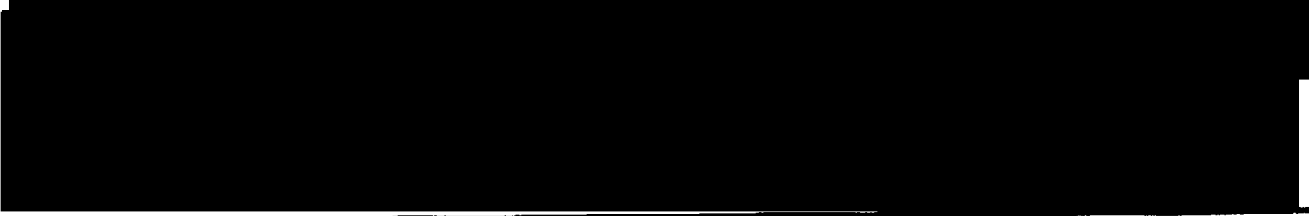
Email address: MarileaH@dorothylynch.com



YES NO



Spouses Last Name: Trebac First Name: James MI: E



CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Columbus NE	08/2021	current	Columbus NE	08/2021	current
Deer Park, IL	06/1998	08/2021	Deer Park, IL	06/1998	08/2021

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2018	2021	HTP America		
2012	2021	Self employed		

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, ~~EVER~~ been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, ~~include all convictions~~. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

IF YES, list the name of the premise(s):

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

YES NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: _____ Name on Certificate: _____

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:

5. Have you enclosed form 147 regarding fingerprints?

YES NO

7.B. Public hearing - consider objections to creation of Street Improvement District No. 188 (23 Street/Shady Lake Road from 54 Avenue to west corporate city limits) and Street Improvement District No. 189 (48 Avenue from 23 Street to south of Bradshaw Park entrance).

**NOTICE
TO ALL CONCERNED CITIZENS**

The Mayor and City Council of the City of Columbus, Nebraska, will conduct a public hearing to consider objections received to the creation of Street Improvement District Nos. 188 (23 Street/Shady Lake Road from 54 Avenue to west Corporate Limits) and 189 (48 Avenue from 23 Street to south of Bradshaw Park Entrance) within the City of Columbus, Nebraska. The hearing is open to the public and will be held on September 6, 2022, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

City of Columbus, Nebraska
Janelle Kline, City Clerk

Publish: 08:25:22
Two Affidavits of Publication

**NOTICE
TO ALL CONCERNED CITIZENS**

The Mayor and City Council of the City of Columbus, Nebraska, will conduct a public hearing to consider objections received to the creation of Street Improvement District Nos. 188 (23 Street/Shady Lake Road from 54 Avenue to west Corporate Limits) and 189 (48 Avenue from 23 Street to south of Bradshaw Park Entrance) within the City of Columbus, Nebraska. The hearing is open to the public and will be held on September 6, 2022, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

City of Columbus, Nebraska
Janelle Kline, City Clerk

Publish: 08:25:22
Two Affidavits of Publication

The City of **Columbus**

MEMORANDUM

DATE: September 1, 2022
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, P.E., City Engineer
RE: SID#188 – 23rd Street/Shady Lake Road from 54th Avenue to the west corporate limits

RECOMMENDATION:

Recommend to proceed with Street Improvement District (SID) #188 as approved in Ordinance 22-13 and Notice of Creation in accordance with State Statutes and City Assessment Policy as the objection eligible front footage does not exceed the minimum to repeal the ordinance.

DISCUSSION:

Attached are copies of the written correspondence from eligible benefiting property owners objecting to the creation of SID#188.

Objections based on front footage of eligible benefiting properties is 1,685.72 feet of the total front footage benefiting property of 4,011.03 feet which results in an objection percentage of 42.03. City owned property is not and cannot be included in the eligible front footage.

In accordance with State Statute, if more than 50 percent of the eligible front footage benefiting properties object to the creation, the Ordinance must be repealed. The threshold was not met.

The project is on the City's Six Year Road plan for projected construction in 2024 pending 2023-2024 budget authorization.

FISCAL IMPACT:

In accordance with Ordinance 22-13 which includes the use of Federal Funds Purchase Program funding paying 80 percent of the project cost and special assessments to benefiting properties for the remaining 20 percent of the project cost.

ALTERNATIVE:

Do not proceed with the SID and move to repeal the Ordinance and Notice of Creation.

SIGNATURE:

By:

Richard J. Bogus

Approved By: _____

July 26, 2022

FILED

City of Columbus
Attn: City Clerk
2424-14th Street
Columbus, NE 68601

JUL 27 2022

CITY CLERK
COLUMBUS, NEBR

PID: 710154584
Lot 4 Hirschthal Subdivision

RE: Petition of Protest against SID No. 188

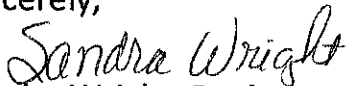
TO: City Clerk of Columbus, Nebraska

I am the Registered Agent of SANDO LLC, which is in ownership of the above PID. I am formally protesting the creation of SID No. 188, as this is a HUGE imposition on this property ownership. I am requesting that SID No. 188 be repealed.

Properties included in this SID No. 188 were recently hit with a stupendously high sewer and water district cost. This property cannot absorb this additional cost.

Repeal SID No. 188

Sincerely,



Sandra Wright, Registered Agent
SANDO, LLC

City of Columbus
Attn: City Clerk
2424 14th Street
Columbus Nebr. 68601

FILED

AUG 05 2022



CITY CLERK
COLUMBUS, NEBR

Re: Petition of Protest against Sid No. 188
Petition
To the City Clerk of the City of Columbus, NE

David/Christina Behrens, is the owner
of 2354 54th Ave in the proposed S.D No. 188.

Behrens protest the creation of Sid. 188
and petitions the City to repeal Ordinance.
22-13.

Sincerely,

David L Behrens Jr. 
Christina Behrens 

2354 54th Ave
Columbus Nebr. 68601

WALKER RENTAL PROPERTIES
4820 37TH ST.
COLUMBUS, NE 68601

FILED
JUL 25 2022
CITY CLERK
COLUMBUS, NEBR

July 25, 2022

City of Columbus
Attn: City Clerk
2424 14th St.
Columbus, NE 68601

RE: Petition of Protest against **SID No. 188** and **SID No.189**

Walker Rental Properties, LLC is the owner of land in the proposed SID Numbers 188 and 189. Walker Rental Properties, LLC protests the creation of SID No. 188 and No. 189 and petitions the City to **repeal Ordinance 22-13** and Ordinance 22-14.

Sincerely,



Christine E. Walker, Owner
Walker Rental Properties, LLC

PVP PROPERTIES LLC.

2670-54th Ave. Columbus, NE 68601
402-564-9680

PID 710154563

July 28, 2022

FILED

JUL 29 2022

CITY CLERK
COLUMBUS, NEBR

City of Columbus
Attn: City Clerk
2424 14th St.
Columbus, NE 68601

Re: Petition of Protest against SID No.188

To the City Clerk of the City of Columbus, NE

PVP Properties LLC., is the owner of a parcel of land along the proposed SID No. 188. PVP protests the creation of SID No.188 And petitions the City to repeal Ordinance 22-13.

Sincerely,



Arthur Frewing, Owner
PVP Properties, LLC

The City of **Columbus**

MEMORANDUM

DATE: September 1, 2022
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, P.E., City Engineer
RE: SID#189 – 48th Avenue from 23rd Street to Bradshaw Park

RECOMMENDATION:

Recommend to proceed with Street Improvement District (SID) #189 as approved in Ordinance 22-14 and Notice of Creation in accordance with State Statutes and City Assessment Policy as the objection eligible front footage does not exceed the minimum to repeal the ordinance.

DISCUSSION:

Attached are copies of the written correspondence from eligible benefiting property owners objecting to the creation of SID#189.

Objections based on front footage of eligible benefiting properties is 1,429.6 feet of the total front footage benefiting property of 4,343.24 feet which results in an objection percentage of 32.92. City owned property is not and cannot be included in the eligible front footage.

In accordance with State Statute, if more than 50 percent of the eligible front footage benefiting properties object to the creation, the Ordinance must be repealed. The threshold was not met.

The project is on the City's One Year Road plan for projected construction in 2023 pending 2022-2023 budget authorization.

FISCAL IMPACT:

In accordance with Ordinance 22-14 which includes the use of Federal Funds Purchase Program funding paying 80 percent of the project cost and special assessments to benefiting properties for the remaining 20 percent of the project cost.

ALTERNATIVE:

Do not proceed with the SID and move to repeal the Ordinance and Notice of Creation.

SIGNATURE:

By: Richard J. Bogus

Approved By: _____

August 5, 2022

Tressa Macken
4719 18th St
Columbus, NE 68601
tressa.macken@gmail.com

FILED
AUG 05 2022
CITY CLERK
COLUMBUS, NEBR

To Whom It May Concern:

My name is Tressa Macken and I have lived in my house at 4719 18th Street since 2011. I bought this home as it was part of the low-income project for Neighbor Work. I have attached the Columbus Telegram article about this program. Little did I know that it really isn't for low-income families. Every year my property taxes goes up, making my payment bigger. They don't teach you this kind of stuff in school or in the class that you have to take to get approved for this program. I also did not know that I as a low-income family would have to fund a reconstruction of a road that EVERYONE in this development uses to get out of the neighborhood.

The biggest issue is that this road should have been done years ago before the developments were done and the cost could have been spread across more properties far easier. When the new subdivision is done, the developer pays for all of those costs, splits it across all of the lots for sale to recoup the cost and donates the street and utilities to the city.

I have 4 children, and 3 of which are in college and come back for the summer to make money to pay for their college, as I CAN NOT AFFORD IT. So, they save their money to live and pay their way. I still have one at home going to school. I work 3 jobs just to make ends meet and its still tight, especially with the increase of the cost of all goods and services. The cost may not seem like a lot to some of you, but the normal family doesn't have the extra cash sitting around to give to the city for a public road. Others with housing development get to pass that amount of to the buyer and the buyer will NEVER know they paid for a public road.

This road 48th Ave might not be a main road for Columbus, but it is a main road for Union Pacific, Bradshaw Park and City Maintenance Department. The Union Pacific equipment in and of itself is enough to damage the road, yet they are not responsible for any of the cost. This has to be a leading cause for the disrepair of the road.

This road is also heavily used during the last weeks in May until the beginning of July due to games at Bradshaw Park, and the traffic to and from Bradshaw Park is CONSTANT from 5 pm to 10 pm. These cars more than surpass the number of cars that travel this road by its residents.

By telling us families that we would have to pay for this road that EVERYONE uses at some point is unethical. I am very disappointed in the city and their decision to put homeowners livelihood in jeopardy.

Tressa Macken
*Christian Macken
**Bradyn Macken
***Ethan Macken
****Ashton Macken



https://columbustelegram.com/news/local/neighborworks-hopes-housing-crunch-eased-by-bradshaw-place/article_67d936c1-ed2-522a-9818-91c013ef412d.html

NeighborWorks hopes housing crunch eased by Bradshaw Place

NeighborWorks Northeast Nebraska has assisted more than a dozen families acquire affordable housing in Columbus since opening its local office.

By Adrian Sanchez

Jan 15, 2009

COLUMBUS — NeighborWorks Northeast Nebraska has assisted more than a dozen families acquire affordable housing in Columbus since opening its local office and, in 2009, it looks to help dozens more with the development of Bradshaw Place Addition.

Less than a year after opening, NeighborWorks and its partners broke ground on Bradshaw Place, which will cover 15 acres and include 43 lots in the area of 19th Street and 48th Avenue, after Columbus was awarded \$500,000 by the Nebraska Department of Economic Development (NENEDD) to fund the New Neighborhood Initiative.

Bradshaw Place is expected to help alleviate the housing shortage in the area as well as provide more affordable housing for low- to moderate-income families. Of the 43 lots, 22 will be reserved for low- and moderate-income households with the target range for those homes expected to be set between \$130,000 and \$170,000.

People are also reading...

- 1 Walmart is laying off corporate employees**
- 2 4 dead at 2 different crime scenes 3 blocks apart in Laurel, authorities say**
- 3 Drier than a bone: Platte River goes dry in wake of hot, rainless year**

4 How the first year of NIL has affected the Nebraska volleyball program

The remaining 21 lots and homes will be made available to anyone of any income level.

NeighborWorks will host a public information meeting at its office, 3100 23rd St., at 6 p.m. Jan. 22 for those interested in buying and building at Bradshaw Place. The informational meeting is a precursor to the sale of the lots, on a first come-first serve basis, which will begin 8 a.m. Feb. 18 at the local NeighborWorks office.

The current sliding scale income guidelines to qualify for the 22 low- and moderate-income households is currently \$33,100 for a single person, \$37,850 for two persons and \$47,300 for four persons.

Income eligible individuals and families also may qualify for up to \$25,000 in down payment assistance, with a \$1,000 match, for their new homes at Bradshaw Place in the form of a zero percent interest loan due upon resale.

Roger Nadrchal, NeighborWorks executive director, said he and staff are looking forward to the further development of Bradshaw Place and assisting the community meet its affordable housing needs.

“We are excited to be part of the community and develop 43 new homes in partnership with the City of Columbus, the business community (and) the NENEDD,” Nadrchal said.

The completion of Bradshaw Place would add on to NeighborWorks current success of aiding families in finding affordable housing through its purchase/rehab/resale program.

During 2007, following its opening in July 2007, NeighborWorks developed and sold four homes — three in Columbus and one in Platte Center — to qualified home buyers following \$54,500 in improvements made to those homes. The combined resale value of homes sold in 2007 was \$330,850 with an average resale value of \$84,625.

In 2008, NeighborWorks made nearly \$150,400 in improvements to 14 homes sold to qualified home buyers. Of the 14 houses, 11 were in Columbus and one in each community of Platte Center, Schuyler and Albion.

The total resale value of the homes was \$1.3 million with an average resale value of \$92,900.

Nadrchal said in 2008 NeighborWorks sold 32 homes throughout its nine-county service area and with 14 of those sales being made in the Columbus area it shows the continued demand for affordable housing in and around Columbus.

And the work continues this year as, in addition to Bradshaw Place, three homes are currently being rehabilitated through the purchase/rehab/resale program. One new home in Schuyler is available for sale and another new home is under construction.

Nadrchal said, “not only do we fix up the houses, but we provide up to \$15,000 in down payments assistance” for income eligible individuals and families.

In addition to home rehabilitation and home sales, NeighborWorks and its partners provided nearly \$50,000 in down payment assistance for home buyers in 2007 and more than \$217,000 in 2008.

Nadrchal said the NeighborWorks’ main purpose is to help increase the number affordable houses for the work force in Columbus as well as develop educated and responsible homeowners through its seminars. The Columbus office has helped educate nearly 175 area residents on the home-buying process and responsibilities of being a homeowner. The program is offered monthly at the cost of \$25, and sessions alternate between the Columbus and Norfolk offices, with an additional six sessions conducted in Spanish.

Nadrchal said working with the Columbus area community has been great and hopes more people utilize their services in the future.

August 1, 2022

Randy and Cherie Van Dyke
1859 49th Avenue
Columbus, NE 68601
303-918-1363
Cvand4@aol.com

FILED

AUG 02 2022

CITY CLERK
COLUMBUS, NEBR

To the City of Columbus:

RE: Street Improvement District No. 189-48th Avenue from 23rd Street to south of Bradshaw Park entrance

I am writing regarding the city's plan for improvement of this street. This plan is a sad example of a request that is being made of homeowners. As a taxpayer of the city of Columbus, my expectation is that these streets will be maintained with my tax dollars. There have been many street improvement projects recently that have not been at the expense of homeowners, we have heard this project is not on the strategic plan, this is not an acceptable excuse. We have also heard this is not a main thoroughfare, well come and take a look. The large trucks and equipment that travel 48th are the basic "problem" with the road becoming so worn, along with the amount of traffic flowing in and out of Bradshaw Park. The expectation that I should pay for this is ridiculous.

I would also like to understand why you would think only the few homeowners listed would benefit from this improvement, there is one way into my development, and two ways into the development on the other side of 48th. Do you believe I travel the road more because I live close to the entrance?

Also, I will add the fact that two of the major property owners included are organizations that will benefit greatly from this improvement, what you are asking from them is a drop in the bucket comparatively. Pretty smelly deal from the standpoint of the homeowners that are being asked to pay for this project. Who paid for the project on the other side of Howard Boulevard?

The concept of this is very questionable. I have lived in Columbus for a good portion of my life, I do not complain about improvements to the city of Columbus, new buildings for our police and fire department, new schools, new library, etc. but asking taxpayers to pay for street improvements is unacceptable and quite frankly embarrassing.

I believe this request needs to be reconsidered.

I am available to meet or chat, my cell number is 303-918-1363. I would like some answers to the above concerns and questions.

I understand that a letter will result in a special hearing to discuss the request for this project and the request for funding, I would expect a letter notifying the property owners when and where this will take place.

Thank you for your time.

Handwritten signatures of Randy and Cherie Van Dyke in blue ink. The signature for Randy is on top, and Cherie's is below it. Both are written in a cursive style.

Randy and Cherie Van Dyke

July 26, 2022

Ross and Amanda Richards
4729 18th Street
Columbus, NE 68601
402-270-5599
amanda.richards8811@gmail.com

FILED
JUL 29 2022
CITY CLERK
COLUMBUS, NEBR

To Whom It May Concern:

The city has asked us to provide some of the funding for the reconstruction of 48th Ave. This road is not a private road and leads to more than just those asked to provide funding. This road may not be a primary street in the eyes of the city, but with it being the primary route to the Union Pacific, Bradshaw Park, as well as the City Maintenance Department, it is extremely busy and vital. Not only is it the primary route for these places, it's also the only way for all the other people living in our neighborhood to get to their residence.

The Union Pacific equipment in and of itself is enough to damage the road, yet they are not responsible for any of the cost. When their trucks pass by our house, the whole house vibrates. This has to be a leading cause for the disrepair of the road.


This road is also heavily used during the last weeks in May until the beginning of July due to games at Bradshaw Park, and the traffic to and from Bradshaw Park is CONSTANT from 5 pm to 10 pm. These cars more than surpass the number of cars that travel this road by its residents.

I also want to question the city's approach to this project. I feel this is unethical especially when over 50% of the land is owned by commercial industries that are only going to benefit from this project. They can pass this cost along to their customers, or they are involved in the project. So while it may cost them initially, it will only put money in their pockets later.

I have two children, and they have grown up in our neighborhood and in our home, but with this additional cost and the increase in the prices of our taxes, our house will cost us several hundred dollars a month more than it is currently. The cost may not seem like a lot to some of you, but the normal family doesn't have \$14,000+ just sitting around to give to the city. I understand that we can pay it over 15 years, but in 15 years the road will need repairs, and it will cost us more. For some of us, \$100ish each month is a lot of money, especially with the increase in the cost of all goods and services. Not only that, but we are being charged interest at 4%, so the road that would "only" cost us \$14,177.52, will end up costing us \$20,000+. That money could fund part of my kids' college education.

The 11 families that are being asked to bear the brunt of the cost are not the only parties that need the road. It is unethical to ask us to pay for the road that others HAVE to use as well. This is not an equitable solution for us. I am very disappointed in the city and their decision to put homeowners livelihood in jeopardy.

Ross and Amanda Richards



August 1, 2022

City of Columbus

City Hall

2424 14th Street

Columbus, NE 68601

FILED

AUG 01 2022

**CITY CLERK
COLUMBUS, NEBR**

Attention : City of Columbus – Engineering Department

In re : Street Improvement District No. 189 – 48th Avenue – PID No. 710148158

Dear Mr. Bogus,

We are writing you this letter to formally protest the creation of SID No. 189 – 48th Avenue from 23rd Street to south of Bradshaw Park entrance.

This improvement should not be the financial burden of a few adjacent property owners along the 48th Avenue roadway. This should be a shared cost for all taxpayers that use the Bradshaw Park area for recreation and use the 48th Avenue roadway for travel, including City of Columbus Street Department and other industrial businesses.

The City of Columbus needs find another way to pay for this improvement and not place the burden on a select few property owners. Our property gets just as much benefit from this improvement as all the other neighboring and surrounding property owners.

The reason this segment of roadway has needed a lot of patching time and expense over the last few years is due to the heavy traffic to and from Bradshaw Park during hot summer months. This road is also heavily utilized by City of Columbus Streets Department, Central Sand and Gravel, U&I Sanitation and Union Pacific Railroad all utilizing heavy equipment on the roadway.

Thank you for your attention to this letter.

Regards,



Aaron Leimser & Samantha Leimser

4729 Ernst Street

Columbus, NE 68601

August 5, 2022

City of Columbus
City Hall
2424 14th Street
Columbus, NE 68601

FILED

AUG 05 2022

**CITY CLERK
COLUMBUS, NEBR**

Attention: City of Columbus—Engineering Department
Regarding: Street Improvement District No. 189—48th Ave to 23rd Street South of entrance
PID No. 710075950

Dear Mr. Bogus,

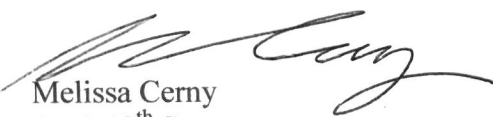
I am writing this letter to formally protest the creation of SID No. 189 – 48th Ave from 23rd St to south entrance of Bradshaw Park. My estimated project costs are \$25,112.43. This is 78% of my income for the year. As a single mother I work very hard to support my four children and manage my bills. The alternative, paying over the fifteen years does not alleviate the problem. I need a new vehicle, but can not afford another monthly obligation. Yet if this road goes in, I will have to figure out another montly payment with interest. The road project from 23rd St Cubbies to the hospital did not tax the property owners. I pay my property taxes of \$6,840.32 yearly, a huge fee. I have never objected but feel that an additional fee to me is unethical and will put a burden on my family and preschool. I teach my preschoolers the basic fundamentals of what is right and just. Our cities need ethical leadership to stand up for the citizens being treated unfairly. My preschool has been a staple in this community for over twenty years. This burden has forced me to consider closing my doors due to this financial burden.

My second issue is federal law prohibits “conflicts of interest” of public agency, employees or agents in transportation projects. Gehrings owns a large portion of land in this project, along the west side of 48th Ave. He will have a vote for or against this project. That being said he can not submit a bid for the road project or anyone else that is involved in voting process or owning land. This protects citizens from one business padding their pockets at the expense of others. Conflict of Interest NDOR CFR the first sentence states: No official or employee of any governmental instrumentality who is authorized in his (or her) official capacity to negotiate, make, accept, or subcontract in connection with a project shall have, directly or indirectly, any financial interest in any such contract or subcontract. The second sentence reads: No employee, officer or agent of grantee or sub grantee (LPA) shall participate in selection, or in the award of administration of a contract supported by federal funds if a conflict of interest, real or apparent, would be involved.

My third issue is if this passes and the city does not listen to us concerned citizens, then modifications need to take place. There is a large area of houses that access the road but only a portion of us are being billed. This should be a shared cost, the burden should not rest on only the properties that are next to the road. There are at least forty plus houses that are not being billed in the Bradshaw area. Also this road is utilized by City of Columbus Street Departments and the Union Pacific Railroad, all out the range of sharing the expenses of project.

Lastly, I did not receive a postcard survey that the letter mentioned. I have spoke with neighbors, none received this postcard. The letter stated the postcard had a positive result, which makes me question how this is possible if none of us received?

Thank you for your support and attention to this letter


Melissa Cerny
4712 19th Street
Columbus, NE 68601

FILED

JUL 28 2022

CITY CLERK
COLUMBUS, NEBR

July 17th, 2022

City of Columbus

City Hall

2424 14th Street

Columbus, NE 68601

Attention : City of Columbus – Engineering Department

In re : Street Improvement District No. 189 – 48th Avenue – PID No. 710148158

Dear Mr. Bogus,

We are writing to you this letter to formally protest the creation of SID No. 189 – 48th Avenue from 23rd Street to south of Bradshaw Park entrance.

This improvement should not be the financial burden of a few adjacent property owners along the 48th Avenue roadway. This should be a shared cost for all taxpayers that use the Bradshaw Park area for recreation and use the 48th Avenue roadway for travel, including City of Columbus Street Department and other industrial businesses.

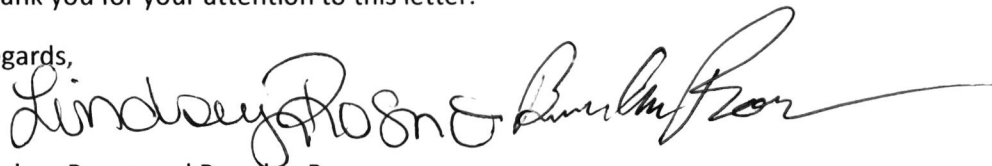
The City of Columbus needs find another way to pay for this improvement and not place the burden on a select few property owners. Our property gets just as much benefit from this improvement as all the other neighboring and surrounding property owners.

The reason this segment of roadway has needed a lot of patching time and expense over the last few years is due to the heavy traffic to and from Bradshaw Park during hot summer months. This road is also heavily utilized by City of Columbus Streets Department, Central Sand and Gravel, U&I Sanitation and Union Pacific Railroad all utilizing heavy equipment on the roadway.

I also did not receive the post card survey and would not have given it a positive result, as mentioned in letter.

Thank you for your attention to this letter.

Regards,



Lindsey Rosno and Brandon Rosno

4719 Ernst Street

Columbus, NE 68601

WALKER RENTAL PROPERTIES
4820 37TH ST.
COLUMBUS, NE 68601

FILED
JUL 25 2022
CITY CLERK
COLUMBUS, NEBR

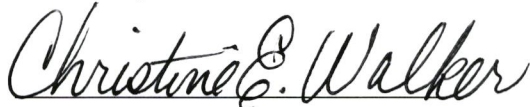
July 25, 2022

City of Columbus
Attn: City Clerk
2424 14th St.
Columbus, NE 68601

RE: Petition of Protest against **SID No. 188** and **SID No.189**

Walker Rental Properties, LLC is the owner of land in the proposed SID Numbers 188 and 189. Walker Rental Properties, LLC protests the creation of SID No. 188 and No. 189 and petitions the City to **repeal Ordinance 22-13 and Ordinance 22-14.**

Sincerely,



Christine E. Walker, Owner
Walker Rental Properties, LLC

August 5, 2022

City of Columbus
City Hall
2424 14th Street
Columbus, NE 68601

FILED

AUG 08 2022

**CITY CLERK
COLUMBUS, NEBR**

Attention: City of Columbus – Engineering Department

Re: S.I.D. 189 – 48th Avenue PID No. 710148158

Dear Mr Bogus,

This letter serves as our official protest of the creation of SID No. 189 – 48th Avenue from 23rd Street to south of Bradshaw Park entrance. This project creates a hardship for a very small group of homeowners to the benefit of the rest of the city.

The excess weight of Gerhold Concrete Company equipment, U&I trucks, Union Pacific vehicles, and City of Columbus Street department as well as the increased traffic for all individuals utilizing Bradshaw Park has reduced the longevity of 48th Avenue and is the driving force behind this project. This road should have been designed, and funded, as a concrete street or thicker asphalt street a long time ago by these parties to account for the heavy equipment.

The additional wear and tear this road has seen should not be the responsibility of a small portion of the individual property owners. Our lots already paid for the street that our driveways face when the area was developed. The creation of an SID puts a huge financial strain on households who are required to fund this project but do not gain any more benefit from the project than others in the neighborhood. The low-income households will especially be devastated by this bill. Companies like Gerhold and Westwood Addition LLC stand to benefit from this project on the backs of the individual property owners. We ask that you find other ways to finance this project.

Sincerely,

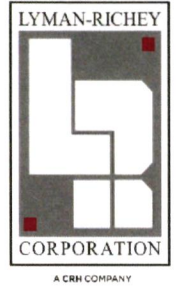
Christopher and Traci Custard

4718 18th Street

Columbus, NE 68601

LYMAN-RICHEY CORPORATION

Central Sand and Gravel Company
Cohron Ready Mix Concrete
Gerhold Concrete Company, Inc.
Lyman-Richey Sand & Gravel Company
Ready Mixed Concrete Co.
Siouxland Concrete Company
Standard Ready-Mix Concrete Co.



July 29, 2022

City of Columbus – City Clerk
2424 14th Street
Columbus, NE 68601

FILED
AUG 01 2022
CITY CLERK
COLUMBUS, NEBR

To Whom it May Concern:

This letter serves as notice that Lyman-Richey Corporation is officially protesting City Ordinance 22-14 and the creation of Street Improvement District (SID) No. 189 for improvements on 48th Avenue in Columbus. Lyman-Richey Corporation owns two parcels that will be affected by this SID, PID 710075943 and PID 710027860 and this protest pertains to both parcels.

Sincerely,

Kyle Timmer
Vice President
Lyman-Richey Corporation

7.B.1. Resolution No. R22-109 directing city to proceed with creation of Street Improvement District No. 188.

RESOLUTION NO. R22-109

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REGARDING OBJECTIONS RECEIVED AND DIRECTING THE CITY TO PROCEED WITH THE CREATION OF STREET IMPROVEMENT DISTRICT NO. 188 (23 STREET/SHADY LAKE ROAD FROM 54 AVENUE TO WEST CORPORATE CITY LIMITS).

WHEREAS, Street Improvement District No. 188 (23 Street/Shady Lake Road from 54 Avenue to west corporate city limits) was created by the passage of Ordinance No. 22-13 and subsequent publishing of the Notice of Creation of Street Improvement District No. 188. Thereafter, the City of Columbus received written objections to the creation of Street Improvement District No. 188. Subsequently, a public hearing was held on September 6, 2022.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the mayor and council, after being advised of the nature of the protests received by the City within the time as allowed by law and finding the same is less than fifty percent (50%) of the taxable front footage of the property within said district, hereby direct the City, its employees, and agents to proceed with the creation of Street Improvement District No. 188 within the corporate limits of the City of Columbus, Nebraska.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

7.B.2. Resolution No. R22-110 directing city to proceed with creation of Street Improvement District No. 189.

RESOLUTION NO. R22-110

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REGARDING OBJECTIONS RECEIVED AND DIRECTING THE CITY TO PROCEED WITH THE CREATION OF STREET IMPROVEMENT DISTRICT NO. 189 (48 AVENUE FROM 23 STREET TO SOUTH OF BRADSHAW PARK ENTRANCE).

WHEREAS, Street Improvement District No. 189 (48 Avenue from 23 Street to south of Bradshaw Park entrance) was created by the passage of Ordinance No. 22-14 and subsequent publishing of the Notice of Creation of Street Improvement District No. 189. Thereafter, the City of Columbus received written objections to the creation of Street Improvement District No. 189. Subsequently, a public hearing was held on September 6, 2022.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the mayor and council, after being advised of the nature of the protest received by the City within the time as allowed by law and finding the same is less than fifty percent (50%) of the taxable front footage of the property within said district, hereby direct the City, its employees, and agents to proceed with the creation of Street Improvement District No. 189 within the corporate limits of the City of Columbus, Nebraska.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

8. **PETITIONS AND COMMUNICATIONS - None**

9. **REPORTS OF CITY OFFICES - None**

10. **REPORTS OF COUNCIL COMMITTEES**

10.A. COMMITTEE OF THE WHOLE - September 6, 2022

Committee of the Whole
Tuesday, September 6, 2022 5:00 PM
Council Chambers
1369 25 Avenue
Columbus, NE 68601

1. Statement of compliance with Open Meetings Act and roll call.
2. Amend proposed Schedule of Fees for rescue service to provide a fee for lift assist calls for private residences at a charge of \$150 for third and subsequent calls per calendar year.
3. Pay Plan.
4. Capital improvement plan.
5. Budget.
6. Parks and Recreation survey results.
7. Adjournment.

10.A.1. Amend proposed Schedule of Fees for rescue service to provide a fee for lift assist calls for private residences at a charge of \$150 for third and subsequent calls per calendar year.

**Columbus Fire Department
Memorandum
For Record**

DATE: 1 September 2022
TO: Tara Vasicek, City Administrator
FROM: Ryan Gray, Fire Chief
RE: Lift Assist Fee

RECOMMENDATION:

Add a \$150 charge for lift assists. This charge would be imposed on the third call per calendar year per person. Each person would get two lift assist per year without being charged.

DISCUSSION:

In recent months, we have seen a significant increase in responses for lift assists. These incidents take one or two crews of personnel to respond to and assist patients up from their fallen state. These incident increase risks of injury to our personnel and the patients. Currently we do not receive any income from these calls. Currently out of the comparable cities or Norfolk, Fremont, Beatrice, North Platte, and Hastings, we are the only city who does not charge a fee for this service. We currently do charge facilities for this service at the rate of \$350 per occurrence.

FISCAL IMPACT:

In the past 3 years, we have responded to 158 calls where the primary action taken was lift assist, averaging about 53 calls per year. There is no way to tell at this point which of these were in facilities vs. not, however; we should bill \$7,950 to \$18,550 per year for lift assist.

ALTERNATIVES:

Charge only facilities the lift assist fees at \$350 each occurrence according to our current fee schedule.

Allow for each resident to receive more free lift assist per calendar year, then charge for future incidents.

SIGNATURE:

BY:  _____

APPROVED BY: _____

FIRE

Rescue Service Fees

Definitions:

Tiered Response – Mutual aid to another department or district which does not have the type, volume, or level of service available to meet the needs of the incident or the patient(s). Mutual aid may be initiated by radio call or by standing agreement for automatic mutual aid/dual response per written agreement. In this situation, Columbus Fire Department (CFD) provides care, transportation, and medical supplies.

ALS Intercept – Aid to another licensed ambulance service in the State of Nebraska who has transport capability but needs ALS, and only has BLS care available. In this situation, our ALS personnel board their ambulance with necessary equipment and supplies and the transport continues. For billing purposes this is treated the same as an ALS treat & release. The ALS Intercept billing rate also applies to situations where CFD personnel arrive and treat but a third service, such as a helicopter, transports the patient.

- (a) \$725 Emergency Basic Life Support transport service call.
- (b) \$125 Basic Life Support treat and release or assist service call (non-transport).
- ~~(c)~~ \$350 Lift Assist/Fall for Assisted Living/Nursing Home Facilities/Midwest Medical Transport (non-transport).
- ~~(e)~~ No charge for first and second call per calendar year for Lift Assist/Fall for private residence (non-transport).
- ~~(d)~~ \$150 for third and subsequent calls per calendar year for Lift Assist/Fall for private residence (non-transport).
- ~~(e)~~~~(d)~~ \$1,056 Emergency Advanced Life Support Level One transport service call.
- ~~(f)~~~~(e)~~ \$1,531 Emergency Advanced Life Support Level Two transport service call.
Same applies for Tiered Response (patient is transported in city ambulance)
- ~~(g)~~~~(f)~~ \$493 Advanced Life Support treat and release or assist service call (non-transport).
- ~~(h)~~~~(g)~~ \$493 Paramedic Intercept service call.
(other service transports patient with city medic on board)

10.A.2. Pay plan.

ORDINANCE NO. 22-__

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the following pay plan for all classifications within the city, be established:

2022-2023
PAY SCALE TABLE

GRADE A5 \$14.03 - \$18.52
Program Assistant

GRADE A7 \$15.06 - \$19.85
Lead Lifeguard /Program Coordinator
Library Assistant

GRADE B2 \$17.02 - \$22.99
Customer Service Account Clerk

GRADE B3 \$18.07 - \$24.42
Area Transit Driver
Library Assistant II
Library Maintenance Worker
Office Associate

GRADE B4 \$18.70 - \$25.24
Area Transit Supervisor
Building Maintenance
Transfer Station Scale Clerk

GRADE B5 \$19.36 - \$26.14
Customer Service Clerk
Library Assistant III
Office Associate II

GRADE B6 \$20.03 - \$27.08
Account Clerk
Finance Account Clerk
Library Assistant IV
Pool/Water Park Maintenance Technician

GRADE B7 \$20.72 - \$27.97
Account Clerk II/ Records Clerk II
Code Enforcement Technician
Communications Specialist (911 Dispatcher)

Community Service Technician
Customer Service Clerk II
Equipment Operator
Parks Maintenance Worker
Parks Recreational Maintenance Worker

GRADE B8 \$21.47 - \$28.97

Administrative Assistant
Aquatics Supervisor
Customer Service Supervisor
Equipment Operator II
Finance Account Clerk II
Golf Course Crew Leader
Head Cook
Senior Office Associate

GRADE B9 \$22.26 - \$30.03

Account Clerk III
Assistant City Clerk
Equipment Operator III

GRADE B10 \$23.06 - \$31.15

Engineering Drafter/Aide
Mechanic
Parks Crew Leader
Public Property Maintenance Mechanic
Senior Office Associate II
Street Dispatcher
Transfer Station Operator
Wastewater Treatment Facility Operator

GRADE B11 \$23.93 - \$32.31

Accounting Specialist
Community Coordinator
Lead Communications Specialist
Water Production Operator
Water Utility Maintenance Worker

GRADE B12 \$24.82 - \$33.52

Airport Manager
Engineering Administrative Specialist
Mechanic II

GRADE B13 \$25.73 - \$34.76

Community Center Manager
Computer Technician
Librarian
Park & Rec Coordinator

Park & Rec Coordinator (Aquatics)
Public Communications Manager
Transfer Station Supervisor
Wastewater Treatment Facility Operator II
Wastewater Treatment Facility Laboratory Technician
Water Production Operator II

GRADE B14 \$26.69 - \$36.04

Cemetery Supervisor
Street Crew Leader
Water Utility Maintenance Worker II

GRADE B15 \$27.67 - \$37.37

Water Production Crew Leader
Water Utility Crew Leader

GRADE B16 \$28.70 - \$38.75

Building Inspector

GRADE B17 \$29.76 - \$40.19

GIS Supervisor

GRADE B18 \$30.88 - \$41.69

Computer/Network Technician
Engineering Project Manager

GRADE C2 \$32.66 - \$45.72

City Clerk
Golf Course Superintendent
Park & Rec Manager
Parks Superintendent
Planning & Economic Development Coordinator
Street Superintendent
Surveyor/Construction Observer

GRADE C3 \$34.47 - \$48.24

Chief Building & Code Official
Library Director
Wastewater Treatment Facility Superintendent
Water Superintendent

GRADE C4 \$36.52 - \$51.15

Assistant Fire Chief
Project Engineer

GRADE C5 \$38.90 - \$54.46

Police Captain

GRADE C6 \$41.62 - \$58.28

Communications Director
Community Development Director
Fire Chief
Public Property Director

GRADE C7 \$44.74 - \$62.64

Human Resources Director
Police Chief

GRADE C8 \$48.54 - \$67.95

Public Works Director

GRADE C9 \$52.90 - \$74.08

City Engineer
Finance Director

OTHER POSITIONS

City Administrator per Resolution R20-140 \$226,800 annual
Prosecuting Attorney \$ 3,408.00 per year through 3/15/23
City Attorney \$ 135.00 per hour
Volunteer Fire Secretary \$ 2,700.00 per year
City Emergency Mgmt Director \$10,000.00 per year
Mayor per Resolution R06-107 \$11,493.00 per year
Council per Resolution R06-107 \$ 7,166.00 per year

This ordinance shall repeal all ordinances or portions thereof in conflict herewith and shall be in full force and effect from and after the date of its passage and publication or posting as required by law.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

10.A.3. Capital improvement plan.

100-130-57200-20030	30	New Library Building	10,200,000				10,200,000	10,200,000				
		Total for Library	10,200,000				10,200,000	10,200,000				
100-140-57200-20038	31	Addition to Current Maintenance Shop	400,000					400,000				
		Total for Cemetery	400,000					400,000				
		Total for Community Development	-					-				
100-150-57200-21059	32	1 Pawnee Park Baseball Field Lights	60,000					60,000				
100-150-57200-21067	34	4 LWCF Grant Splash Pad-Centennial Park	350,000				280,000	350,000				
100-150-57200-21068	35	11 * Armor Coat Gerrard, Centennial & Wilderness	80,000							80,000		
100-150-57300-20049	36	Bleacher Shade Covers @ Centennial										
100-150-57510-21098	37	5 Sports Director Software	15,000					15,000				
100-150-57510-22018	38	Sunset Park Exercise Equipment	150,000							150,000		
	39	Sunset Park Restroom	400,000							400,000		
	40	Sunset Park Trail Lighting	375,000								375,000	
100-150-57300-20049	41	6 Bleacher Shade Covers @ Gerrard	85,000					85,000				
100-150-57300-23012	42	2 Memorial Stadium Study	125,000					200,000				
100-150-57300-23013	43	3 * Gerrard Park Court Renovation	1,000,000					1,000,000				
100-150-57510-23014	44	7 Frankfort Square Sound System	10,000					10,000				
100-150-57510-23015	45	9 Frankfort Square Picnic Tables	30,000					30,000				
	46	Wilderness Playground	50,000							50,000		
	47	10 * 6' Zero Turn Mower	22,000					22,000				
100-150-57200-23046	48	12 Master Trail Extension	250,000					250,000				
100-150-57200-23016	49	13 Turf	500,000					500,000				
		Total for Parks	3,502,000				280,000	2,522,000		680,000	375,000	
100-151-57510-21049	50	carryover Family Slide	50,000					85,000				
		Total for Pawnee Plunge	50,000					85,000				
100-152-57200-21041	51	LED Lighting (Pool Deck)	25,000							25,000		
		Total for Aquatic Center	25,000					25,000		25,000		
100-155-57200-23017	52	1 Pro Shop Renovation	15,000									
100-155-57200-23018	53	2 Golf Carts	60,000									
		Total for Van Berg	75,000					75,000				
100-156-57200-20111	54	1 Flood Damage Repair	130,000					130,000				
100-156-57200-23019	55	3 Cart Path at Pro Shop	12,000									
100-156-57200-23020	56	2 Well Repair	80,000									
		Total for Quail Run	222,000					130,000		222,000		

200-200-57200-21077	57	7	School/PED Crossing	150,000	150,000			150,000	150,000					
200-200-57300-20070	58	5	Subdivision or Misc Improvements	275,000	275,000			275,000	275,000					
200-200-57300-20071	59	6	City Wide Pavement Rehabilitation	2,000,000	1,189,282	810,718		2,000,000	2,000,000	2,250,000	2,500,000	2,750,000		
200-200-57300-20075	60	1	ADA Improvements & Services	55,000	55,000			55,000	55,000	60,000	65,000	70,000		
200-200-57300-20076	61	2	carryover 23rd Street & 48th to 54th Ave SID	2,000,000	2,000,000			2,000,000						
200-200-57300-20077	62	3	US HWY 30/23rd Street Reconstruction	2,396,868			2,396,868	2,396,868	3,000,000					
200-200-57200-22022	63	4	Downtown UPRR Grade Sep Study	300,000	300,000			300,000		3,000,000				
200-200-57200-22023	64	8	Levee Piping 5 Year Inspection	30,000	30,000			30,000						
200-200-57200-23021	65	9	East Park/17th St 16-18 Aves Paving	225,000	225,000			225,000						
200-200-57200-23022	66	10	Change to Traffic Control, Downtown study, S	300,000	300,000			300,000	300,000	300,000	300,000	300,000	300,000	
No Number Needed	67	Staff Design	South Thoroughfare Study 8th St IMPS	200,000				-	1,600,000					
No Number Needed	68	Staff Design	SID #188 Shady Lake Road 54th to West Limi	300,000				-	3,000,000					
200-200-57200-23025	69	11	SID #189 48th Ave 23rd St to Bradshaw	2,300,000		2,300,000		2,300,000						
No Number Needed	70	Staff Design	SID #190 42nd St Roundabout West & Trail to	170,000				-	1,700,000					
200-200-57510-21019	71	14	2 Way Snow Plow for 5 Yd Dump Truck	15,000	15,000			15,000						
200-200-57520-21011	72	13	3/4 Ton Pickup w/Plow	52,000	52,000			52,000						
200-200-57510-23027	73	12	Street Sweeper	345,000	345,000			345,000						
200-200-57510-23028	74	15	6' HD Loader Forks	9,000	9,000			9,000						
Total for Street				11,122,868	4,945,282	-	-	3,110,718	2,396,868	10,452,868	12,080,000	6,035,000	2,865,000	3,120,000
205-205-57520-23029	75	5	3/4 Ton pickup with blade to replace 1997 dun	35,000	35,000			35,000						
205-205-57200-23030	76	1	8 Place T-Hangers	90,000	9,000			81,000	90,000					
205-205-57200-22024	77	2	Major ALP Update	300,000	30,000			270,000	300,000					
205-205-57200-22025	78	4	Hangar 1406 Repair	60,000	60,000			60,000						
205-205-57510-23031	79	3	Mower	25,000	25,000			25,000						
Total for Airport				510,000	159,000	-	-	-	351,000	510,000	50,000	1,500,000	1,720,000	-
General Fund Total:				9,824,486	1,525,000	-	-	3,110,718	18,799,779	33,259,983				
Target:				9,800,000				3,110,718						

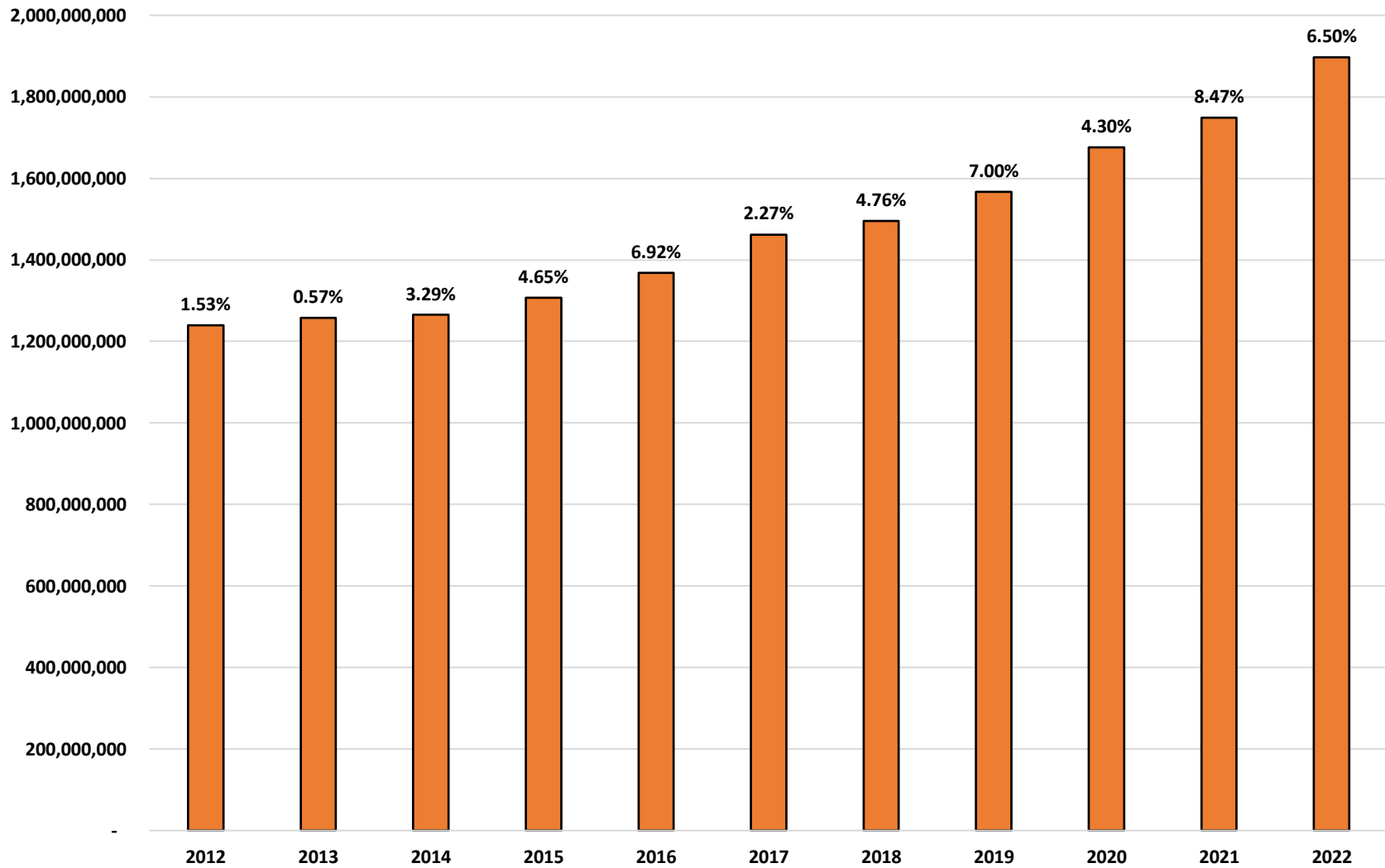
220-220-57510-21084	80	Tower/Radio Equipment Contingency	75,000			75,000	75,000							
220-220-57510-23032	81	EMD Software	55,000			55,000	55,000							
220-220-57510-23033	82	Mobile Radio Consoles	225,000			225,000	225,000							
220-220-57510-23034	83	Radio Updates (HB 2 Repeater, CFD Repeater)	300,000			300,000	300,000							
		Total for Joint Communications Center	655,000			655,000	655,000	-	-	-	-			
		ENTERPRISE FUNDS												
500-500-57510-21097	84	23rd Street Reconstruction	256,994			256,994	256,994							
500-500-57300-20091	85	North Sanitary Sewer Collection System Impr.	3,400,000	3,400,000			3,400,000							
500-500-57300-20093	86	Lift Station Renovation LS #15 Westbrook	600,000			600,000	600,000							
500-500-57300-20094	87	System CIP Lining	150,000			150,000	150,000	150,000	150,000	150,000	150,000			
500-500-57300-21081	88	Design 25th St & 35th Ave Lift Station repairs	750,000			75,000	75,000							
500-500-57510-23035	89	Replace mini excavator	12,500			12,500	12,500							
500-500-57510-23036	90	Tilt bed trailer	20,000			20,000	20,000							
500-500-57510-23037	91	Upgrade liftstation scada system	75,000			75,000	75,000							
500-500-57510-23038	92	Sewer Rate Study	50,000			50,000	50,000							
	93	Sewer Main Sunset Park	100,000			-	-	100,000						
		Total for Wastewater Collection	5,414,494		3,400,000	1,239,494	4,639,494	150,000	150,000	150,000	150,000			
500-501-57510-23039	94	Spectrophotometer in Lab	15,000			15,000	15,000							
500-501-57510-23040	95	Final Effluent Sampler	12,000			12,000	12,000							
500-501-57510-23041	96	Trailer Mount 10" By-Pass Pump Build	15,000			15,000	15,000							
500-501-57510-22029	97	UV Bulbs & Sleeves	25,000			25,000	25,000		25,000					
		Total for Wastewater Treatment	67,000			67,000	67,000		25,000					
520-520-57200-22031	98	Water Extention Design & Construction - 18th	3,300,000	625,000		2,675,000	3,300,000							
520-520-57300-21095	99	23rd Street Water Main Reconstruction	371,229			371,229	371,229							
520-520-57510-20103	100	Repaint Fire Hydrants	36,000			36,000	36,000	36,000	36,000	36,000	36,000			
520-520-57510-21027	101	3 Million Gallon Storage Tank Rehab	150,000			150,000	150,000							
520-520-57510-23042	102	Water Sys Hydraulic & Rate Study	150,000			150,000	150,000							
	103	Water Main Sunset Park Loop	250,000			-	-	250,000						
	104	Water WWTF, Quail Run & Res Dev. Loop	700,000			-	-	700,000						
		Total for Water	4,957,229	625,000		3,382,229	4,007,229	986,000	36,000	36,000	36,000			
560-560-57300-20107	105	Storm Water & Flood Evaluation and Improver	58,000			58,000	58,000							
560-560-57300-23043	106	East Park / 17th St Storm Sewer	125,000			125,000	125,000							
560-560-57510-21096	107	Trunk Line Storm Sewer Cleaning	50,000			50,000	50,000							
		Total for Stormwater Utility	233,000			233,000	233,000							
570-570-57510-23044	108	Replace JBR Packer Adapter	16,500			16,500	16,500							
570-570-57510-23045	109	2 Trailers to replace unsafe trailers	250,000			250,000	250,000							
		Total Real Property for Transfer Station	266,500			266,500	266,500							
		GRAND TOTAL	46,668,206		9,824,486	1,525,000	4,025,000	3,110,718	24,643,002	43,128,206	14,256,720	8,312,571	4,968,773	3,510,348
				Target:	9,800,000		4,025,000	3,110,718						

10.A.4. Budget.

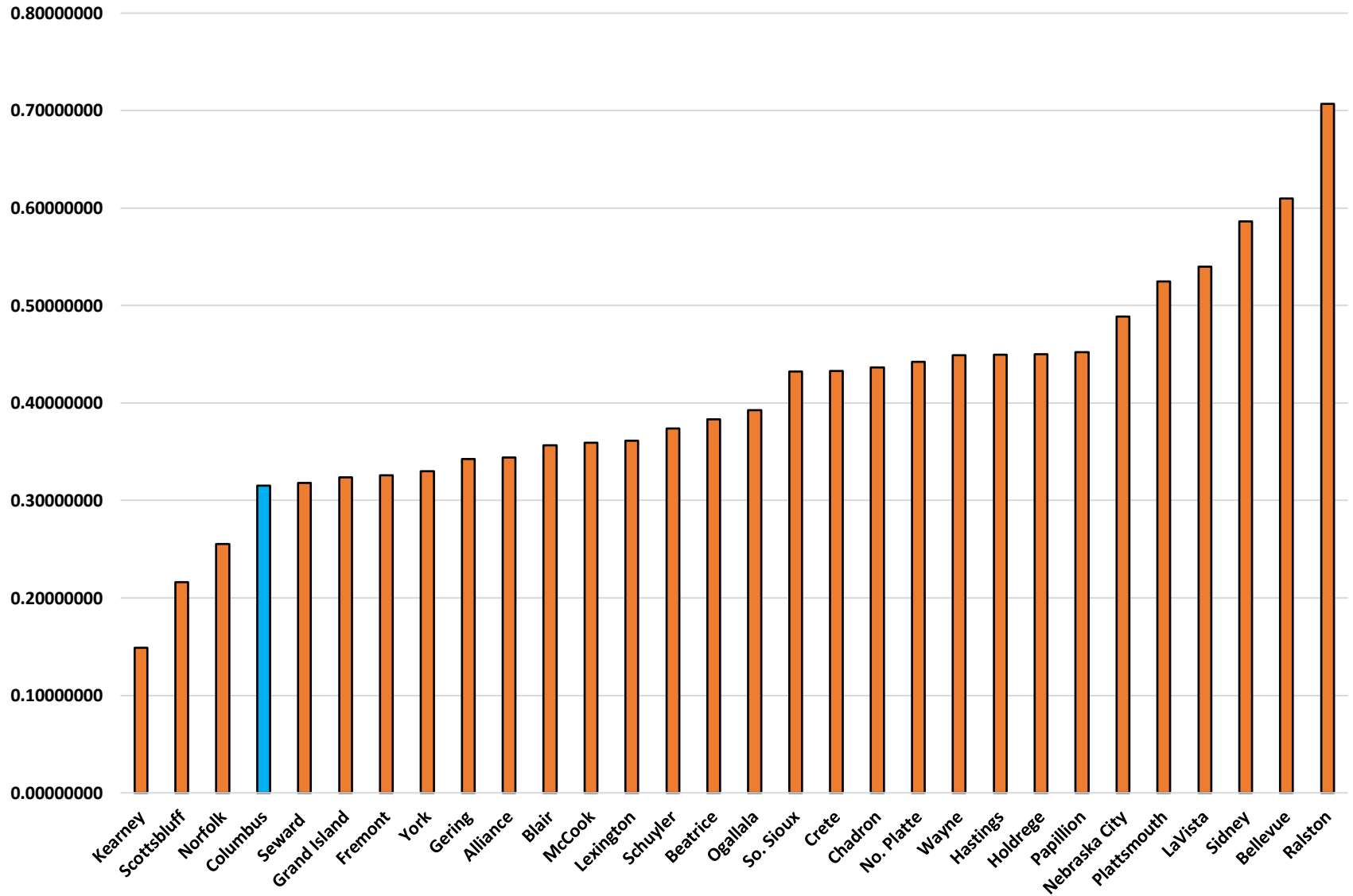
2021-2022 Fiscal Year Project Progress and Accomplishments

- Community Building project. (Library, City Hall, Arts Council, Children's Museum and a coffee shop) On schedule and within budget, which has been testament to the contractor, architect, and City staff. The anticipated move is in spring 2023 with completion by the end of 2023.
- Expansion of the City fiber optic network connecting many parks and public facilities allows for future public Wi-Fi, paying of services and products with credit and debit cards, video security and efficiencies within City departments.
- Fire Station No. 2/Charlie Louis major renovations & addition. Improvement will be able to accommodate future staffing.
- Pawnee Park Legion Baseball Field Lighting replacement is scheduled for completion in fall 2022. Downward directional LED lights will provide a better play experience.
- Continuation of the City wide trail system includes completion of the Powerhouse Trail connecting existing trails around the hospital campus and Lake Esther to those north of Columbus around Lake Babcock and Lake North.
- Pawnee Plunge family water slide. Design started this year, construction to be complete next year. Adding more amenities and value to the Pawnee Plunge Water Park.
- All holes at the Quail Run Golf Course reopened after the reconstruction of the 11 holes located along the river due to the 2019 flood event.
- The 33rd Avenue viaduct up-lighting project was completed providing travelers and the community a reminder of events, such as, cancer awareness and Independence Day or the high school football game or community celebration.
- The downtown study will be complete this year providing a master plan for future development, aesthetics, and public facility upgrades.
- Major arterial roadways were reconstructed providing safer and better flow of traffic throughout the community.
 - East 14th Avenue, 48th Avenue, 15th Street, etc.

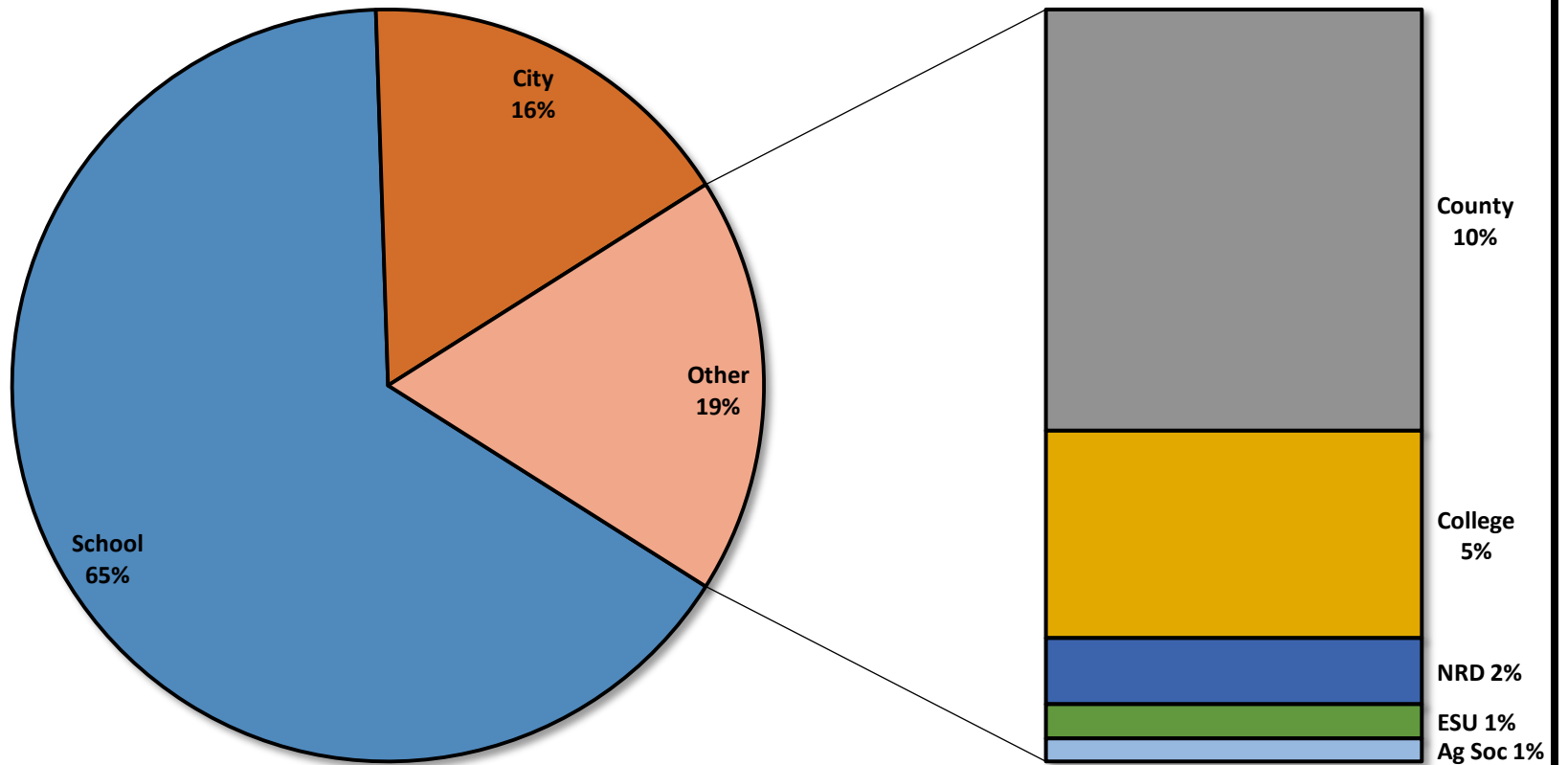
FY 2022 - 2023 Assessed Valuation



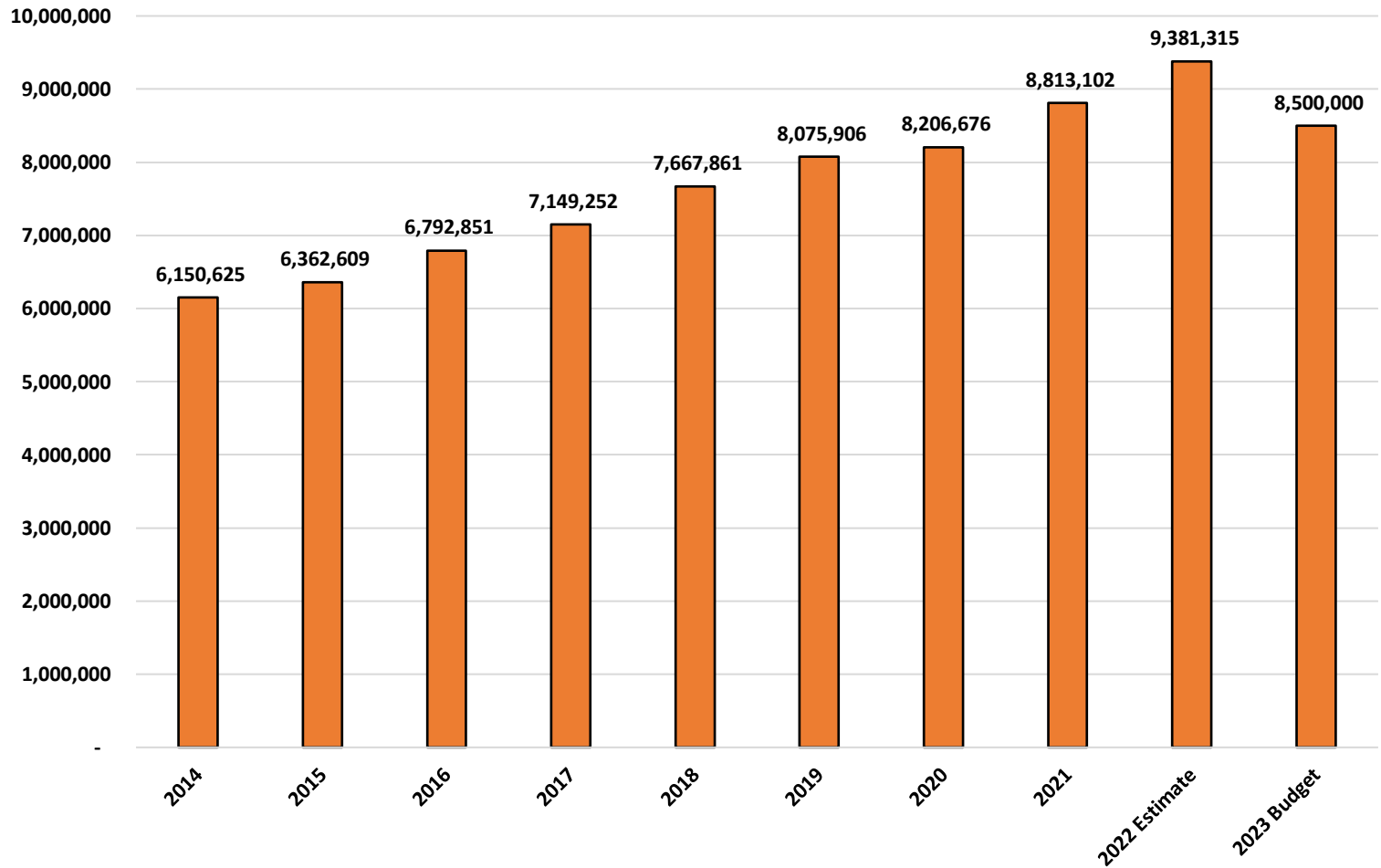
FY 2021 - 2022 Levy Rate Comparison



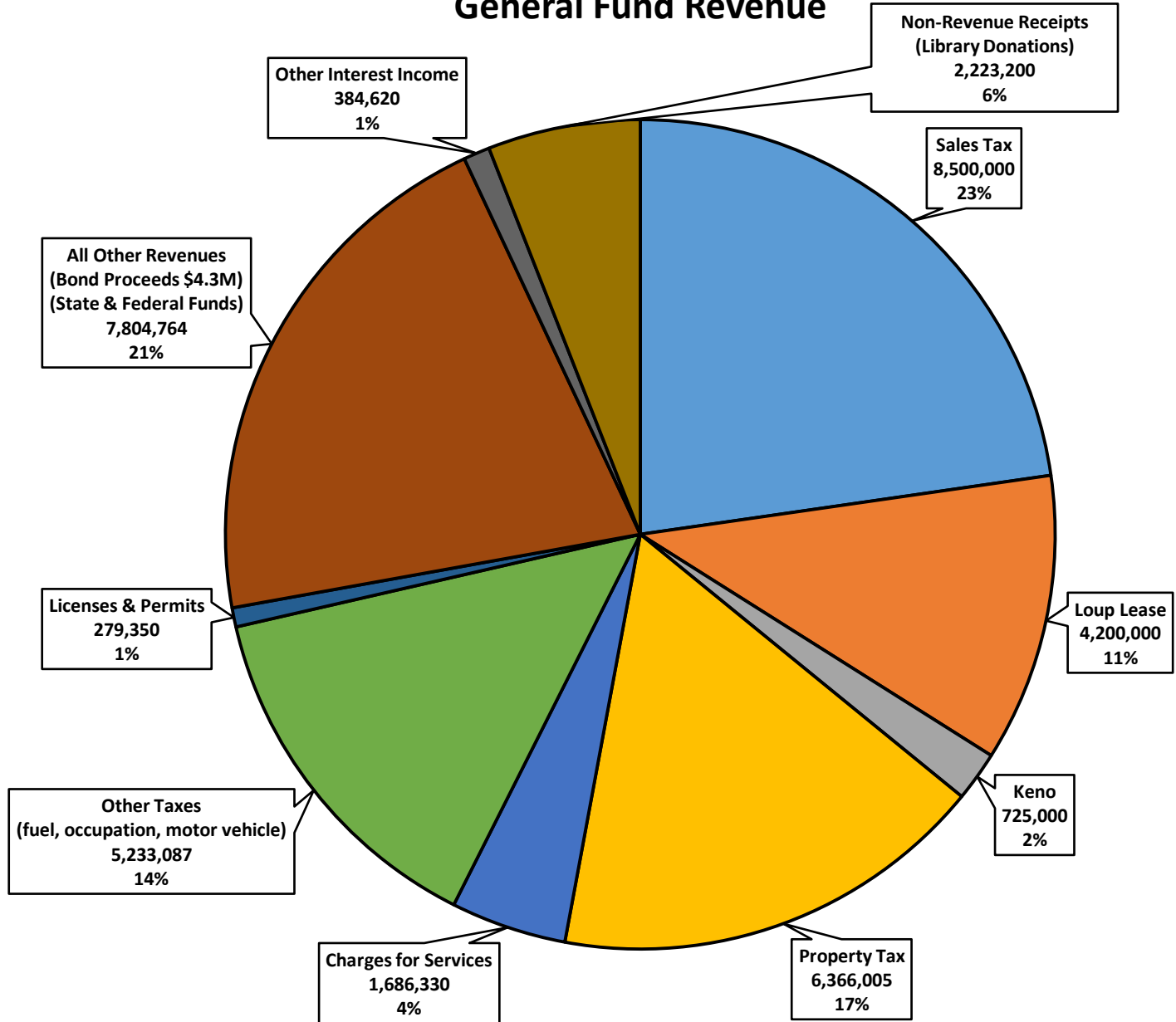
City of Columbus 2021 Property Tax Levy



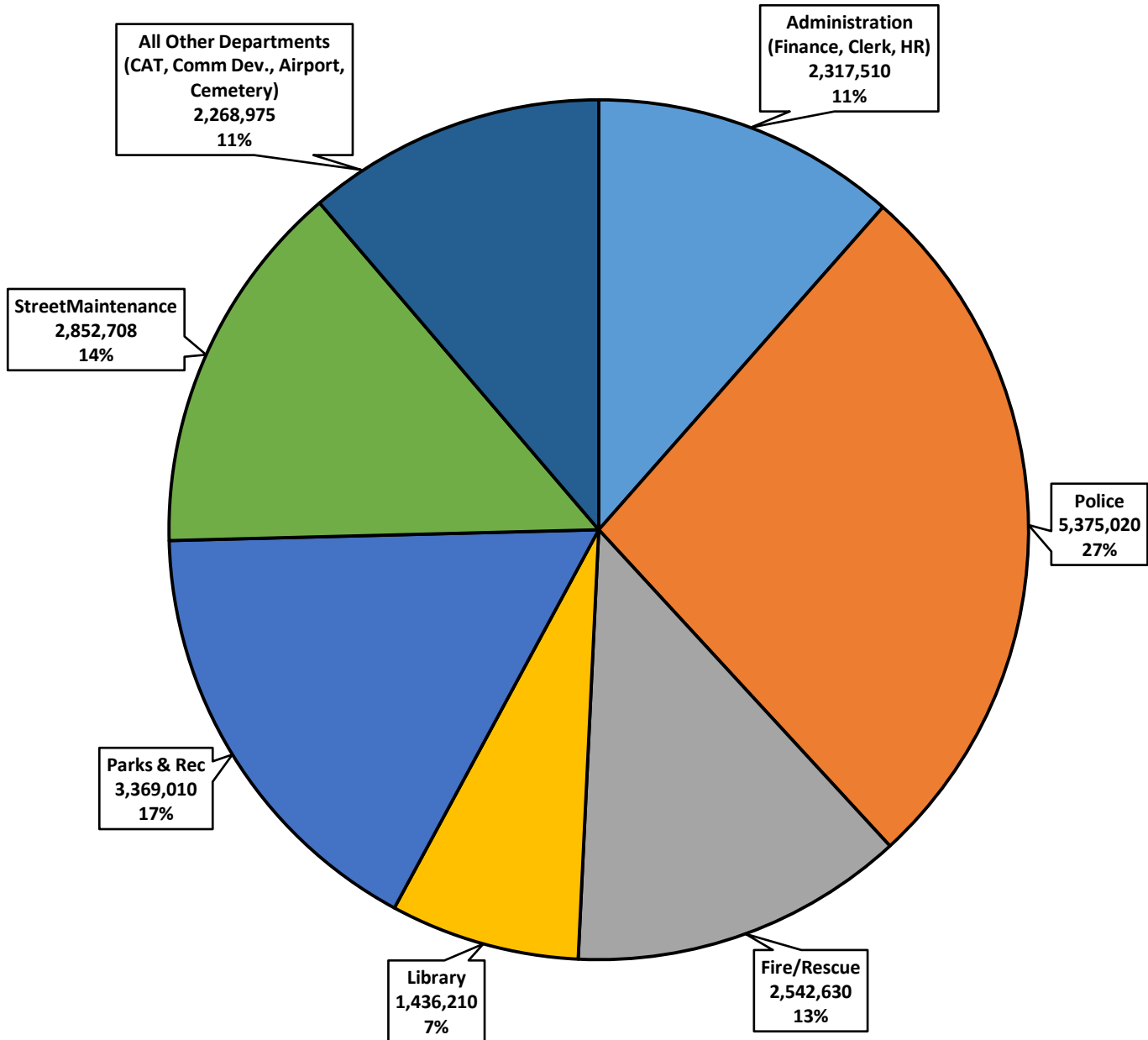
City of Columbus Sales Tax



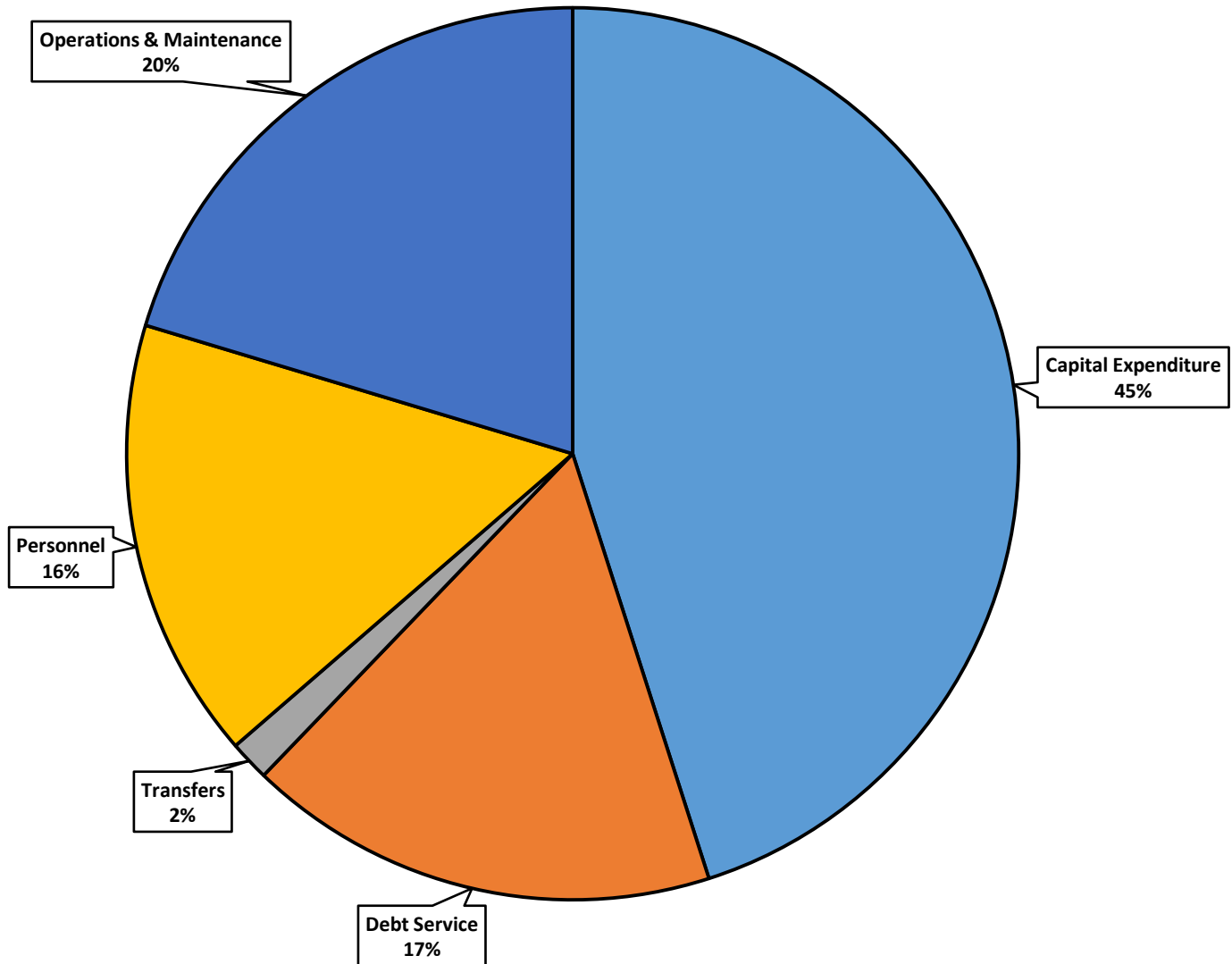
FY 2022 - 2023 General Fund Revenue



FY 2022 - 2023
General Fund Operating Expenditures



FY 2022 - 2023
Enterprise Fund Expenditures
Water, Wastewater, Transfer Station & Stormwater



2022-2023 Fiscal Year Project Look Ahead

- Completion of Community Building Project & Charlie Louis Station
- Wi-Fi in City facilities providing a better experience for the public and efficiencies within various City departments. (Frankfort, Pawnee Park Stadium, Baseball field, Plunge & Gerrard)
- Master Park Planning of Gerrard Park and Pawnee Park & Memorial Stadium
- Gerrard Park Court Renovations
- Community Center entryway reconstruction will allow patrons to enter with ease and includes a heated walkway and sliding doors.
- Public Safety Department will be working to improve radio communications jointly with Platte County.
- School and pedestrian crossing actuators will begin to be replaced resulting in added safety of pedestrians and vehicle drivers.
- Lost Creek Parkway sanitary sewer trunk main and water transmission main will be completed which further opens development in and around the corridor.
- A FEMA Building Resilient Infrastructure and Cities (BRIC) grant will evaluate and study flood protection opportunities and mitigation projects to further protect the community and assist in keeping flood insurance rates lower.
- Infrastructure Expansion and Reconstruction
 - The Nebraska Department of Transportation will begin the first of a three year reconstruction project on 23rd Street from 31st Avenue to East 11th Avenue. The City infrastructure will be replaced along with the addition of trees and other aesthetic amenities providing an enhanced visual appearance for guests and the community.
 - \$2,000,000 of City wide paving improvements
 - East 23rd Street, 48th Ave to 54th Ave

10.A.5. Parks and Recreation survey results.



Spring 2022

Parks and Recreation

Survey Results

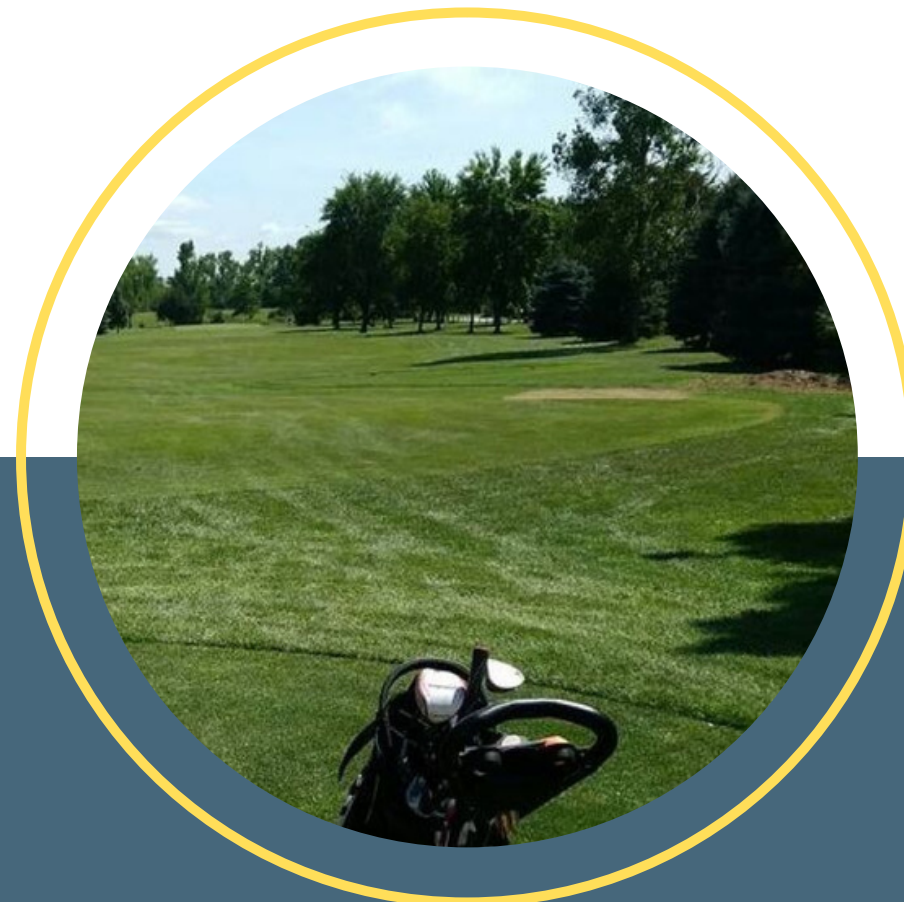
Usage of Park Facilities

Top Usage

1. Walking Trails
2. Biking for pleasure
3. Van Berg Golf Course

Least Amount of Usage

1. Horseshoes
2. Adult League Soccer
3. Visual Arts





How would you rate your neighborhood Parks?

Parks Included: Air Vista, Airport, Buffalo Square, Fountain Square, Frontier, Gruenther, Hanover Square, and Sunset Park.

Ranked Excellent

1. Ease of Access
2. Playground Equipment

Ranked Poor

1. Bathroom Facilities (most do not have)
2. Court Conditions



Berne Square (Armory Park)

Excellent

1. Ballfield Conditions
2. Ballfield Lighting

Poor

1. Restrooms
2. Concession Stand

Bradshaw Park

Excellent

1. Softball Lighting
2. Softball Field Conditions

Poor

1. Access/Ease of Parking
2. Restrooms





Centennial Park

Excellent

1. Baseball Lighting
2. Baseball Field Conditions

Poor

1. Restrooms
2. Tennis Courts



Frankfort Square

Excellent

1. Memorial Conditions
2. Events Held

Poor

1. Ease/Access of Parking
2. Events Held

Gerrard Park

Excellent

1. Baseball/Softball Lighting
2. Baseball/Softball Field Conditions

Poor

1. Restrooms
2. Tennis Courts





Glur Park

Excellent

1. Splash Pad
2. Location

Poor

1. Court Conditions
2. Signage



Wilderness Park

Excellent

1. Soccer Field Conditions
2. Concession Stand

Poor

1. Tie- Seating and Lighting
2. Access/Ease of Parking

Pawnee Park

Excellent

1. Location
2. Walking/Running Track

Poor

1. Winter Ice Skating
2. Sand Volleyball Courts





Trail System

Excellent

1. Pleasant Surroundings
2. Safety

Poor

1. Accessibility to businesses and services in the community
2. Connectivity to other trails/sidewalks.



Barriers to Participating in Parks and Recreation

Top 5

1. Communication of upcoming events/offerings
2. Unaware of programs offered
3. Adult league and programs offered
4. Does not offer activities that interest me.
5. Inconvenient times.

Non Barriers to Participation

Top 5

1. Transportation
2. ADA improvements
3. Safety & Security
4. Child Care
5. Programs are too expensive



Where are the biggest needs for recreation in Columbus?



Top 3 Needs

1. Family Activity Programs
2. Adult Wellness Programs
3. Family Wellness Programs

Lowest Needs

1. Adult Rec Activities
2. Youth Leagues
3. Youth Sport Camps



How do you receive information the best?

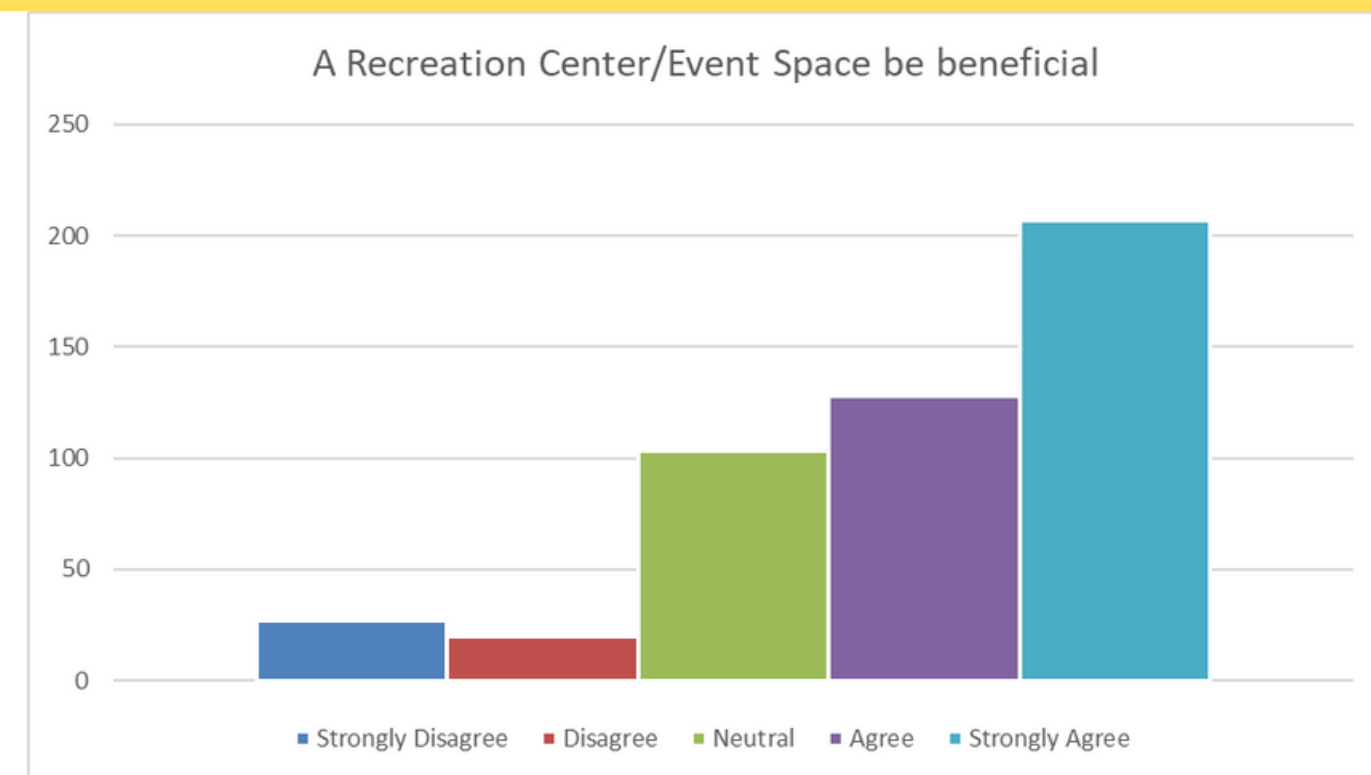
Top Answers

1. Social Media
2. Parks and Recreation Webpage
3. Local Radio Station
4. Newspaper
5. School Flyers



Would adding an indoor rec facility to Columbus be beneficial?

Strongly Agree: 42.68%
Agree: 26.39%
Neutral: 21.24%
Disagree: 4.12%
Strongly Disagree: 5.57%



What activities would be served in a recreation center?

Top Results

1. Winter Youth Park Programs
2. General Rec (Kickball, Dodgeball, Etc.)
3. General Event Space
4. Indoor Youth Camps
5. Meeting Space



Top Park Priorities



Top Results

1. Restrooms
2. Maintenance (Upkeep of current facilities)
3. Trails
4. Safety
5. Splash Pads

Top Priorities for Recreation



Top Results

1. Trail connectivity to the community.
2. Youth Programs
3. Plunge/Aquatic Center
4. Family Activities
5. Indoor Multipurpose Rec Space.



Thank You

For further inquiries and
information

Betsy Eckhardt, Parks and
Recreation Manager

402-562-4234

betsy.eckhardt@columbusne.us

I wanted to let you know that we are moving along in planning for the Fall Semester of programming. I figure now that we have a staff of 3 we should probably move along in actually calling rec time lines as they are. In rec we work in semesters as opposed to “seasons.” This gives us a bit more room for programming time. Here are the time frames and they will go on like this from season to season:

1. Winter/Spring (January-April)
2. Summer (May-August)
3. Fall (September-December)

Starting with Fall this year-you will see that we will code our programs with a 1, 2 or 3 at the beginning signifying what semester we are planning. (Example: 3101 Preschool Swim Lessons)

CPR Staff have met to set achievable goals for the Fall Semester. To gauge these goals, we went over the survey results from the Spring survey. According to the results the three recreational priorities are:

1. Trails
2. Youth Programs
3. Plunge/Aquatic Center

In the survey, the main issues that the community has with trails is its connectivity to each other and downtown-this is a bigger picture project that will be tackled at a higher level. For programming purposes, we decided to focus on the 2nd, 3rd and 4th priorities and wait on trails until we have more connectivity OR are heading into the spring semester where we have more time to get creative. The focus areas from the survey are:

1. Youth Programs
2. Plunge/Aquatic Center
3. Family Programming

To address those three needs, we evaluated what programs were ran last fall and how can we expand on them.

1. **Youth Programs:** Last fall CPR would try to program a youth program or family program but didn't have the capacity to do both. To address the youth programming need, we are going to offer ONE youth program each month in the Fall Semester. We will be using the Aquatic Center party room and space for indoor activities as needed. For example, if one of our programs is an art contest, we would have that program run out of the Party Room. If weather is nice we will still plan to hold most of our programs in one of the parks.
2. **Plunge/Aquatic Center**
 - a. We are not going to consider swim lessons as an “extra” program as those are programs that will and need to be run year long. We have a WSI (class to certify swim lesson instructors) class coming up, the 2nd week of August, with about 12 kids interested in being certified to teach swim lessons. We are also going to offer group lessons as opposed to just private. This serves a larger portion of the community and you find your higher profits in group lessons.
 - b. To help with the youth programming issue we will be offering a “wet” youth program each month as well. These will be pool party events, or special classes that help bring people to the AC.

- c. To help with the family programming issue we will offer one “wet” family program each month of the semester as well. To start and to be simple, we will do “Dive-In-Movies” events.
 - d. We also plan to hold one or two special marketing events at the AC (i.e. elementary school night-“Lost Creek Night at the AC”). This exposes the AC as a rec facility worth a membership and also seconds as “sign up night” for fall events.
3. **Family Programming:** We will, just like youth programming, plan to have 1 “dry” (out of the water) family event each month. These could be at the AC in the Party Room but not used as a pool event. An example of not having one at the AC would be the Pumpkin Run we have around Halloween. This is a fun event that is at Pawnee Park for the whole family.

My Fall Semester Goals: My goals for the fall semester are set to help support the departments goals thrive.

1. Work with Sydney on creating a marketing “brand” package for the department. We are merging all the social medias into one to help simplify the search for the community. In the survey they said the main ways they receive info from us is through our Social Media and Webpage. This is where will focus on driving our members and residents to. Sydney was also charged to create a Columbus Parks and Recreation Logo that can pull the department together as one and to also incorporate aspects of the City of Columbus Logo. This will help set us apart as recreation but also keep recognizable as the City.
2. Building Memberships at the AC. I feel if we can actually do programs, bring people in the door, and not shortcut the membership benefits-we can create value in the AC to our community. The goal between membership and programming revenues is to cover operational costs. This, because it never will, does NOT include the chemicals and pool maintenance. This would encompass salaries, supplies, safety equipment and so on. As it sits now, the memberships don’t even cover Joe’s salary. If we can build this, maybe we can build the facility back up to the point where we can have regular hours of operation. A healthy facility would have a membership base of about 33% (1/3) of the community. As we are now that would be 8,000 individual members. This is a goal that will clearly not be achieved this year or within the next 3 years BUT my optimism tells me we can get closer hopefully around year 5 if we can prove the value in our memberships.
3. Align the department to start working as one unit as opposed to two different areas: Aquatics and Recreation. If we can do this, this is where we can really start building a vision and strategic roadmap for the department. This will help in budgeting decisions, department growth, and community alignment as well. How we do this is by having our weekly meetings on Tuesdays at 1pm. This helps us touch base on our “Semester Goals” but is also a time to update each area on what is happening in the department as a whole. Starting August 8th, I will make it a goal to station 1 or 2 days a week out of the AC. This will help when Joe is the only guard on duty and also keep the aquatics in the Parks and Rec bubble. Sydney will do the same on Tuesdays or if I am needed somewhere else for the week.

4. I am going to meet with each of them separately to set “semester” goals for them as well. Once those are established we will incorporate those into our staff meetings and touch base on continual progress.

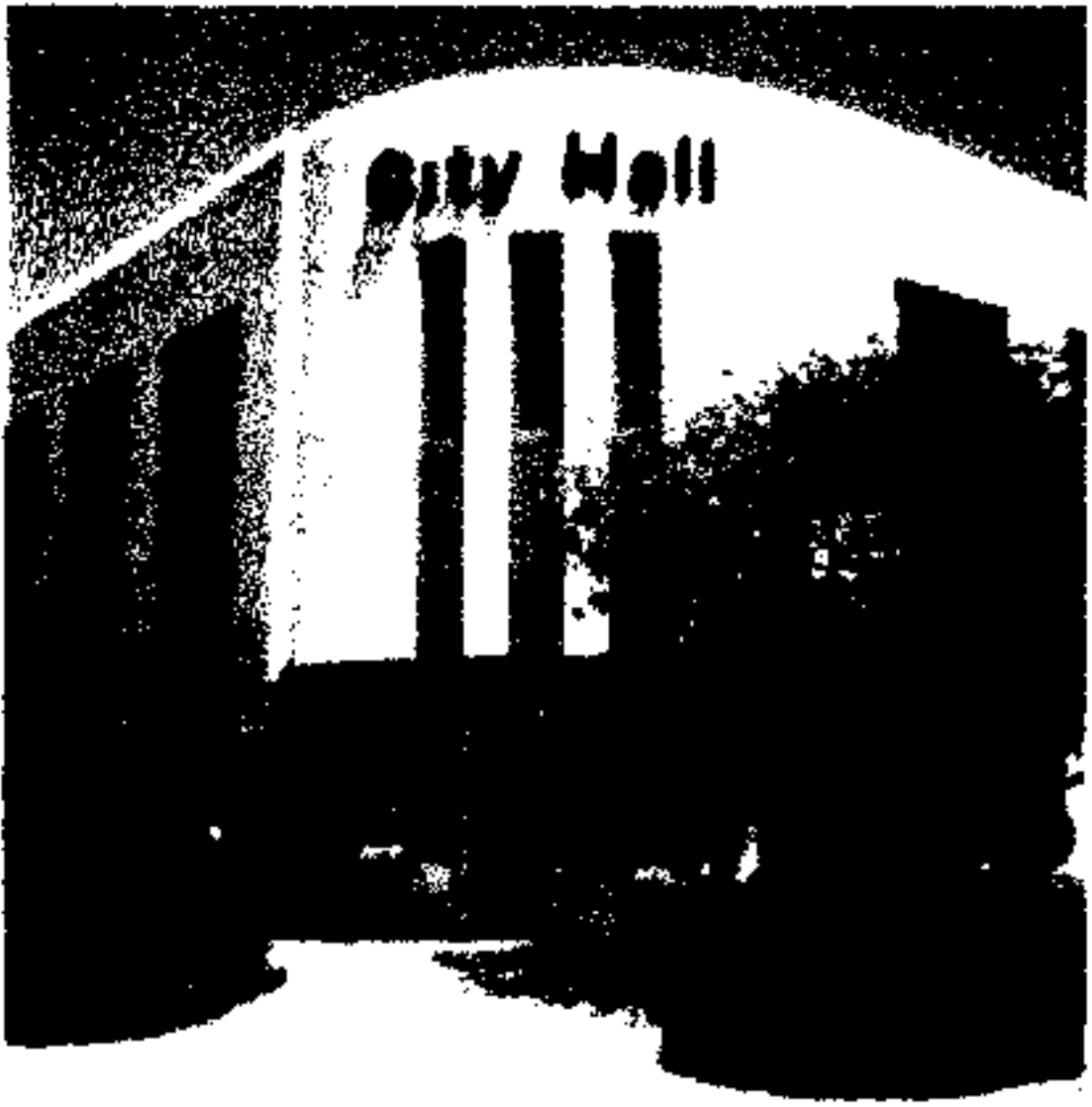
This is a lot so let me know if you have questions.

11. REPORTS OF SPECIAL COMMITTEES - None

12. REPORTS ON LEGISLATION - None

13. NEW BUSINESS

13.A. Quote from Schmitz Concrete Construction LLC in the amount of \$28,654.65 for floor in hangar no. 1315 at airport.



The City of **Columbus**

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Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: August 29th, 2022
TO: Tara Vasicek, City Administrator
FROM: Aaron Diedrichs, Airport Manager
SUBJECT: Carousel bids for paved floor

RECOMMENDATION:

To accept the low quote from Schmitz Concrete of \$28,654.65 for Carousel hanger #1315 to be paved at Columbus airport.

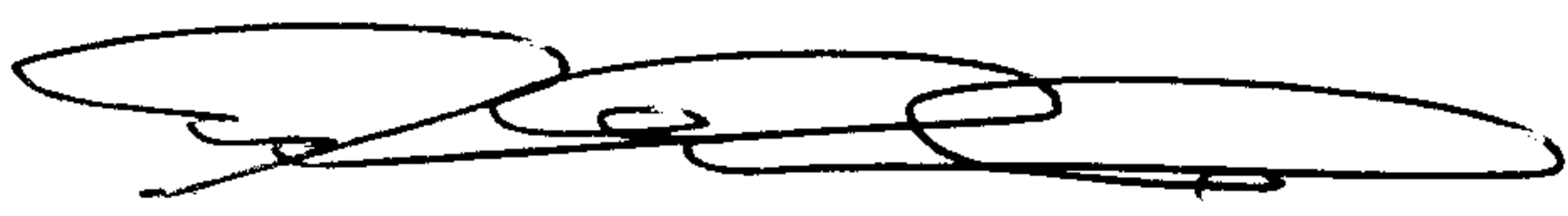
DISCUSSION:

The city currently has 7 aircraft owners on the wait list for the upcoming tee hangers and non are interested in the Carousel as a hanger for their planes. Reason being it has a gravel floor and can be difficult and even dangerous to access their planes. The quote amount will allow two to three aircraft owners to lease the hangar once it's completed.

FISCAL IMPACT:

Funds for this project will come out of Airport budget.

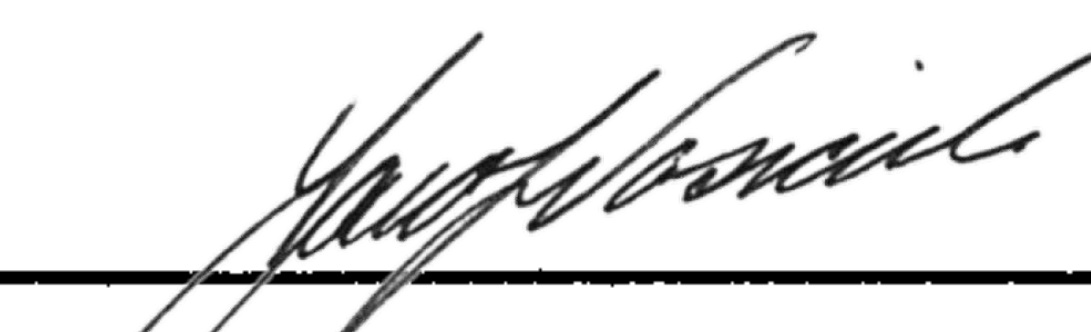
Signature:

By: 

Aaron Diedrichs, Airport Manager

Approved By: 

Heather Lindsley, Finance Director

Approved By: 

Tara, Vasicek, City Administrator



CITY OF COLUMBUS

QUOTE SHEET FOR PURCHASES

DEPARTMENT: Airport

CHARGE TO ACCOUNT NUMBER: 205-205-51200-22025

DEPARTMENT HEAD APPROVAL: _____

FINANCE DIRECTOR REVIEW: HEATHER LINDSIEY *Heather Lindsley*
(For purchases \$5,000 to \$40,000)

CITY ADMINISTRATOR APPROVAL: TARA VASICEK *Tara Vasicek*
(For purchases \$5,000 to \$40,000)

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

Date: 07-21-2022 Time: 2pm

Vendor Name: Schmitz Concrete Construction LLC

Vendor Employee Name: John

Telephone: Area Code (402) 910 2557

QUOTE FOR: Carousel floor paving

Quote Includes:

Item Totals

<u>Fill material 90 tons 90 @ 12.00</u>	<u>\$ 1080</u>
<u>Travel finish Floor 69x69 6" HVR. slab</u>	<u>\$ 26,894.65</u>
<u>pump charge 1</u>	<u>\$ 675.00</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Grand Total: \$ 28,654.65

Quote Excludes: _____

Delivery Date: _____ Shipped By: _____

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

Tax Excluded _____

City Employee Obtaining Quote: _____



Schmitz Concrete Construction LLC
3389 51 ave
Columbus, NE 68601 US
+1 4029102557
jschmitzconcrete@gmail.com

Estimate

ADDRESS
Aaron Diedrichs

ESTIMATE # 1407
DATE 07/21/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT	
	Fill material	Approx 90 tons of fill material	90	12.00	1,080.00
	Trowel finished floor	69' x 69' (4761 sq. ft.) trowel finished floor. 6" concrete with #4 rebar 3' o.c .	4,761	5.65	26,899.65
	Pump Charge	pump truck charge	1	675.00	675.00

1) Thank you for the opportunity to bid this project!

TOTAL

\$28,654.65

Accepted By

Accepted Date

Lotspeich Construction, LLC

2617 31st Street
Columbus, NE 68601 US
+1 4026066103
lotsconstruction@outlook.com



Estimate

ADDRESS
Columbus Municipal Airport
Hanger 19
Columbus, NE 68601

ESTIMATE 1050
DATE 07/20/2022

DATE	ACTIVITY	DESCRIPTION	QTY	AMOUNT
	Services	Tear Out 185'X2' Carousel Pad	370	370.00
	Services	Tear Out 16' X 4' in front of door	64	64.00
	Services	Hanger Floor 70' X 70' X 6" with Rebar 2' OC	4,900	29,400.00

Thank you for an opportunity to bid your project!!

TOTAL

\$29,834.00

Accepted By

Accepted Date



Gehring Construction & Ready Mix Co., Inc
 Mailing address: 5424 West Meadow Dr.
 Columbus, NE. 68601
 Toll Free 1-800-658-4056 Fax 402-564-4478
 www.gehringconcrete.com
 Columbus Plant: 4979 Howard Blvd, 402-564-2841
 Humphrey Plant: 400-5th Ave, 402-923-1080



Proposal To; Columbus Airport Authority
 Job Reference; Floor in Hanger
 Attn; Aaron Diedrichs
 Date; 8/26/2022

Item No.	Description	Estimated Qty	Unit	Unit Price	Total
1	6" Concrete Floor, 70' x 70'	4900	SF	6.00	29400.00
2	Crushed Concrete	50	Tons	35.00	1750.00
3	Saw & Remove Front Apron	1	Job	1500.00	1500.00
				Total	\$32,650.00
	Optional - 1/2" Rebar at 4' OC, add to above total if wanted.	4900	SF	0.50	\$ 2,450.00

Co.	_____	Co. Gehring Construction & Ready Mix Co.
By	_____	By Kevin Gehring
Title	_____	Title
Date	_____	Date 8/26/22

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

14. RESOLUTIONS

14.A. Resolution No. R22-111 approving second addendum to fixed base operator agreement with Avcraft, Inc. to extend term to December 31, 2022. (The Board of Airport Commissioners recommends approval.)

RESOLUTION NO. R22-111

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE SECOND ADDENDUM TO THE FIXED BASE OPERATOR AGREEMENT WITH AVCRAFT, INC. TO EXTEND THE TERM TO DECEMBER 31, 2022, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus by and through Resolution No. R16-91 approved a Fixed Base Operator Agreement with Avcraft, Inc.; and

WHEREAS, the Agreement may not be modified unless such modification is agreed to in writing by each party; and

WHEREAS, the Agreement's initial term was for three years (from September 1, 2016, to August 31, 2019), and the City at its sole discretion could extend the lease for three (3) additional one (1) year periods.

WHEREAS, the Agreement was extended three times and said extensions were for the following time frames:

- o 1st extension = September 1, 2019 to August 31, 2020
- o 2nd extension = September 1, 2020 to August 31, 2021
- o 3rd extension = September 1, 2021 to August 31, 2022

WHEREAS, the parties desire to modify and amend the Agreement to lengthen and increase the final extension's termination date to and including December 31, 2022.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Second Addendum to the Fixed Base Operator Agreement with Avcraft, Inc., 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 _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

SECOND ADDENDUM TO FIXED BASE OPERATOR AGREEMENT

WHEREAS, the Columbus Municipal Airport through the City of Columbus, Nebraska, (hereinafter referred to as "City"), and Avcraft, Inc. (hereinafter referred to as "FBO"), entered into a "Fixed Base Operator Agreement" on or about August 15, 2016, and was approved by Resolution No. R16-91 (herein referred to as the "Agreement"); and

WHEREAS, an Addendum to the Fixed Based Operator Agreement dated September 8, 2020, was approved by Resolution No. R20-91 (herein referred to as the "First Addendum"); and

WHEREAS, the Agreement may not be modified unless such modification is agreed to in writing by each party; and

WHEREAS, the Agreement's initial term was for three years (from September 1, 2016, to August 31, 2019), and the City at its sole discretion could extend the lease for three (3) additional one (1) year periods.

WHEREAS, the Agreement was extended three times, and said extensions were for the following time frames:

- 1st extension = September 1, 2019 to August 31, 2020
- 2nd extension = September 1, 2020 to August 31, 2021
- 3rd extension = September 1, 2021 to August 31, 2022

WHEREAS, the parties desire to modify and amend the Agreement to lengthen and increase the final extension's termination date to and including December 31, 2022.

NOW, THEREFORE, in consideration of the foregoing, and the mutual benefits provided by the Agreement and this Addendum, the Agreement is hereby amended as follows:

1. This Second Addendum hereby adopts and incorporates the following amended provision to the Agreement:

1. Leased Premises. The City hereby grants to FBO the exclusive use of the following hangers, to wit:

Hangers 1307, 1334, 1340, 1430 and 1508-5 together with the tie downs located on the ramp directly to the east of said Hangers 1334 and 1340 and the general use of the apron area in common with others, together with the non-exclusive right and privilege to conduct a fixed-base operation, as defined by the Rules and Regulations of the Columbus Municipal Airport now in force and from time to time amended, for a period of three years from September 1, 2016. The City may, at its sole discretion, extend the term of this Agreement for three one-year periods; the City will notify FBO in writing of its intent

to extend the term of the Agreement at the conclusion of the second year of the initial term, the City will notify the FBO in writing one hundred eight (180) days in advance of the date of such subsequent extensions. If such extension is granted, all fees will be reviewed and brought current in accord with Section 2 for each separate one-year extension. Objective criteria will be developed upon which the FBO will be evaluated for extensions. Prior to or at the conclusion of the third and final one-year extension period (i.e. August 31, 2022), the City may in its sole discretion increase, lengthen, and extend the lease termination and final extension date to and including December 31, 2022.

2. This Second Addendum shall be attached to and shall become a part of the Agreement.
3. The Second Addendum shall be effective as of the signature date of each Party.
4. All terms and conditions of the Agreement and First Addendum, not otherwise amended or altered by this Second Addendum, shall remain in full force and effect.

Executed this _____ day of _____, 2022 by the City of Columbus, Nebraska.

CITY OF COLUMBUS

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:



CITY ATTORNEY

Executed this 25 day of August, 2022 by Avcraft, Inc.

ACVCRAFT, INC.

Keith Harbour
Signature

Janace Harbour
Signature

KEITH HARBOUR
Printed Name

JANACE HARBOUR
Printed Name

1334 BILL BABKAR
Address

1334 BILL BABKAR
Address

402 564 7884
Phone Number

402 564 7884
Phone Number

avcraftinc@gmail.com
Email

14.A.1. Request for proposals for fixed base operator services at airport. (The Board of Airport Commissioners recommends approval.)



The City of Columbus

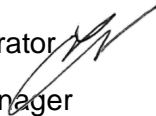
RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

Memorandum

DATE: August 23, 2022

TO: Tara Vasicek, City Administrator 

FROM: Aaron Diedrichs, Airport Manager

RE: Request for proposals

RECOMMENDATION:

I recommend authorizing the issuance of a request for proposals (RFP) for the fixed base operator (FBO) at the Columbus Airport.

DISCUSSION:

The City has had Avcraft as the main FBO for 32 years. As the new airport manager I see a great deal of potential at Columbus. We would like the current FBO to have an opportunity to invest in the future of this airport, but would also like to offer new services that could help the aviation community in Columbus grow.

Currently we have a hand full of businesses that operate out of the Columbus airport. Two things we do not have with the current FBO is a Part 141 Flight School and a Part 135 Charter Service. A 141 flight school offers specific training to anyone in the community as basic as a private pilot's license all the way up to airline transport Pilot (ATP). This airport is a perfect fit for a full-time flight school with three high schools and a community college it gives great opportunities for youth and adults. Secondly, a 135 operation. This offers pilot service such as charters to the general public as well as business who are not yet interested in buying a charter plane of their own but have occasional needs to fly out of Columbus on a charter. An RFP will allow the City to understand what FBO's are interested in Columbus and exactly what they are able to offer. A committee of staff and Airport Board members will make the final recommendation after reviewing the proposals.





The City of **Columbus**

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Administration Office (402) 562-4232

Fax (402) 563-1380

Request for Proposals
Airport Fixed Base Operator (FBO)
Columbus Municipal Airport
August 29, 2022

DRAFT

- I. Introduction
- II. Scope of Work
- III. Contents of Proposal
- IV. Contract Minimum Requirements
- V. Selection Process

I. INTRODUCTION

The City of Columbus is seeking proposals from qualified applicants for a Fixed Base Operator (FBO) to lease, manage and operate general aviation facilities at the Columbus Municipal Airport, located at 1308 Bill Babka Dr. Columbus, NE 68601. Each proposal shall be reviewed for compliance to the RFP by a committee appointed by the City Administrator. Once the committee determines the ideal FBO based on the proposals received, the City Administrator will negotiate a contract which will be provided to the Airport Board and City Council for consideration.

Airport background:

Columbus Municipal Airport is a general aviation C-II category airport located in Platte County, Nebraska at an elevation of 1,444 MSL. Aircraft currently based on the field is fifty.

The airport's concrete runway 14/32, is 6,800 x 100 feet with additional 950' displaced and has 43,000 pounds single wheel rated; is dual wheel rated at 58,000 lbs. The airport's crosswind grass runway 02/20 is 4,135 x 150 feet.

Runway 14 has Precision Approach Path Indicators (PAPIs) in addition to Medium Intensity Approach Lighting System MALSR and Medium Intensity Runway Lights (MIRLs), with Runway 32 having Runway End Identifier Lights (REIL) on the primary. RNAV/LPV GPS runway 14 and 32 with also VOR/DME is available. Runway 14/32 has connecting taxiways B, C, D, E, F, and G, with turnarounds. An apron provides approximately 32,000 square yards of paved area with twenty-three tie downs. Two 12,000 gallon fuel tanks and pumps dispense AV gas and Jet-A fuel.

II. SCOPE OF WORK

The City is seeking a qualified applicant, which can provide the following aeronautical services at the airport. The City of Columbus asks that each proposal specify if their business will be able to provide the following services as the FBO at the Columbus Municipal Airport:

- Demonstrated ability to work with city governments and airport advisory boards to actively promote aviation at the airport.
- Ability to comply with the airport's minimum standards for aeronautical services and liability insurance standards.
- Demonstrated experience in procurement and negotiation with established vendors supplying fuel products and aircraft parts through the aviation supply chain.
- Adequate on-site personnel, security, and monthly activity reporting.
- Demonstrated success in providing aeronautical services to an active airport through all or part of the services listed below:
 - Superior customer service
 - Full aviation A&P mechanical services
 - Competitive fuel sales-during business hours and after hour emergencies
 - Aircraft maintenance and repair station employing 14CFR Part 65 Certified mechanics, including IA
 - Part 141 Flight school and rental aircraft
 - Part 135 Charter operations
 - Courtesy cars
 - Development of additional revenue sources for the airport and FBO
 - Monitoring Unicom Radio System during business hours
 - Completion of monthly reports

III. CONTENTS OF PROPOSAL

1. A resume of company or person documenting ownership and/or partners' names, qualifications, experience, and a description of the person or company's ability to operate a full-service general aviation FBO
2. Five personal and business references each, including active vendor references
3. A Business Plan defining the following:
 - Start-up requirements (applicable to all but current FBO)
 - Any requirements for building plans
 - 3-5 year business and marketing plans
 - Plans for equipment fueling and servicing
 - Other plans that would result in a successful business enterprise, including information concerning financial viability of applicant
 - Ability of the Proposer to meet provide the services listed in Section II.
4. Proposed general lease considerations and/or comments, including flowage fees and base lease payment to the City.
5. Documentation of or ability to obtain Hangar Keeper's Insurance and General Liability Insurance

IV. CONTRACT MINIMUM REQUIREMENTS

Verification of ability to fulfill these minimum contract requirements will be provided in the proposal.

It is recommended the FBO applicant provide the following. Each of the items should be discussed in the proposal for appropriateness and applicability for the operation. The list is not to be considered as all encompassing, and applicants are urged to add to or tailor the list to suit services being proposed.

1. Provide proposed terminal staffed hours (preferred 7am-7pm) and call in hours.
2. Keep and dispense sufficient aviation fuels at a competitive rate and lubricating oils to meet public demand. Other aviation materials such as charts, wind screen cleaners, pilot supplies, and publications should be made available.
3. Promote the airport with activities such as fly-ins and other scheduled promotional events to bring individuals to the community.
4. The City will provide professional maintenance staff which provides: Building/Hangar maintenance, airfield maintenance including snow removal, mowing, lighting, pavement/markings maintenance, and issuance of NOTAMs. FBO will periodically be requested to issue NOTAMs and attend Airport Advisory Board meetings. The City and FBO will coordinate and communicate on the issuance of NOTAMs for the safe operation of the airport.
5. Attend scheduled meetings with City staff and other special groups, and provide City with a roster of current staff employed by the FBO.
6. The successful FBO will be required to carry premises and operators liability insurance with a liability limit of \$1,000,000 as evidenced by a certificate of insurance issued by a qualified provider. The FBO shall further carry hangar keeper liability insurance with liability limits of \$100,000 per airplane and \$200,000 per incident. The FBO shall cause the City to be named as additional insured on said policies. The insurance will be required to cover the leased premises and leased fuel trucks.
7. Additional services that may be provided.

V. SELECTION PROCESS

1. The City reserves the right to select a proposer based on the submitted proposals, not select any of the proposals, or may select a short list of Providers and request additional information or interviews.
2. The Selection Committee will be the City Administrator, Airport Manager, two (2) Airport Advisory Board Members and the chair person, or his/her designee, of the Public Property, Safety and Works Committee.
3. All submittals must be received in the office of the City Clerk at the address noted below by 4:30 p.m. on Friday, September 30, 2022. Proposers shall submit five (5) hard copies of the proposal and one (1) digital format (thumb drive). Submittals shall be labeled:

PROPOSAL for FIXED BASE OPERATOR

City of Columbus
Attn: City Clerk's Office
2424 14 Street
P. O. Box 1677
Columbus, NE 68602-1677

4. All discussions with the City regarding this request for proposals shall be directed in writing to Tara Vasicek, City Administrator, via email: tara.vasicek@columbusne.us. City Administrator may direct any questioning or contact with others.
5. The selected proposal notification is anticipated to be on or before October 31, 2022.
6. The City reserves the right to negotiate with the second best Proposer if a mutually accepted agreement cannot be established with the first selected Provider.
7. This Request for Proposals does not commit the City to enter into agreement for the services described herein. The City reserves the right to modify or cancel this Request for Proposals.

14.B. Resolution No. R22-112 approving loan agreement with Columbus Area
Childcare in the amount of \$225,000 for assistance in purchasing real property to be
used as a childcare/daycare facility using Economic Development Plan Funds as
recommended by the Citizens Advisory Review Committee.



The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: August 31, 2022

FROM: Tara Vasicek, City Administrator

TO: Mayor and City Council Members

RE: Economic Development Loan to Columbus Area Childcare

RECOMMENDATION:

Approval of the Resolution for an Economic Development Loan to Columbus Area Childcare.

DISCUSSION:

Columbus Area Childcare is a newly formed non-profit organization. Their creation was sparked by the recent closure of two childcare facilities in Columbus. These closures equated to a loss of 155 childcare spots for children of various ages. The organization's goal is to offer childcare services for up to 110 kids between the ages of six weeks to 3 years old. Columbus Area Childcare will offer services from 5:30 a.m. to 6:30 p.m, to accommodate for parents working 12 hour shifts. The children will be exposed to a wide range of activities including arts and crafts, socialization, large muscle group activities, and general learning. Columbus Area Childcare will be located in the former Little Messengers childcare facility, a building previously licensed by the Nebraska Department of Health and Human Services. They have requested start-up funding from the City of Columbus Economic Development fund and Columbus Development Corporation. The Citizen's Advisory Review Committee has reviewed the application and is recommending a \$225,000, fifteen-year loan to Columbus Area Childcare. Details of the loan are described in the attached agreement.

Additional Start-up funds have been pledged by Columbus Area Chamber of Commerce, and several local banks have shown interest in funding the remaining amount through a loan or line of credit.


FISCAL IMPACT:

Loan of \$225,000 from the City's Economic Development Fund at 1% interest for 15 years.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By:  _____



RESOLUTION NO. R22-112

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A LOAN AGREEMENT WITH COLUMBUS AREA CHILDCARE, A NEBRASKA NOT-FOR-PROFIT, IN THE AMOUNT OF \$225,000 FOR ASSISTANCE IN PURCHASING REAL PROPERTY TO BE USED AS A CHILDCARE/DAYCARE FACILITY AND USING ECONOMIC DEVELOPMENT FUNDS AS RECOMMENDED BY THE CITIZENS ADVISORY REVIEW COMMITTEE, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, Columbus Area Childcare, a Nebraska not-for-profit, has submitted an application for financial assistance from the City's Local Economic Development Fund for assistance with the purchasing of real property (the former Little Messengers, Inc., Daycare Center) to use as a childcare/daycare center; and

WHEREAS, the application for Local Economic Development Funds has been reviewed by the Citizens Advisory Review Committee (CARC); and

WHEREAS, the CARC has recommended the loan in the amount of \$225,000, as detailed in the attached Loan Agreement, which is made a part of this resolution by this reference, be approved by the city council to be used in the purchasing of said real property; and

WHEREAS, Columbus Area Childcare will additionally sign a Deed of Trust and Promissory Note to secure this loan and payment thereof.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Loan Agreement with Columbus Area Childcare, in the amount of \$225,000 is hereby approved, with loan funds to be taken from the Local Economic Development Fund, a copy said Loan Agreement is attached hereto and incorporated herein by this reference, and the mayor is authorized, directed and empowered to execute the same on behalf of the City of Columbus.

NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Columbus Area Childcare, shall sign a Deed of Trust and Promissory Note to secure this loan and payment thereof prior to the closing of said loan and the issuing of the loan funds.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

LOAN AGREEMENT

This Agreement is made and entered into as of the dates indicated below, by and between The City of Columbus, a municipal corporation of the State of Nebraska (hereinafter referred to as "Lender"), and Columbus Area Childcare, a Nebraska not-for-profit (hereinafter referred to as "Borrower").

WHEREAS, Borrower submitted an application to Lender for financial assistance from Lender's Local Economic Development Fund for assistance in purchasing real estate to be used as a daycare / childcare facility (said real estate is the former Little Messengers, Inc., daycare center); and

WHEREAS, Borrower is a qualifying business under the Local Option Municipal Economic Development Act in that it "...derives its principal source of income from early childhood care and education programs" (Neb. Rev. Stat. § 18-2709(2)(b)), and, therefore, it also qualifies as the same under the Lender's Economic Development Plan; and

WHEREAS, Borrower's application for Local Economic Development Funds has been reviewed by the Lender's Citizens Advisory Review Committee (CARC); and, the CARC has recommended that a loan be approved by the City Council in the total amount of Two Hundred Twenty Five Thousand Dollars (\$225,000.00) for assistance in purchasing this real property; and

WHEREAS, the Parties are desirous to proceed with such loan under the terms and conditions of this Loan Agreement and the corresponding Deed of Trust and Promissory Note.

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

1. Loan Amount. Lender will lend Borrower a total amount of Two Hundred Twenty Five Thousand Dollars (\$225,000.00) at an annual interest rate of one percent (1%).

2. Repayment. Borrower shall repay the funds and loan amount lent by Lender in accordance with the following provisions and requirements:

a. Time Frame For Repayment. The time frame for full repayment of this loan shall be for fifteen (15) years.

b. Payment Due Dates. All payments shall be made monthly and shall be due on the first (1st) day of each month and shall continue to be due and owing until the entire loan amount with interest is paid in full.

c. Interest Only Payments. During the first five (5) years of the repayment period, Borrower shall make monthly interest only payments. The first interest only payment shall be due October 1, 2022; and, the final interest only payment shall be due on September 1, 2027.

d. Principal and Interest Payments. During the final ten (10) years of the repayment period, Borrower shall make monthly principal and interest payments. The first principal and interest payment shall be due October 1, 2027; and, the final interest only payment shall be due on September 1, 2037.

e. Payment and Loan Amortization Schedule. Borrower's full repayment

and loan amortization schedule is attached hereto as "Exhibit A" and said exhibit fully incorporated into this Agreement by this reference.

Borrower may prepay this obligation, in full or in part, at any time. No penalty will be assessed for any prepayment.

3. Equal Employment and Non-Discrimination. Borrower agrees to provide equal employment opportunities in its employment practices for all persons and will not discriminate against any person on the basis of race, color, religion, sex, age, national origin or disability.

4. Location of Business/Facility. Borrower shall keep its daycare operations in Columbus, Nebraska, during the course of this Agreement.

5. Security Interest. To secure prompt and complete repayment of the loan and the obligations of this Agreement, Borrower pledges, assigns, and grants to Lender a security interest in the right, title, and interest of the following real estate:

LOT 5 AND THE EAST 15 FEET OF LOT 4, GLASNER'S
ADDITION TO THE CITY OF COLUMBUS, PLATTE
COUNTY, NEBRASKA.

Said real estate has a property address of 3105 25th Street, Columbus, NE 68601.

The Lender is making a loan as herein described in this Agreement to Borrower under the Lender's Economic Development Program to assist Borrower in the purchasing of property for a childcare facility.

6. Other Documents To Be Completed. Borrower will execute a Promissory Note and Deed of Trust in favor of the Lender to secure the loan repayments. Upon payment in full, and compliance with the other provisions of this Agreement, Lender will release its lien and execute a satisfaction of payment.

7. Marketable Title. Borrower represents that there are no other liens or encumbrances against the property, except as specified in this Agreement. Unless otherwise stated herein, Borrower shall not encumber the property in any manner and shall not cause any lien to be placed against the property without the express written consent of Lender.

8. Closing. Closing shall take place be on _____, 2022. Closing shall take place at _____ Title Company. The closing date and location may be changed upon the agreement of the Parties. At closing all security and loan related documents shall be signed and recorded so Lender holds a second position of record behind _____ with respect to the aforementioned real estate.

a. Contingencies. This loan is contingent upon the successful closing of Borrower's aforementioned loan with _____. The Parties agree that a Lender's Title policy shall be obtained reflecting the same, with the costs of said policy to be paid by the Borrower. Loan funds shall not be released until compliance with all terms of this Paragraph.

9. Insurance. Borrower shall at all times while this Agreement is operable, maintain and/or cause to be in effect, insurance policies to cover the replacement cost of the facility on the real estate. Lender will be named as an additional insured on all liability insurance policies. Borrower will provide Lender with annual certificates from its insurers confirming the existence of the insurance coverage required herein; and, will immediately notify Lender of any cancellation or lapse of coverage.

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

City of Columbus Attn: Tara Vasicek 2424 14 th Street Columbus, NE 68602	Columbus Area Childcare Attn: Dawson Brunswick 753 33 rd Avenue Columbus, NE 68601
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Or such other representative at such address as either Party may designate from time to time by written notice to the other Party in accordance with this Paragraph.

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

11. Default. If Borrower shall default under this Agreement, the Deed of Trust, the Promissory Note then Lender may utilize any and all such remedies as may be available in this Agreement, the Deed of Trust, the Promissory Note, or as may otherwise be available in law or in equity. Failure of Borrower to fulfill its obligations under this Agreement shall obligate Borrower to pay all expenses, including reasonable attorney fees, incurred by the Lender because of that failure. The Parties agree that every condition, covenant, and provision of this Agreement, the Deed of Trust, and the Promissory Note is material and reasonable. Any breach by Borrower of a condition, covenant, or provision of this Agreement, the Deed of Trust, or the Promissory Note will constitute a material breach and a default of Borrower's obligations. Examples of material breaches including but are not limited to:

- a. Failure of Borrower to abide by any provision(s) of this Agreement, the Deed of Trust, or the Promissory Note.
- b. Abandonment of the property by Borrower.
- c. Failure of Borrower to make the repayment obligations payment as required under this Agreement, the Deed of Trust, or the Promissory Note.
- d. Lessee files a voluntary petition under the Bankruptcy Act of the United States, or is judged bankrupt under such act, or is the subject of a petition filed in federal or

state court for the appointment of a trustee or receiver in bankruptcy or insolvency, or makes a general assignment for the benefit of creditors.

- e. Discovery by Lender that any material information provided by Borrower related to its Loan Application is/was materially false.
 - f. Unapproved or unauthorized transfer of any interest acquired under this Agreement by Borrower.
 - g. Use of the real estate for unlawful purposes by Borrower.
 - h. Use of the real estate for primary purposes other than a daycare / childcare facility.
 - i. Maintaining, committing, or permitting of a nuisance on the real estate.
 - j. Borrowers default with any junior creditor / junior lien holder.
12. Non-Waiver. No waiver by Lender of any default shall operate as a waiver of any other default or of the same default on a future occasion.

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

14. Applicable Law. Lender and Borrower agree that Nebraska law shall govern this Agreement. The Parties shall submit to personal jurisdiction and subject matter jurisdiction of the State of Nebraska in Platte County for any dispute between the Parties. To the extent possibly the parties waive their right to a trial by jury. Borrower shall further comply with any and all Zoning, Permitting, and City Code requirements of the City of Columbus, Nebraska.

15. Binding Effect. This Contract shall extend to and be binding upon any heirs, personal representatives, successors and assigns of the Parties hereto (including guarantors, endorsers, and sureties) of the Parties hereto.

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

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

18. Singulars/Plurals/Context. Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words "shall" and "will" are mandatory, and the word "may" is permissive.

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

20. Full Integration. This document is a fully integrated agreement and supersedes any and all prior agreements, whether oral or written, between the Parties, and, this document

embodies a full and complete understanding of the Parties.

Executed this ____ day of _____, 2022, by Columbus Area Childcare.

Columbus Area Childcare

BY: _____
Dawson Brunswick, President of Columbus Area Childcare.

Executed this ____ day of _____, 2022, by The City of Columbus.

BY:

ATTEST:

Jim Bulkley, Mayor, City of Columbus

City Clerk, City of Columbus

APPROVED AS TO FORM:

City Attorney, City of Columbus

“EXHIBIT A”

Replace this page with Loan Amortization Schedule (labeled as Exhibit A)

PROMISSORY NOTE

\$225,000.00

FOR VALUABLE CONSIDERATION, Columbus Area Childcare, a Nebraska not-for-profit, the undersigned, promises to pay to the order of The City of Columbus, a municipal corporation of the State of Nebraska, the total sum of Two Hundred Twenty Five Thousand Dollars (\$225,000.00) with an annual interest rate of one percent (1%) thereon on the unpaid balance from the date of disbursement, as described herein, for payment of which it binds itself, successors and assigns, and each other person or legal entity (including guarantors, endorsers, and sureties) who agree to pay this Note, with payment to be made as follows:

SEE "EXHIBIT A" (LOAN AMORTIZATION SCHEDULE) ATTACHED.

In case of default in the payment of either principal or interest, or in case of a breach in any of the terms, conditions and covenants of the Loan Agreement and/or the Deed of Trust given to secure payment hereof, then upon occurrence of any of the above said events the entire indebtedness shall become due and payable at the option of the legal holder hereof and payment thereof may be enforced forthwith. The undersigned hereby specifically charges its separate estate, including both that now owned or hereafter acquired, with the payment of this Promissory Note and interest.

This Promissory Note is secured with a Deed of Trust, of even date herewith, made by the undersigned to The City of Columbus covering the following-described property:

LOT 5 AND THE EAST 15 FEET OF LOT 4, GLASNER'S
ADDITION TO THE CITY OF COLUMBUS, PLATTE
COUNTY, NEBRASKA.

Said real estate has a property address of 3105 25th Street,
Columbus, NE 68601

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

Dated this _____ day of _____, 2022.

Dawson Brunswick, President of Columbus
Area Childcare

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

Before me, a notary public qualified for said county, personally came Dawson Brunswick, President of Columbus Area Childcare, known to me to be the identical person who signed the foregoing Promissory Note and acknowledged the execution thereof to be his/her voluntary act and deed.

DATED this _____ day of _____, 2022.

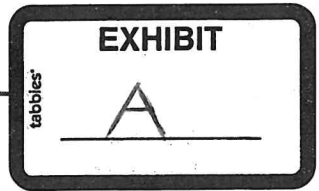
NOTARY PUBLIC

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

“EXHIBIT A”

Replace this page with Loan Amortization Schedule (labeled as Exhibit A)

LOAN AMORTIZATION SCHEDULE



ENTER VALUES

Loan amount	\$225,000.00
Annual interest rate	1.00%
Loan period in years	15
Number of payments per year	12
Start date of loan	10/1/2022
Optional extra payments	\$0.00

LOAN SUMMARY

Scheduled payment	\$0.00
Scheduled number of payments	180
Actual number of payments	180
Total early payments	\$0.00
Total interest	\$22,781.14

LENDER NAME City of Columbus

PMT NO	PAYMENT DATE	BEGINNING BALANCE	SCHEDULED PAYMENT	EXTRA PAYMENT	TOTAL PAYMENT	PRINCIPAL	INTEREST	ENDING BALANCE	CUMULATIVE INTEREST
1	10/1/2022	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$187.50
2	11/1/2022	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$375.00
3	12/1/2022	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$562.50
4	1/1/2023	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$750.00
5	2/1/2023	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$937.50
6	3/1/2023	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$1,125.00
7	4/1/2023	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$1,312.50
8	5/1/2023	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$1,500.00
9	6/1/2023	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$1,687.50
10	7/1/2023	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$1,875.00
11	8/1/2023	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$2,062.50
12	9/1/2023	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$2,250.00
13	10/1/2023	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$2,437.50
14	11/1/2023	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$2,625.00
15	12/1/2023	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$2,812.50
16	1/1/2024	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$3,000.00
17	2/1/2024	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$3,187.50
18	3/1/2024	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$3,375.00
19	4/1/2024	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$3,562.50
20	5/1/2024	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$3,750.00
21	6/1/2024	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$3,937.50
22	7/1/2024	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$4,125.00
23	8/1/2024	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$4,312.50
24	9/1/2024	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$4,500.00
25	10/1/2024	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$4,687.50
26	11/1/2024	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$4,875.00
27	12/1/2024	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$5,062.50
28	1/1/2025	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$5,250.00
29	2/1/2025	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$5,437.50
30	3/1/2025	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$5,625.00
31	4/1/2025	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$5,812.50
32	5/1/2025	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$6,000.00
33	6/1/2025	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$6,187.50
34	7/1/2025	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$6,375.00
35	8/1/2025	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$6,562.50
36	9/1/2025	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$6,750.00
37	10/1/2025	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$6,937.50
38	11/1/2025	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$7,125.00
39	12/1/2025	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$7,312.50
40	1/1/2026	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$7,500.00
41	2/1/2026	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$7,687.50
42	3/1/2026	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$7,875.00
43	4/1/2026	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$8,062.50
44	5/1/2026	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$8,250.00
45	6/1/2026	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$8,437.50
46	7/1/2026	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$8,625.00
47	8/1/2026	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$8,812.50
48	9/1/2026	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$9,000.00
49	10/1/2026	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$9,187.50
50	11/1/2026	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$9,375.00
51	12/1/2026	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$9,562.50
52	1/1/2027	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$9,750.00
53	2/1/2027	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$9,937.50
54	3/1/2027	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$10,125.00
55	4/1/2027	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$10,312.50
56	5/1/2027	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$10,500.00
57	6/1/2027	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$10,687.50
58	7/1/2027	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$10,875.00
59	8/1/2027	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$11,062.50
60	9/1/2027	\$225,000.00	\$187.50	\$0.00	\$187.50		\$187.50	#####	\$11,250.00
61	10/1/2027	\$225,000.00	\$1,971.09	\$0.00	\$1,971.09	\$1,783.59	\$187.50	#####	\$11,437.50
62	11/1/2027	\$223,216.41	\$1,971.09	\$0.00	\$1,971.09	\$1,785.08	\$186.01	#####	\$11,625.00
63	12/1/2027	\$221,431.33	\$1,971.09	\$0.00	\$1,971.09	\$1,786.56	\$184.53	#####	\$11,808.04
64	1/1/2028	\$219,644.77	\$1,971.09	\$0.00	\$1,971.09	\$1,788.05	\$183.04	#####	\$11,991.08
65	2/1/2028	\$217,856.72	\$1,971.09	\$0.00	\$1,971.09	\$1,789.54	\$181.55	#####	\$12,172.62
66	3/1/2028	\$216,067.17	\$1,971.09	\$0.00	\$1,971.09	\$1,791.03	\$180.06	#####	\$12,352.68
67	4/1/2028	\$214,276.14	\$1,971.09	\$0.00	\$1,971.09	\$1,792.53	\$178.56	#####	\$12,531.24
68	5/1/2028	\$212,483.61	\$1,971.09	\$0.00	\$1,971.09	\$1,794.02	\$177.07	#####	\$12,708.31
69	6/1/2028	\$210,689.59	\$1,971.09	\$0.00	\$1,971.09	\$1,795.52	\$175.57	#####	\$12,883.89
70	7/1/2028	\$208,894.08	\$1,971.09	\$0.00	\$1,971.09	\$1,797.01	\$174.08	#####	\$13,057.97
71	8/1/2028	\$207,097.07	\$1,971.09	\$0.00	\$1,971.09	\$1,798.51	\$172.58	#####	\$13,230.55
72	9/1/2028	\$205,298.56	\$1,971.09	\$0.00	\$1,971.09	\$1,800.01	\$171.08	#####	\$13,401.63
73	10/1/2028	\$203,498.55	\$1,971.09	\$0.00	\$1,971.09	\$1,801.51	\$169.58	#####	\$13,571.21
74	11/1/2028	\$201,697.04	\$1,971.09	\$0.00	\$1,971.09	\$1,803.01	\$168.08	#####	\$13,739.29
75	12/1/2028	\$199,894.03	\$1,971.09	\$0.00	\$1,971.09	\$1,804.51	\$166.58	#####	\$13,905.87
76	1/1/2029	\$198,089.52	\$1,971.09	\$0.00	\$1,971.09	\$1,806.02	\$165.07	#####	\$14,070.95

PMT NO	PAYMENT DATE	BEGINNING BALANCE	SCHEDULED PAYMENT	EXTRA PAYMENT	TOTAL PAYMENT	PRINCIPAL	INTEREST	ENDING BALANCE	CUMULATIVE INTEREST
77	2/1/2029	\$196,283.51	\$1,971.09	\$0.00	\$1,971.09	\$1,807.52	\$163.57	#####	\$14,234.52
78	3/1/2029	\$194,475.99	\$1,971.09	\$0.00	\$1,971.09	\$1,809.03	\$162.06	#####	\$14,396.58
79	4/1/2029	\$192,666.96	\$1,971.09	\$0.00	\$1,971.09	\$1,810.53	\$160.56	#####	\$14,557.13
80	5/1/2029	\$190,856.42	\$1,971.09	\$0.00	\$1,971.09	\$1,812.04	\$159.05	#####	\$14,716.18
81	6/1/2029	\$189,044.38	\$1,971.09	\$0.00	\$1,971.09	\$1,813.55	\$157.54	#####	\$14,873.72
82	7/1/2029	\$187,230.83	\$1,971.09	\$0.00	\$1,971.09	\$1,815.06	\$156.03	#####	\$15,029.74
83	8/1/2029	\$185,415.76	\$1,971.09	\$0.00	\$1,971.09	\$1,816.58	\$154.51	#####	\$15,184.26
84	9/1/2029	\$183,599.19	\$1,971.09	\$0.00	\$1,971.09	\$1,818.09	\$153.00	#####	\$15,337.26
85	10/1/2029	\$181,781.10	\$1,971.09	\$0.00	\$1,971.09	\$1,819.61	\$151.48	#####	\$15,488.74
86	11/1/2029	\$179,961.49	\$1,971.09	\$0.00	\$1,971.09	\$1,821.12	\$149.97	#####	\$15,638.71
87	12/1/2029	\$178,140.37	\$1,971.09	\$0.00	\$1,971.09	\$1,822.64	\$148.45	#####	\$15,787.16
88	1/1/2030	\$176,317.73	\$1,971.09	\$0.00	\$1,971.09	\$1,824.16	\$146.93	#####	\$15,934.09
89	2/1/2030	\$174,493.57	\$1,971.09	\$0.00	\$1,971.09	\$1,825.68	\$145.41	#####	\$16,079.50
90	3/1/2030	\$172,667.89	\$1,971.09	\$0.00	\$1,971.09	\$1,827.20	\$143.89	#####	\$16,223.39
91	4/1/2030	\$170,840.69	\$1,971.09	\$0.00	\$1,971.09	\$1,828.72	\$142.37	#####	\$16,365.76
92	5/1/2030	\$169,011.97	\$1,971.09	\$0.00	\$1,971.09	\$1,830.25	\$140.84	#####	\$16,506.60
93	6/1/2030	\$167,181.72	\$1,971.09	\$0.00	\$1,971.09	\$1,831.77	\$139.32	#####	\$16,645.92
94	7/1/2030	\$165,349.95	\$1,971.09	\$0.00	\$1,971.09	\$1,833.30	\$137.79	#####	\$16,783.71
95	8/1/2030	\$163,516.65	\$1,971.09	\$0.00	\$1,971.09	\$1,834.83	\$136.26	#####	\$16,919.98
96	9/1/2030	\$161,681.83	\$1,971.09	\$0.00	\$1,971.09	\$1,836.36	\$134.73	#####	\$17,054.71
97	10/1/2030	\$159,845.47	\$1,971.09	\$0.00	\$1,971.09	\$1,837.89	\$133.20	#####	\$17,187.92
98	11/1/2030	\$158,007.59	\$1,971.09	\$0.00	\$1,971.09	\$1,839.42	\$131.67	#####	\$17,319.59
99	12/1/2030	\$156,168.17	\$1,971.09	\$0.00	\$1,971.09	\$1,840.95	\$130.14	#####	\$17,449.73
100	1/1/2031	\$154,327.22	\$1,971.09	\$0.00	\$1,971.09	\$1,842.48	\$128.61	#####	\$17,578.33
101	2/1/2031	\$152,484.73	\$1,971.09	\$0.00	\$1,971.09	\$1,844.02	\$127.07	#####	\$17,705.40
102	3/1/2031	\$150,640.71	\$1,971.09	\$0.00	\$1,971.09	\$1,845.56	\$125.53	#####	\$17,830.94
103	4/1/2031	\$148,795.16	\$1,971.09	\$0.00	\$1,971.09	\$1,847.09	\$124.00	#####	\$17,954.93
104	5/1/2031	\$146,948.06	\$1,971.09	\$0.00	\$1,971.09	\$1,848.63	\$122.46	#####	\$18,077.39
105	6/1/2031	\$145,099.43	\$1,971.09	\$0.00	\$1,971.09	\$1,850.17	\$120.92	#####	\$18,198.31
106	7/1/2031	\$143,249.26	\$1,971.09	\$0.00	\$1,971.09	\$1,851.72	\$119.37	#####	\$18,317.68
107	8/1/2031	\$141,397.54	\$1,971.09	\$0.00	\$1,971.09	\$1,853.26	\$117.83	#####	\$18,435.51
108	9/1/2031	\$139,544.28	\$1,971.09	\$0.00	\$1,971.09	\$1,854.80	\$116.29	#####	\$18,551.80
109	10/1/2031	\$137,689.48	\$1,971.09	\$0.00	\$1,971.09	\$1,856.35	\$114.74	#####	\$18,666.54
110	11/1/2031	\$135,833.13	\$1,971.09	\$0.00	\$1,971.09	\$1,857.90	\$113.19	#####	\$18,779.74
111	12/1/2031	\$133,975.24	\$1,971.09	\$0.00	\$1,971.09	\$1,859.44	\$111.65	#####	\$18,891.38
112	1/1/2032	\$132,115.79	\$1,971.09	\$0.00	\$1,971.09	\$1,860.99	\$110.10	#####	\$19,001.48
113	2/1/2032	\$130,254.80	\$1,971.09	\$0.00	\$1,971.09	\$1,862.54	\$108.55	#####	\$19,110.02
114	3/1/2032	\$128,392.25	\$1,971.09	\$0.00	\$1,971.09	\$1,864.10	\$106.99	#####	\$19,217.02
115	4/1/2032	\$126,528.16	\$1,971.09	\$0.00	\$1,971.09	\$1,865.65	\$105.44	#####	\$19,322.46
116	5/1/2032	\$124,662.51	\$1,971.09	\$0.00	\$1,971.09	\$1,867.20	\$103.89	#####	\$19,426.34
117	6/1/2032	\$122,795.30	\$1,971.09	\$0.00	\$1,971.09	\$1,868.76	\$102.33	#####	\$19,528.67
118	7/1/2032	\$120,926.54	\$1,971.09	\$0.00	\$1,971.09	\$1,870.32	\$100.77	#####	\$19,629.44
119	8/1/2032	\$119,056.22	\$1,971.09	\$0.00	\$1,971.09	\$1,871.88	\$99.21	#####	\$19,728.66
120	9/1/2032	\$117,184.35	\$1,971.09	\$0.00	\$1,971.09	\$1,873.44	\$97.65	#####	\$19,826.31
121	10/1/2032	\$115,310.91	\$1,971.09	\$0.00	\$1,971.09	\$1,875.00	\$96.09	#####	\$19,922.40
122	11/1/2032	\$113,435.91	\$1,971.09	\$0.00	\$1,971.09	\$1,876.56	\$94.53	#####	\$20,016.93
123	12/1/2032	\$111,559.35	\$1,971.09	\$0.00	\$1,971.09	\$1,878.12	\$92.97	#####	\$20,109.90
124	1/1/2033	\$109,681.23	\$1,971.09	\$0.00	\$1,971.09	\$1,879.69	\$91.40	#####	\$20,201.30
125	2/1/2033	\$107,801.54	\$1,971.09	\$0.00	\$1,971.09	\$1,881.26	\$89.83	#####	\$20,291.14
126	3/1/2033	\$105,920.29	\$1,971.09	\$0.00	\$1,971.09	\$1,882.82	\$88.27	#####	\$20,379.40
127	4/1/2033	\$104,037.46	\$1,971.09	\$0.00	\$1,971.09	\$1,884.39	\$86.70	#####	\$20,466.10
128	5/1/2033	\$102,153.07	\$1,971.09	\$0.00	\$1,971.09	\$1,885.96	\$85.13	#####	\$20,551.23
129	6/1/2033	\$100,267.11	\$1,971.09	\$0.00	\$1,971.09	\$1,887.53	\$83.56	\$98,379.57	\$20,634.78
130	7/1/2033	\$98,379.57	\$1,971.09	\$0.00	\$1,971.09	\$1,889.11	\$81.98	\$96,490.47	\$20,716.77
131	8/1/2033	\$96,490.47	\$1,971.09	\$0.00	\$1,971.09	\$1,890.68	\$80.41	\$94,599.79	\$20,797.18
132	9/1/2033	\$94,599.79	\$1,971.09	\$0.00	\$1,971.09	\$1,892.26	\$78.83	\$92,707.53	\$20,876.01
133	10/1/2033	\$92,707.53	\$1,971.09	\$0.00	\$1,971.09	\$1,893.83	\$77.26	\$90,813.70	\$20,953.27
134	11/1/2033	\$90,813.70	\$1,971.09	\$0.00	\$1,971.09	\$1,895.41	\$75.68	\$88,918.28	\$21,028.94
135	12/1/2033	\$88,918.28	\$1,971.09	\$0.00	\$1,971.09	\$1,896.99	\$74.10	\$87,021.29	\$21,103.04
136	1/1/2034	\$87,021.29	\$1,971.09	\$0.00	\$1,971.09	\$1,898.57	\$72.52	\$85,122.72	\$21,175.56
137	2/1/2034	\$85,122.72	\$1,971.09	\$0.00	\$1,971.09	\$1,900.15	\$70.94	\$83,222.57	\$21,246.50
138	3/1/2034	\$83,222.57	\$1,971.09	\$0.00	\$1,971.09	\$1,901.74	\$69.35	\$81,320.83	\$21,315.85
139	4/1/2034	\$81,320.83	\$1,971.09	\$0.00	\$1,971.09	\$1,903.32	\$67.77	\$79,417.50	\$21,383.61
140	5/1/2034	\$79,417.50	\$1,971.09	\$0.00	\$1,971.09	\$1,904.91	\$66.18	\$77,512.60	\$21,449.80
141	6/1/2034	\$77,512.60	\$1,971.09	\$0.00	\$1,971.09	\$1,906.50	\$64.59	\$75,606.10	\$21,514.39
142	7/1/2034	\$75,606.10	\$1,971.09	\$0.00	\$1,971.09	\$1,908.08	\$63.01	\$73,698.01	\$21,577.39
143	8/1/2034	\$73,698.01	\$1,971.09	\$0.00	\$1,971.09	\$1,909.67	\$61.42	\$71,788.34	\$21,638.81
144	9/1/2034	\$71,788.34	\$1,971.09	\$0.00	\$1,971.09	\$1,911.27	\$59.82	\$69,877.07	\$21,698.63
145	10/1/2034	\$69,877.07	\$1,971.09	\$0.00	\$1,971.09	\$1,912.86	\$58.23	\$67,964.21	\$21,756.86
146	11/1/2034	\$67,964.21	\$1,971.09	\$0.00	\$1,971.09	\$1,914.45	\$56.64	\$66,049.76	\$21,813.50
147	12/1/2034	\$66,049.76	\$1,971.09	\$0.00	\$1,971.09	\$1,916.05	\$55.04	\$64,133.71	\$21,868.54
148	1/1/2035	\$64,133.71	\$1,971.09	\$0.00	\$1,971.09	\$1,917.65	\$53.44	\$62,216.07	\$21,921.99
149	2/1/2035	\$62,216.07	\$1,971.09	\$0.00	\$1,971.09	\$1,919.24	\$51.85	\$60,296.82	\$21,973.83
150	3/1/2035	\$60,296.82	\$1,971.09	\$0.00	\$1,971.09	\$1,920.84	\$50.25	\$58,375.98	\$22,024.08
151	4/1/2035	\$58,375.98	\$1,971.09	\$0.00	\$1,971.09	\$1,922.44	\$48.65	\$56,453.54	\$22,072.73
152	5/1/2035	\$56,453.54	\$1,971.09	\$0.00	\$1,971.09	\$1,924.05	\$47.04	\$54,529.49	\$22,119.77
153	6/1/2035	\$54,529.49	\$1,971.09	\$0.00	\$1,971.09	\$1,925.65	\$45.44	\$52,603.84	\$22,165.21
154	7/1/2035	\$52,603.84	\$1,971.09	\$0.00	\$1,971.09	\$1,927.25	\$43.84	\$50,676.59	\$22,209.05
155	8/1/2035	\$50,676.59	\$1,971.09	\$0.00	\$1,971.09	\$1,928.86	\$42.23	\$48,747.73	\$22,251.28
156	9/1/2035	\$48,747.73	\$1,971.09	\$0.00	\$1,971.09	\$1,930.47	\$40.62	\$46,817.26	\$22,291.90
157	10/1/2035	\$46,817.26	\$1,971.09	\$0.00	\$1,971.09	\$1,932.08	\$39.01	\$44,885.19	\$22,330.92
158	11/1/2035	\$44,885.19	\$1,971.09	\$0.00	\$1,971.09	\$1,933.69	\$37.40	\$42,951.50	\$22,368.32
159	12/1/2035	\$42,951.50	\$1,971.09	\$0.00	\$1,971.09	\$1,935.30	\$35.79	\$41,016.21	\$22,404.12
160	1/1/2036	\$41,016.21	\$1,971.09	\$0.00	\$1,971.09	\$1,936.91	\$34.18	\$39,079.30	\$22,438.30
161	2/1/2036	\$39,079.30	\$1,971.09	\$0.00	\$1,971.09	\$1,938.52	\$32.57	\$37,140.77	\$22,470.86
162	3/1/2036	\$37,140.77	\$1,971.09	\$0.00	\$1,971.09	\$1,940.14	\$30.95	\$35,200.63	\$22,501.81
163	4/1/2036	\$35,200.63	\$1,971.09	\$0.00	\$1,971.09	\$1,941.76	\$29.33	\$33,258.88	\$22,531.15

PMT NO	PAYMENT DATE	BEGINNING BALANCE	SCHEDULED PAYMENT	EXTRA PAYMENT	TOTAL PAYMENT	PRINCIPAL	INTEREST	ENDING BALANCE	CUMULATIVE INTEREST
164	5/1/2036	\$33,258.88	\$1,971.09	\$0.00	\$1,971.09	\$1,943.37	\$27.72	\$31,315.50	\$22,558.86
165	6/1/2036	\$31,315.50	\$1,971.09	\$0.00	\$1,971.09	\$1,944.99	\$26.10	\$29,370.51	\$22,584.96
166	7/1/2036	\$29,370.51	\$1,971.09	\$0.00	\$1,971.09	\$1,946.61	\$24.48	\$27,423.89	\$22,609.43
167	8/1/2036	\$27,423.89	\$1,971.09	\$0.00	\$1,971.09	\$1,948.24	\$22.85	\$25,475.66	\$22,632.29
168	9/1/2036	\$25,475.66	\$1,971.09	\$0.00	\$1,971.09	\$1,949.86	\$21.23	\$23,525.80	\$22,653.52
169	10/1/2036	\$23,525.80	\$1,971.09	\$0.00	\$1,971.09	\$1,951.49	\$19.60	\$21,574.31	\$22,673.12
170	11/1/2036	\$21,574.31	\$1,971.09	\$0.00	\$1,971.09	\$1,953.11	\$17.98	\$19,621.20	\$22,691.10
171	12/1/2036	\$19,621.20	\$1,971.09	\$0.00	\$1,971.09	\$1,954.74	\$16.35	\$17,666.46	\$22,707.45
172	1/1/2037	\$17,666.46	\$1,971.09	\$0.00	\$1,971.09	\$1,956.37	\$14.72	\$15,710.09	\$22,722.17
173	2/1/2037	\$15,710.09	\$1,971.09	\$0.00	\$1,971.09	\$1,958.00	\$13.09	\$13,752.10	\$22,735.27
174	3/1/2037	\$13,752.10	\$1,971.09	\$0.00	\$1,971.09	\$1,959.63	\$11.46	\$11,792.47	\$22,746.73
175	4/1/2037	\$11,792.47	\$1,971.09	\$0.00	\$1,971.09	\$1,961.26	\$9.83	\$9,831.20	\$22,756.55
176	5/1/2037	\$9,831.20	\$1,971.09	\$0.00	\$1,971.09	\$1,962.90	\$8.19	\$7,868.30	\$22,764.74
177	6/1/2037	\$7,868.30	\$1,971.09	\$0.00	\$1,971.09	\$1,964.53	\$6.56	\$5,903.77	\$22,771.30
178	7/1/2037	\$5,903.77	\$1,971.09	\$0.00	\$1,971.09	\$1,966.17	\$4.92	\$3,937.60	\$22,776.22
179	8/1/2037	\$3,937.60	\$1,971.09	\$0.00	\$1,971.09	\$1,967.81	\$3.28	\$1,969.79	\$22,779.50
180	9/1/2037	\$1,969.79	\$1,971.09	\$0.00	\$1,969.79	\$1,968.15	\$1.64	\$0.00	\$22,781.14

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

Return To:
City of Columbus
2424 14th Street
Columbus, NE 68601

NEBRASKA DEED OF TRUST

THIS DEED OF TRUST, is effective as of the ____ day of _____ 2022, by and between Columbus Area Childcare, a Nebraska not-for-profit, whose mailing address is 753 33rd Avenue, Columbus, Nebraska, 68601 (herein referred to as "Trustor"); and, Neal J. Valorz of Sipple, Hansen, Emerson, Schumacher, Klutman, & Valorz LLC Attorneys at Law (herein referred to as "Trustee"), whose mailing address is P.O. Box 1305, Columbus, Nebraska 68602; and, The City of Columbus (herein referred to as "Beneficiary"), a municipal corporation of the State of Nebraska, whose mailing address is P.O. Box 1677, Columbus, Nebraska, 68602.

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

LOT 5 AND THE EAST 15 FEET OF LOT 4, GLASNER'S
ADDITION TO THE CITY OF COLUMBUS, PLATTE
COUNTY, NEBRASKA.

Said real estate has a property address of 3105 25th Street,
Columbus, NE 68601.

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

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

FOR THE PURPOSE OF SECURING.

A. The Beneficiary is making a loan as herein described in this document to Trustor (Columbus Area Childcare) under the Beneficiary's Local Economic Development Fund.

B. Payment of an indebtedness in the total principal amount of \$225,000.00, with an annual interest rate of one percent (1%), evidenced by that certain Promissory Note of even date herewith (the "Note") with a maturity date as specified in said note, executed by Trustor, which has been delivered and is payable to the order of Beneficiary, and which by this reference is hereby made a part hereof, and any and all modifications, extensions and renewals thereof, and;

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

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

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

2. Location of Business. Trustor shall keep its daycare operations in Columbus, Nebraska, during the course of the Loan Agreement.

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

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

5. Taxes and Impositions.

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

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

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

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

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

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

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

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

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

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

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

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

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

(e) There has occurred a breach of or default under any term, covenant, agreement, condition, provision, representation or warranty contained in the Deed of Trust, Promissory

Note, or other related Loan Instruments and Documents; or

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

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

(h) Trustor moves its business/facility to a different location; or

(i) The Beneficiary in good faith believes itself insecure.

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

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

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

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

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

(a) Upon receipt of such notice from Beneficiary, Trustee shall cause to be recorded, published and delivered to Trustor such Notice of Default as then required by law and by this

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

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

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

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

16. Remedies Not Exclusive. Trustee and Beneficiary, and each of them, shall be entitled to enforce payment and performance of any indebtedness or obligations secured hereby and to exercise all rights and powers under this Deed of Trust or under any Loan Instrument or other agreement or any laws now or hereafter in force, notwithstanding some or all of the such indebtedness and obligations secured hereby may now or hereafter be otherwise secured, whether by mortgage, deed of trust, pledge, lien, assignment or otherwise. Neither the acceptance of this Deed of Trust nor its enforcement whether by court action or pursuant to the power of sale or other powers herein contained, shall prejudice or in any manner affect Trustee's or Beneficiary's right to realize upon or enforce any other security now or hereafter held by Trustee or Beneficiary, its being agreed that Trustee and Beneficiary, and each of them, shall be entitled to enforce this Deed of Trust and any other security now or hereafter held by Beneficiary or Trustee in such order and manner as they or either of them may in their absolute discretion determine. No remedy herein conferred upon or reserved to Trustee or Beneficiary is intended to

be exclusive of any other remedy herein or by law provided or permitted, but each shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute. Every power or remedy given by any of the Loan Instruments to Trustee or Beneficiary or to which either of them may be otherwise entitled, may be exercised, concurrently or independently, from time to time and as often as may be deemed expedient by Trustee or Beneficiary and either of them may pursue inconsistent remedies. Nothing herein shall be construed as prohibiting Beneficiary from seeking a deficiency judgment against the Trustor to the extent such action is permitted by law.

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

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

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

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

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

22. Invalidity of Certain Provisions. If the lien of this Deed of Trust is invalid or unenforceable as to any part of the debt, or if the lien is invalid or unenforceable as to any part of the Trust Estate, the unsecured or partially secured portion of the debt shall be completely paid

14.C. Resolution No. R22-113 approving agreement with NBC Capital LLC dba Ramada Inn for trail/sidewalk improvements in southeast corner of parking lot.



The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: August 31, 2022

FROM: Tara Vasicek, City Administrator

TO: Mayor and City Council Members

RE: Parking lot use agreement with Ramada

RECOMMENDATION:

Approval of the Resolution for the use of the Ramada parking lot by patrons of East Pawnee Park.

DISCUSSION:

Currently, East Pawnee Park does not have a parking lot and the Ramada does not have a permanent connection to East Pawnee Park. Over the last year the City has been working with a large group of stakeholders to implement a water trail on the Loup River. One of the planned access points to this water trail is the Loup River at Pawnee Park. The only obstacle to using Pawnee Park for the water trail is that there is not much parking currently near the Loup River or levee. For Pawnee Park to be a useable entrance or exit point for a water trail we should have parking for pickups, trailers, etc. near the river. The Ramada has a nice big parking lot to the South of their building. The City and Ramada would mutually benefit from adding an ADA accessible connection from the park to the parking lot. The Ramada will be able to attract patrons who are using the park and river trail. The City will be able to advertise the use of the Ramada parking lot, rather than going to the expense of building our own parking lot adjacent to Ramada's and the City also will not have to use up valuable green space in the park for a parking lot.

FISCAL IMPACT:

Approximately \$16,000 for the construction of the sidewalk connection.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

Douglas A. Moore

 Doug Moore, Public Property Director

Richard J. Bogus

 Rick Bogus, City Engineer

SIGNATURE:

By: *[Signature]*



RESOLUTION NO. R22-113

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH NBC CAPITAL LLC D/B/A RAMADA INN REGARDING TRAIL/SIDEWALK IMPROVEMENTS TO BE INSTALLED IN THE SOUTHEAST CORNER OF THE RAMADA PARKING LOT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.

WHEREAS, the City owns and operates East Pawnee Park which directly abuts the NBC Capital LLC d/b/a Ramada Inn’s property; and

WHEREAS, the City desires to create improved access and parking availability to East Pawnee Park in the form of trail/sidewalk improvements, and, similarly, NBC Capital LLC d/b/a Ramada Inn desires easier access for its patrons to East Pawnee Park; and

WHEREAS, an agreement between the City and NBC Capital LLC d/b/a Ramada Inn, which is attached hereto and incorporated herein by this reference, has been developed that allows for the installation of said improvements and public access for park users to NBC Capital LLC d/b/a Ramada Inn parking lot.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement NBC Capital LLC d/b/a Ramada Inn regarding trail/sidewalk improvements to be installed in the Southeast Corner of the Ramada parking lot, a copy of said agreement is attached hereto and incorporated herein by this reference, is approved; and, the Mayor is hereby 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 _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

When Recorded Return to:
City of Columbus
PO Box 1677
Columbus, NE 68601

PARKING LOT USE AGREEMENT

This Agreement (herein referred to as the “Agreement”) is made and entered into on this _____ day of _____, 2022, by and between NBC Capital LLC d/b/a Ramada Inn (hereinafter called the ‘RAMADA’), and the City of Columbus, Nebraska, a political subdivision in the State of Nebraska (hereinafter called the ‘COLUMBUS’).

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

1. **PREMISES:** RAMADA warrants and represents that it is the owner of those real estate (hereinafter called the ‘Premises’), with appurtenances, legally described as follows:

LOT 2, BLOCK A, NEW WORLD INN SUBDIVISION, A PART OF
BLOCK 1, PAWNEE PLAZA SUBDIVISION TO THE CITY OF
COLUMBUS, PLATTEE COUNTY NEBRASKA.

More commonly known as: 265 33rd Avenue, Columbus, NE 68601

2. **PURPOSE:** CITY owns and operates East Pawnee Park which directly abuts the RAMADA’s Premises to the east. CITY desires to create improved access and parking availability to East Pawnee Park in the form of trail/sidewalk improvements. Similarly, RAMADA desires easier access for its patrons to East Pawnee Park. The parties are in agreement that such trail/sidewalk improvements are to be constructed, installed, and maintained on the southeast portion of RAMADA’s parking lot located on the Premises.

3. **IMPROVEMENTS:** CITY, and its authorized agents and/or contractors, shall have access to the Premises for the purposes of the installation, construction, maintenance, repair, alteration, and replacement (if needed) of trail/sidewalk improvements from the southeast portion of RAMADA’s parking lot into East Pawnee Park. CITY shall design said improvement

and it be solely responsible for the financial costs for the installation, construction, maintenance, repair, alteration, and replacement (if needed) of said improvements. RAMADA shall take no action on its Premises that will alter or damage the Improvements CITY installs without first receiving the express written consent of CITY.

4. **PUBLIC ACCESS:** RAMADA shall allow the public (i.e. the users of the East Pawnee Park) access to and use of its parking lot during the parks 'open' hours.

5. **CONSIDERATION:** The parties agree that the entirety of the Agreement constitutes sufficiently valuable consideration and that there shall be no other consideration, financial or otherwise, required of either party.

6. **ASSIGNMENT:** The CITY shall not assign this Agreement without the prior written consent of RAMADA.

7. **AGREEMENT RUNS WITH THE LAND:** This Agreement is perpetual and shall run with the land and be binding on RAMADA's heirs, successors, and assigns. The parties agree that this Agreement may be recorded with the Platte County Register of Deeds.

8. **CITY IS A SEPARATE LEGAL ENTITY FROM RAMADA:** The Parties acknowledge that CITY is a separate, independent, and standalone legal entity from RAMADA and that each party has no say or control over its management or day to day operations of the other. Nothing contained herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent or of partnership, or of joint venture by the parties hereto, it being understood and agreed that no provision contained in this Agreement nor any acts of the parties hereto shall be deemed to create any relationship other than the relationship of RAMADA and CITY.

9. **NOTICES:** All notices herein provided to be given, or which may be given, by either party to the other, shall be deemed to have been fully given when made in writing and deposited in the United States Mail, postage paid, and addressed a follows:

To the RAMADA at:

NBC Capital LLC d/b/a Ramada Inn
Attn: Managing Member
265 33rd Avenue
Columbus, NE 68601

To the CITY at:

City of Columbus
Attn: City Administrator
PO Box 1677
Columbus, NE 68602

All notices, requests, demands or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given or on the third (3rd) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as shown above

10. **EFFECTIVE DATE:** This Agreement shall take effect the date it is executed by both Parties.

11. **MODIFICATION:** No amendment, waiver, change, modification or termination of any of the terms, provisions or conditions of this Agreement shall be effective unless made in writing and signed by both parties

12. **LAW APPLICABILITY:** This Agreement shall be construed and enforced in accordance with the laws of State of Nebraska.

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

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

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

16. **SINGULARS / PLURALS / CONTEXT:** Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words "shall" and "will" are mandatory, and the word "may" is permissive.

17. **FULL INTEGRATION:** This Agreement is a fully integrated agreement superseding any prior agreement between the parties, and embodies a full and complete understanding of the parties.

18. **UNDERSTANDING OF THE PARTIES:** The Parties understand and represent that they have both read and understand the foregoing and that the instrument contains all the agreements and understandings between the parties as it relates to this Agreement. The undersigned represents that neither relied upon any promise, inducements, covenants, oral statements, or agreements of any kind or nature which are not expressly set forth herein.

*******Remainder of Page Left Intentionally Blank*******

IN WITNESS WHEREOF, the parties have signed this Agreement below to be effective as written above:

Duly executed this _____ day of _____, 2022, by RAMADA:

Scott Mueller as the authorized agent
of NBC Capital LLC d/b/a Ramada Inn

Duly executed this _____ day of _____, 2022, by COLUMBUS:

James B. Bulkley, as Mayor
of The City of Columbus, Nebraska

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

Before me, a Notary Public qualified for said county, personally came James B. Bulkley as Mayor of the City of Columbus, Nebraska and on behalf of such, known to me to be the identical person who signed the foregoing Agreement and acknowledged the execution thereof to be his voluntary act and deed.

Dated this _____ day of September, 2022.

Notary Public

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

Before me, a Notary Public qualified for said county, personally came Scott Mueller as the authorized agent of NBC Capital LLC d/b/a Ramada Inn known to me to be the identical person who signed the foregoing Agreement and acknowledged the execution thereof to be his voluntary act and deed.

Dated this _____ day of September, 2022.

Notary Public

14.C.1. Quote from Gehring Construction & Ready Mix, Inc. in the amount of \$16,040 for trail/sidewalk improvements.

The City of **Columbus**

MEMORANDUM

DATE: September 1, 2022
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, P.E., City Engineer
RE: Quote from Gehring Construction & Ready Mix for Sidewalk at Pawnee Park East and Ramada

RECOMMENDATION:

Recommend approval of the quote from Gehring Construction & Ready Mix for construction of sidewalk from the east parking of Ramada Inn to the trail in Pawnee Park East for purposes and use to the Loup River for the water trail.

DISCUSSION:

The Loup River water trail project is in need of a parking lot for access to and from the river. Ramada Inn and the City have an agreement to connect the Ramada east parking lot (on Ramada Inn property) to the Pawnee Park East trail (on City property). The 5-foot wide sidewalk would be on both Ramada Inn and City property. Construction will be in accordance with ADA guidelines, including a maximum sidewalk running slope not exceeding five percent. The agreement states the City would construct and pay of the sidewalk and Ramada Inn provide the maintenance, which includes snow removal.

The contractor plans to begin construction shortly after receipt of notice to proceed in September 2022.

Design and construction observation services by the Engineering Department.

FISCAL IMPACT:

The City cost for the project is \$16,040.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]



Gehring Construction & Ready Mix Co., Inc

Mailing address: 5424 West Meadow Dr.
 Columbus, NE. 68601
 Toll Free 1-800-658-4056 Fax 402-564-4478
 www.gehringconcrete.com
 Columbus Plant: 4979 Howard Blvd, 402-564-2841
 Humphrey Plant: 400-5th Ave, 402-923-1080



Proposal To; City of Columbus
 Job Reference; Ramada Park Trail
 Attn; Rick Bogus
 Date; 8/22/2022

Item No.	Ramada Park Trail	Estimated Qty	Unit	Unit Price	Total
1	6" PC Concrete Paving NDOR Type 47B-3500	100	SY	64.00	6400.00
2	Furnish Dirt, Backfill, Final Grading and Drainage Ditch (Estimate 200 CY's)	1	Job	7500.00	7500.00
3	Clearing & Grubbing, including 3 small stumps by parking lot, remove small trees & brush, trim small limbs & disposal	1	Job	1500.00	1500.00
4	Silt Fence or Wattle	160	LF	4.00	640.00
				Total	\$16,040.00

Notes

- 1 Post & Cabling to be Removed & Replaced by Parks Dept.
- 2 Seeding by Others.
- 3 Doesn't include removal of old concrete base footings by Ramada parking area. It doesn't appear like this would have to be done unless it is requested to be.

Co.	_____	Co. Gehring Construction & Ready Mix Co.
By	_____	By Merlin Gehring
Title	_____	Title President
Date	_____	Date 8/22/22

15. ORDINANCES ON FIRST READING

15.A. Ordinance No. 22-19 amending city code by enacting Chapter 115 of Title XI to impose an occupation tax on lodging.

16. ORDINANCES ON SECOND READING - None

17. ORDINANCES ON THIRD READING - None

18. CONSIDERATION OF PAYROLL AND BILLS ON FILE - Included in Consent Agenda.

19. UNFINISHED BUSINESS

20. ADJOURNMENT