

City Council Regular Meeting
Monday, July 15, 2024 6:00 PM
Columbus Community Building/Community Room
2500 14 Street
Columbus, NE 68601

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

{{Name: Agenda Item Name}}

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

NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited.

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

Source: Laws 2004, LB 821, § 34.

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

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

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

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

Annotations

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

84-1409. Terms, defined.

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

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

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

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

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

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

Operative Date: July 21, 2022

Annotations

- A township is a political subdivision, and as such, a township board is subject to the provisions of the public meetings laws. *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- A county agricultural society is a public body to which the provisions of the Nebraska public meetings law are applicable. *Nixon v. Madison Co. Ag. Soc'y*, 217 Neb. 37, 348 N.W.2d 119 (1984).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of

having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).

- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- Although the Open Meetings Act does not define "subcommittee," a subcommittee is generally defined as a group within a committee to which the committee may refer business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- The Open Meetings Act does not require policymakers to remain ignorant of the issues they must decide until the moment the public is invited to comment on a proposed policy. By excluding nonquorum subgroups from the definition of a public body, the Legislature has balanced the public's need to be heard on matters of public policy with a practical accommodation for a public body's need for information to conduct business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- As an administrative agency of the county, a county board of equalization is a public body. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- The electors of a township at their annual meeting are a public body under the Open Meetings Act. *State ex rel. Newman v. Columbus Township Bd.*, 15 Neb. App. 656, 735 N.W.2d 399 (2007).
- The meeting at issue in this case was a "meeting" within the parameters of subsection (2) of this section because it involved the discussion of public business, the formation of tentative policy, or the taking of any action of the public power district. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).
- Informational sessions in which the governmental body hears reports are briefings. *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (1993).

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

Annotations

- There is no absolute discovery privilege for communications that occur during a closed session. *State ex rel. Upper Republican NRD v. District Judges*, 273 Neb. 148, 728 N.W.2d 275 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- The public interest mentioned in this section is that shared by citizens in general and by the community at large concerning pecuniary or legal rights and liabilities. *Grein v. Board of Education*, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Hearing in closed executive session was contrary to this section since there was no showing of necessity or reason under subdivision (1)(a), (b), or (c), but did not result in reversal of board decision. *Simonds v. Board of Examiners*, 213 Neb. 259, 329 N.W.2d 92 (1983).
- Negotiations for the purchase of land need not be conducted at an open meeting but the deliberations of a city council as to whether an offer to purchase real estate

should be made should take place in an open meeting. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).

- Public meeting law was not violated where the Board of Regents of the University of Nebraska voted to hold a closed session to consider the university president's resignation, and also discussed the appointment of an interim president during such session. *Meyer v. Board of Regents*, 1 Neb. App. 893, 510 N.W.2d 450 (1993).

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

(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 website.

(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 website; 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; and

(xiii) A natural resources district.

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

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

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

recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

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

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

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

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

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

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

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

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

Note: The Revisor of Statutes has pursuant to section 49-769 correlated LB742, section 1, with LB908, section 1, and LB922, section 13, to reflect all amendments.

Note: Changes made by LB742 and LB908 became effective July 21, 2022. Changes made by LB922 became operative July 21, 2022.

Cross References

- **Intergovernmental Risk Management Act**, see section 44-4301.
- **Interlocal Cooperation Act**, see section 13-801.
- **Joint Public Agency Act**, see section 13-2501.

- **Municipal Cooperative Financing Act**, see section 18-2401.

Annotations

- Under subsection (1) of this section, the Legislature has imposed only two conditions on the public body's notification method of a public meeting: (1) It must give reasonable advance publicized notice of the time and place of each meeting and (2) it must be recorded in the public body's minutes. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- An emergency is "(a)ny event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition." *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- An agenda which gives reasonable notice of the matters to be considered at a meeting of a city council complies with the requirements of this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- When notice is required, a notice of a special meeting of a city council posted in three public places at 10:00 p.m. on the day preceding the meeting is not reasonable advance publicized notice of a meeting as is required by this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Teacher waived right to object to lack of public notice in board of education employment hearing by voluntary participation in the hearing without objection. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).
- A county board of commissioners and a county board of equalization are not required to give separate notices when the notice states only the time and place that the boards meet and directs a citizen to where the agendas for each board can be found. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- A county board of equalization is a public body which is required to give advanced publicized notice of its meetings. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Notice of recessed and reconvened meetings must be given in the same fashion as the original meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- True notice of a meeting is not given by burying such in the minutes of a prior board proceeding. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- An agenda notice which merely stated "work order reports" was an inadequate notice under this section because it did not give interested persons knowledge that plans for a 345 kv transmission line through the district was going to be discussed and voted upon at the meeting. Inadequate agenda notice under this section meant there was a substantial violation of the public meeting laws; however, later actions by the board of directors cured the defects in notice, and such actions were in substantial compliance with the statute. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

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

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

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

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

Annotations

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

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

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

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

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

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

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs

earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

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

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

Effective Date: July 21, 2022

Annotations

- If a person present at a meeting observes and fails to object to an alleged public meetings laws violation in the form of a failure to conduct rollcall votes before taking actions on questions or motions pending, that person waives his or her right to object at a later date. *Hauser v. Nebraska Police Stds. Adv. Council*, 264 Neb. 944, 653 N.W.2d 240 (2002).
- Subsection (2) of this section does not require the record to state that the vote was by roll call, but requires only that the record show if and how each member voted. Neither does the statute set a time limit for recording the results of a vote, after which no corrections of the record can be made. If no intervening rights of third persons have arisen, a board of county commissioners has power to correct the record of the proceedings had at a previous meeting so as to make them speak the truth, particularly where the correction supplies some omitted fact or action and is done not to contradict or change the original record but to have the record show that a certain action was taken or thing done, which the original record fails to show. *State ex rel. Schuler v. Dunbar*, 214 Neb. 85, 333 N.W.2d 652 (1983).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943,

and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).

- There is no requirement that a public body make a record of where notice was published or posted. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

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

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

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

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

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

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

Annotations

- The Legislature has granted standing to a broad scope of its citizens for the very limited purpose of challenging meetings allegedly in violation of the Open Meetings Act, so that they may help police the public policy embodied by the act. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010).

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

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Source: http://nebraskalegislature.gov/laws/display_html.php?begin_section=84-1407&end_section=84-1414

Date: July 2022

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 July 1, 2024, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
July 1, 2024

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on July 1, 2024, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on June 29, 2024, 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 Cynthia Alarcòn, Charlie Bahr, Hope Freshour, Troy Hiemer, Rich Jablonski, Kat Lopez, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Shuraya Frauendorfer, City Engineer Rick Bogus, Police Chief Charles Sherer, Finance Director Heather Lindsley, Public Works Director Chuck Sliva, Parks and Recreation Director Betsy Eckhardt, and Project Manager Braden Labenz.
2. **PRAYER:** Jablonski led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Jablonski and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of June 17, 2024 City Council meeting.**
 - 4.B. **Resolution No. R24-77 authorizing payment of various improvement projects.** Resolution No. R24-77 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: GEHRING CONSTRUCTION AND READY MIX CO., INC., VITALITY

VILLAGE SUBDIVISION AND COMMUNITY BUILDING SOUTH PARKING LOT, \$85,396.50.

4.C. Payroll and bills on file. B=Bnd Pymnts; CP=Capt'l Proj; E=Expns; G=Grnts; I=Insrnc; L=Lic; M=Mbrshp; P=Pymt; R=Rfnd; RT=Rent; S=Srv & Supp; T=Trng; 7/5/24 Payroll \$926,121.50; Becton Dickson 375,871.47 R; Ace Hdwr 1,283.04 S; Ace Oversized 5,485.14 B; Adv Auto 310.64 S; Ag Spray 137.90 S; Altec 2,895.67 S; Anderson Auto 3,147.61 S; J Anderson 18.63 R; T Anderson 200.00 S; Aqua-Chem 4,683.60 S; Arnold Mtr Sup 733.79 S; Auxiant 59,731.93 S; Bk of Valley 46,845.01 B; Benesch 9,675.26 S; Bierman Cntrct 4,045.00 P; Bkckstn Pub 215.76 S; Bomgaars 1,270.55 S; Bnd Tree Med 904.60 S; Cap Bus Syst 46.08 S; Cap One -Walmart 1,619.59 S; Casey's Mail Serv 744.93 S; Ctr for Munc Sol 104.65 S; Ctr Point Lg Prnt 120.45 S; Chesterman Co 1,626.22 S; Choppers 300.00 S; Chrome N' Steel 9,910.45 S; Col Chamber 1,000.00 S; Col Bsbll Assn 7,360.00 S; Col Comm Foundation 13,212.55 B; Col Comm Hosp 12,239.49 S; Col Cstm Emrdy 54.00 S; Col Tire & Serv 156.00 S; Col Wstgate 17,616.66 S; Cnsltd Mngt 387.35 S; Core & Main 10,657.41 S; Culligan 269.30 S; D&K Prod 252.70 S; Danko 75,634.33 S; DAS Acct 1,663.99 S; Diamond Vogel 3,564.00 S; Eakes 710.78 S; Ed M. Feld 9,940.00 S; Eller Htg 3,755.00 S; Elli Vnarg 13,861.96 S; Envisionware 1,075.91 S; Fastenal 104.22 S; Fifth Season 186.75 S; Fifth Third Bk 25.00 S; First Intrstate Bk 178,918.56 B; Five Points Bk 26,140 S; Gale 453.01 S; Galls 1,491.1 S; Gehring Constr 86,075.83 P; Geocomm 16,675.00 S; Grabtec 98.30 S; Granville 156,233.14 B; Graybar Elect 173.04 S; Grt Plns Bldg Sup 1,239.93 S; Grt Plns St Bnk 45,996.12 B; Hadley-Braitwait 1,155.50 S; HD Sup 803.81 S; Hmtwn Leasing 175.00 S; Intrstate Battery 151.95 S; Intxmtrs 633.40 S; Island Sup 172.40 S; Jackson Serv 1,813.30 S; JEO 24,357.60 S; John Deere 637.90 S; Johnson Cntrl 1,183.90 S; Keep Col Beautiful 899.25 S; Kelly Sup 362.55 S; Kidwell 172.50 S; T Krepel 9.84 S; Larson Family 15,990.81 B; Lawson Prod 138.95 S; Lncln Jrnl Star 1,868.42 S; Lncln Winwater Wrks 1,924.97 S; H Logan 26.00 R; Loup Pwr 12,243.76 S; LV Constr 9,650.00 S; M&O Door 149.25 S; Mahaska 203.40 S; Mallory Safety & Sup 22.11 S; McMaster-Carr 53.32 S; Mead Lmbr 54.38 S; Menards 1,881.88 S; Mid-Amer Rsrch 484.00 S; Mdwst Turf 470.83 S; Moms & Mops 360.00 S; Motion Ind 2,669.02 S; MPH Ind 637.95 S; C Mroczek 1,900.00 S; Mueller Sprnkls 119.90 S; NBC Cap 51,845.07 B; NE Dept on Environ 150.00 S; NE Golf & Turf 138.94 S; NE Harvestore 209.23 S; NE Law Enfrc 10.00 S; NE Pub Hlth 414.00 S; Nevco Wrks 4,204.48 S; NE NE Econ 118.50 S; NE NE Solid 78,090.81 S; Novicki Fire Prev 152.00 S; NWEA 250.00 T; Obrist 80.00 S; Occptl Hlth 340.00 S; Oliver Pack & Equip 4,132.05 S; O'Reilly 96.14 S; Pete Lien 13,714.77 S; Petty Cash 56.00 P; Pinn Bk 11,756.20 B; PC Election 100.00 S; PC Reg of Deeds 16.00 S; PV Humane Society 21,000.00 S; PV Prnt 120.00 S; Pollard Water 2,341.44 S; Provantage 10,980.00 S; Quadient 1,000.00 S; Quick Med 5,218.21 S; Quill Corp 72.54 S; Readon Lawn 102.82 S; RFCC 562.50 S; Rvr Valley Tire 185.00 S; Rvrside Port 105.00 S; Rutt's Htg 675.00 S; Schieffer Signs 639.00 S; Schwing Bioset 511.19 S; Sec Equip 698.88 S; Sequoia Prop 3,210.81 B; Serc LLC 36,152.81 B; Sherwin 366.73 S; Shevlin Sup 937.40 S;

Sirchie 170.14 S; Stan Houston Equip 49.05 S; Stryker 769.60 S; Spr Svr 49.22 S; Filter Shop 425.72 S; Lifeguard Store 344.90 S; Spyglass Group 15,258.82 S; Tire Outlet 1,920.00 S; Tooleys 18.99 S; Toro 4,600.00 S; Trk Ctr 2,662.15 S; USA BI Bk 957.79 S; Van Wall Equip 773.26 S; Vanderberg Ele & Comm 1,757.00 S; Verizon Wrls 840.21 S; Vessco 1,409.97 S; Wildlife Encntrs 990.00 S; Zegars Auto 116.60 S; Zoll Med 1,273.46 S. Total \$2,513,789.70.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:** None
8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** None
10. **REPORTS OF COUNCIL COMMITTEES:** None
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
 - 13.A. **Appointment of Jeff Vaughn to Board of Airport Commissioners filling unexpired term of Dennis Worden until December 2024.** Jablonski read a brief resume and the mayor's appointment of Jeff Vaughn to the Board of Airport Commissioners was ratified with a motion by Schilling and a second by Hiemer. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 13.B. **Application from TNT, Inc. dba Glur's Tavern for addition to liquor license at 2301 11 Street to include wrap-around front porch.** A recommendation was made to the Nebraska Liquor Control Commission to approve the application from Glur's Tavern for addition to liquor license with a motion by Hiemer and a second by Roth. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 13.C. **Quote from 120Water in the amount of \$17,850 for completion of Lead Service Line Inventory Data Compliance.** The quote from 120Water for completion of lead service line inventory data compliance was accepted with a motion by Bahr and a second by Lopez. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 13.D. **Quote from Mechanical Sales in the amount of \$16,546 for two condenser fans at the aquatic center.** Eckhardt clarified that the fans will replace two inoperable fans on the Seresco unit. The quote from Mechanical Sales for condenser fans was accepted with a motion by Hiemer and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

13.E. Comments from mayor and city council members. Bahr asked citizens to be sure to clean up the fireworks in the streets after their July 4th celebrations and thanked the many city employees and citizens who contributed a total of \$11,400 to the Paws and Claws fundraiser event. Roth pointed out the beautiful new tennis and pickleball courts at Gerrard Park and encouraged citizens to utilize them. Bulkley mentioned that with the recent full staffing of the C. W. Louis fire station the number of overlapping calls has significantly decreased. He also reminded citizens of the designated hours for lighting fireworks as stated in city ordinance and requested that everyone be respectful of their neighbors and kind to the animals.

14. RESOLUTIONS:

14.A. Resolution No. R24-75 terminating grant agreement with Columbus Area Chamber of Commerce. Vasicek explained that NeighborWorks and the Chamber of Commerce have come to an agreement on a new management contract for the Rural Workforce Housing funds. Resolution No. R24-75 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TERMINATING THE GRANT AGREEMENT WITH THE COLUMBUS AREA CHAMBER OF COMMERCE DATED ON OR ABOUT MARCH 20, 2023, THROUGH THE ADOPTION OF RESOLUTION NO. R23-48; 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 removed from the table and from the agenda with a motion by Jablonski and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

14.B. Resolution No. R24-78 approving amendment to the design build agreement with Bierman Contracting, Inc. for Centennial Park Restrooms and Concession Building. Resolution No. R24-78 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AMENDMENT TO THE DESIGN BUILD AGREEMENT WITH BIERMAN CONTRACTING, INC. IN THE AMOUNT OF \$640,914 FOR CENTENNIAL PARK RESTROOMS AND CONCESSION BUILDING, WITH A GUARANTEED MAXIMUM PRICE FOR SAID PROJECT IN THE AMOUNT OF \$660,914; 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 Bahr and a second by Lopez. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

15. ORDINANCES ON FIRST READING: None

16. ORDINANCES ON SECOND READING: None

PROCEEDINGS OF CITY COUNCIL

July 1, 2024

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

Presented and approved this 15th day of July 2024.

OFFICE OF THE CITY CLERK

: Shuraya Frauendorfer

4.B. Minutes of July 1, 2024, Community Development Agency meeting.

COMMUNITY DEVELOPMENT AGENCY
July 1, 2024

A meeting of the mayor and city council, as the Community Development Agency, of the City of Columbus, Nebraska, was convened in open and public session on July 1, 2024, at 6:19 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on June 29, 2024, 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 Cynthia Alarcón, Charlie Bahr, Hope Freshour, Troy Hiemer, Rich Jablonski, Kat Lopez, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Shuraya Frauendorfer, City Engineer Rick Bogus, Police Chief Charles Sherer, Finance Director Heather Lindsley.
2. **Resolution No. R24-79 providing notification of intent to accept a redevelopment contract proposal in conjunction with the Redevelopment Plan for the 8th Street Residential Subdivision Redevelopment Project.** Vasicek explained that prior to the city attorney's recommendation to transfer the Vitality Village property to the Community Development Agency, the city completed the request for proposals process that resulted in negotiations with Pure Property Solutions for a 240 unit complex on a portion of the property. Once the property was legally transferred to the CDA they were required to readvertise the request for proposals; however, by law, and with no new proposals received, the city is allowed to accept a proposal from the previous process. Resolution No. R24-79 entitled: A RESOLUTION OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, PROVIDING NOTIFICATION TO THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, OF ITS INTENT TO ACCEPT A REDEVELOPMENT CONTRACT PROPOSAL was adopted with a motion by Hiemer and a second by Bahr. Alarcón, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
3. **Adjournment:** The meeting adjourned at 6:24 p.m.

Presented and approved this 15th day of July 2024.

OFFICE OF THE CITY CLERK
: Shuraya Frauendorfer

4.C. Resolution No. R24-80 authorizing payment of various improvement projects.

DRAFT

RESOLUTION NO. R24-80

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, \$67,863.51; GEHRING CONSTRUCTION AND READY MIX CO., INC., VITALITY VILLAGE SUBDIVISION AND COMMUNITY BUILDING SOUTH PARKING LOT, \$130,717.80; GEHRING CONSTRUCTION AND READY MIX CO., INC., STORM DRAINAGE AND CONCRETE IMPROVEMENTS 2024, \$11,848.50.

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:

Boyd Jones Construction Co.	Community Building	\$ 67,863.51
Gehring Const & Ready Mix Co.	Vitality Village Subdivision and Community Building South Parking Lot	\$130,717.80
Gehring Const & Ready Mix Co.	Storm Drainage and Concrete Improvements 2024	\$ 11,848.50

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 _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:
City of Columbus, NE
PO Box 1677
Columbus, NE 68602-1677
FROM CONTRACTOR:
Boyd Jones Construction Co.
950 S. 10th St., STE 100
Omaha, NE 68108
CONTRACT FOR:

PROJECT: Library / Cultural Arts Facility
VIA ARCHITECT:

APPLICATION NO: 33A
PERIOD TO: 4/30/24
Start: 2/1/24
Finish: 4/30/24
PROJECT NOS: 16-026
CONTRACT DATE:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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	\$	26,201,578.00
2. Net change by Change Orders	\$	522,184.75
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	26,723,762.75
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	26,676,519.40
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	26,676,519.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	26,608,655.89
8. CURRENT PAYMENT DUE	\$	67,863.51
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	47,243.35

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

CONTRACTOR:
By: [Signature] Date: 5/6/2024
State of: Nebraska County of: Douglas
Subscribed and sworn to before me this 6 day of May
Notary Public: Nicole Rager
My Commission expires: 9-1-2025

GENERAL NOTARY - State of Nebraska
NICOLE RAGER
My Comm. Exp. Sept. 1, 2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 67,863.51

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

By: [Signature] Date: 7/10/2024

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. Bogue 7-10-2024

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$522,184.75	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$522,184.75	\$0.00
NET CHANGES by Change Order	\$522,184.75	

Item #	Description of Work	Original Value	Change Orders	Contingency Adjustment	Current Value	THIS APPLICATION			Total		Balance to Finish	prev retainage	5% Retainage
						Work Completed From Prev	This Period	Stored Materials	Completed & Stored	% Comple			
1	PreConstruction	15,667.00			15,667.00	15,667.00	-		15,667.00	100%	0.00	0.00	0.00
2	General Conditions	1,568,862.00	52,101.75	214,919.58	1,835,883.33	1,835,883.33	-		1,835,883.33	100%	0.00	87,713.49	0.00
3	Clean-up	537,879.00	6,765.72	117,063.45	661,708.17	661,708.17	-		661,708.17	100%	0.00	31,902.09	0.00
4	Reimbursable Expenses	401,995.00	1,500.00	309,297.55	712,792.55	712,792.55	-		712,792.55	100%	0.00	34,951.41	0.00
5	Temporary space buildout	111,596.00		(3,286.48)	108,309.52	108,309.52	-		108,309.52	100%	0.00	221.54	0.00
6	Insurance	93,320.00		(34,070.60)	59,249.40	59,249.00	-		59,249.00	100%	0.40	2,962.45	0.00
7	Fencing	40,733.00		21,668.14	62,401.14	62,401.14	-		62,401.14	100%	0.00	3,050.56	0.00
8	Site Utilities	387,885.00	32,900.00	(83,615.00)	337,170.00	337,170.00	-		337,170.00	100%	0.00	15,207.15	0.00
9	Demo Library	850,633.00	219,801.35	(32,981.00)	1,037,453.35	1,037,453.30	-		1,037,453.30	100%	0.05	20,375.27	0.00
10	Surveying	19,500.00	4,500.00	6,832.42	30,832.42	30,832.42	-		30,832.42	100%	0.00	1,228.68	0.00
11	Aggregate Piers	120,970.00		(4,015.00)	116,955.00	116,955.00	-		116,955.00	100%	0.00	0.00	0.00
12	Foundations	233,731.00		(17,291.00)	216,440.00	216,440.00	-		216,440.00	100%	0.00	10,822.00	0.00
13	Steel Decking	614,600.00		(100.00)	614,500.00	614,500.00	-		614,500.00	100%	0.00	30,725.00	0.00
14	Rebar	108,115.00		10,295.00	118,410.00	118,410.00	-		118,410.00	100%	0.00	5,920.50	0.00
15	Masonry	1,194,384.00		(36,406.00)	1,157,978.00	1,157,978.00	-		1,157,978.00	100%	0.00	57,898.90	0.00
16	Structural Steel	1,965,272.00		9,568.00	1,974,840.00	1,974,840.00	-		1,974,840.00	100%	0.00	98,742.00	0.00
17	Steel Erection	492,000.00		(36,040.65)	455,959.35	455,959.35	-		455,959.35	100%	0.00	22,797.97	0.00
18	Stair B allowance	170,000.00		(160,054.00)	9,946.00	9,946.00	-		9,946.00	100%	0.00	0.00	0.00
19	Concrete Flatwork/paving	763,471.00	51,843.14	42,948.52	858,262.66	858,262.66	-		858,262.66	100%	0.00	33,790.80	0.00
20	Fireproofing	173,811.00		(173,811.00)	-	-	-		-	0%	0.00	0.00	0.00
21	Membrane roofing	719,758.00		877.06	720,635.06	720,635.06	-		720,635.06	100%	0.00	36,031.75	0.00
22	Joint Sealants	82,600.00		(8,123.13)	74,476.87	74,476.87	-		74,476.87	100%	0.00	2,460.00	0.00
23	Doors/Frames & hardware	265,761.00	5,275.00	26,106.35	297,142.35	297,142.35	-		297,142.35	100%	0.00	14,822.40	0.00
24	Overhead and coiling doors	63,095.00		21,726.00	84,821.00	84,821.00	-		84,821.00	100%	0.00	4,032.70	0.00
25	Storefront, glazing, comp panels	2,029,820.00		(120,870.75)	1,908,949.25	1,901,449.25	-		1,901,449.25	100%	7,500.00	94,156.58	0.00
26	Flooring-Resinous & sealed	36,415.00		(6,175.00)	30,240.00	30,240.00	-		30,240.00	100%	0.00	1,512.00	0.00
27	Flooring-carpet,tile, resilient	454,146.00		28,342.00	482,488.00	482,488.00	-		482,488.00	100%	0.00	22,499.80	0.00
28	Flooring-Terrazzo	224,245.00		26,297.00	250,542.00	250,542.00	-		250,542.00	100%	0.00	12,266.65	0.00
29	Flooring-Access	32,457.00		(677.00)	31,780.00	31,780.00	-		31,780.00	100%	0.00	1,589.00	0.00
30	Paint	299,033.00		(5,665.00)	293,368.00	293,368.00	-		293,368.00	100%	0.00	14,668.40	0.00
31	Elevator	276,212.00		5,052.00	281,264.00	281,264.00	-		281,264.00	100%	0.00	14,063.20	0.00
32	Fire Protection	294,129.00		(22,540.00)	271,589.00	271,589.00	-		271,589.00	100%	0.00	13,266.50	0.00
33	Mechanical Complete	2,914,670.00		57,164.27	2,971,834.27	2,971,834.27	-		2,971,834.27	100%	0.00	146,261.30	0.00
34	Electrical/site work	2,443,931.00	132,243.00	190,953.32	2,767,127.32	2,739,453.90	27,673.42	-	2,767,127.32	100%	0.00	136,972.70	0.00
35	Rough and Finish Carpentry	212,957.00		89,697.33	302,654.33	302,654.33	-		302,654.33	100%	0.00	14,978.48	0.00
36	Casework materials	104,980.00		21,642.74	126,622.74	126,622.74	-		126,622.74	100%	0.00	6,331.14	0.00
37	Wood paneling	63,757.00		(11,864.19)	51,892.81	51,892.81	-		51,892.81	100%	0.00	2,158.58	0.00
38	Drywall and ceilings	2,945,105.00		71,239.28	3,016,344.28	3,016,344.28	-		3,016,344.28	100%	0.00	148,602.95	0.00
39	Directories/plaques/allowance	70,000.00		(70,000.00)	-	-	-		-	0%	0.00	0.00	0.00
40	Monument signage	32,144.00		54,805.00	86,949.00	86,949.00	-		86,949.00	100%	0.00	2,769.50	0.00
41	Toilet accy, toilet partitions	65,798.00		1,187.13	66,985.13	66,985.13	-		66,985.13	100%	0.00	3,227.11	0.00
42	Operable partition/Smoke curtain	177,820.00			177,820.00	177,820.00	-		177,820.00	100%	0.00	8,891.00	0.00
43	Appliances	45,561.00		(3,565.01)	41,995.99	41,995.99	-		41,995.99	100%	0.00	2,099.80	0.00
44	Projection Screens	30,649.00		3,578.00	34,227.00	34,227.00	-		34,227.00	100%	0.00	1,711.35	0.00
45	Window Coverings	150,948.00		42,907.79	193,855.79	146,001.79	32,194.00		178,195.79	92%	15,660.00	5,515.24	0.00
46	Stone and solid surface tops	96,000.00		454.00	96,454.00	96,454.00	-		96,454.00	100%	0.00	4,548.28	0.00
47	Site furnishings	64,090.00		(7,182.03)	56,907.97	56,907.97	-		56,907.97	100%	0.00	2,845.40	0.00
48	Landscape and irrigation	184,218.00	9,806.64	(31,640.25)	162,384.39	155,373.00	7,011.39		162,384.39	100%	0.00	4,636.52	0.00
49	Data room sprinkler	14,500.00			14,500.00	14,500.00	-		14,500.00	100%	0.00	653.00	0.00
50	Radon system	38,900.00		(3,500.00)	35,400.00	35,400.00	-		35,400.00	100%	0.00	1,770.00	0.00
51	Commissioning			27,600.00	27,600.00	27,600.00	-		27,600.00	100%	0.00	1,242.00	0.00
52	Luxor One Postal Boxes			24,798.00	24,798.00	24,798.00	-		24,798.00	100%	0.00	1,239.90	0.00
53	CM Epoxy flooring			30,400.00	30,400.00	30,400.00	-		30,400.00	100%	0.00	0.00	0.00
54	Bird wire			5,115.56	5,115.56	5,115.56	-		5,115.56	100%	0.00	0.00	0.00
55	AOI			1,969.39	1,969.39	-	984.70		984.70	50%	984.69	0.00	0.00
56				-	-	-	-		-	0%	0.00	0.00	0.00
57				-	-	-	-		-	0%	0.00	0.00	0.00
58				-	-	-	-		-	0%	0.00	0.00	0.00

Project **Columbus Community Building**
 Address **2504 14th Street**
 City/State **Columbus NE 68601**
 Job # **16-026**

Application Number **37**
 Application Date **5/2/2024**
 Period To: **4/30/2024**

Item #	Description of Work	Original Value	Change Orders	Contingency Adjustment	Current Value	THIS APPLICATION		Stored Materials	Total Completed & Stored	% Complete	Balance to Finish	prev retainage	5% Retainage
						Work Completed From Prev	This Period						
59	Construction Contingency	607,732.00		(584,633.79)	23,098.21	-	-		-	0%	23,098.21	0.00	0.00
60	Payment and Performance Bonds	174,457.00		(6,398.00)	168,059.00	168,059.00	-		168,059.00	100%	0.00	8,402.95	0.00
61						-	-		-		0.00	0.00	0.00
62	Fee	1,121,266.00	5,448.15		1,126,714.15	1,126,714.15	-		1,126,714.15	100%	0.00	54,210.00	0.00
Guaranteed Maximum Price Total		26,201,578	522,184.75	-	26,723,762.75	26,608,655.89	67,863.51	-	26,676,519.40	100%	47,243.35	1,234,782.99	-

Approved Change Orders included above:

CO #01	126,518.15
CO #02	395,666.60

Total CO Approved to Date	522,184.75
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Contingency Change Log:

Total Adjustments	-
Original Contingency	607,732.00
Current Remaining Contingency	607,732.00

Customer	Name		Billed Unit Price	Units	Billed Amount
City Colum 16026	City of Columbus Columbus Library/Cultural Arts				
34	Electrical/site work Subcontract	Kidwell, Inc.			27,673.42
		Electrical/site work Total		<u>.0000</u>	<u>27,673.42</u>
45	Window Coverings Subcontract	Craftsman Window Coverings			32,194.00
		Window Coverings Total		<u>.0000</u>	<u>32,194.00</u>
48	Landscape and Irrigation Subcontract	Jensen Gardens Inc.			7,011.39
		Landscape and Irrigation Total		<u>.0000</u>	<u>7,011.39</u>
55	AOI Subcontract	AOI			984.70
		AOI Total		<u>.0000</u>	<u>984.70</u>
		Subtotal			<u>67,863.51</u>
		Contractor's Fee			.00
		Work Completed This Period			<u>67,863.51</u>



Contractor's Application and Certificate of Payment

100-100-57200-24032 - 114,603.50

200-200-57300-20070 - 16,114.30

Contractor's Application for Payment No: 2	
Application Period: (From - to) 6/18/24 to 7/2/24	
To: City of Columbus (Owner)	From (Contractor): GEHRING CONSTRUCTION & READY MIX CO., INC.
Contractor's Project No.:	
Project Name: VITALITY VILLAGE SUBDIVISION AND COMMUNITY BUILDING SOUTH PARKING LOT	Via (Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number: SEE PROJECT SECTIONS	

Application For Payment

Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$ 2,115,811.00
2. Net change by Field Order and Change Orders.....	\$ -
3. Current Contract Price (Line 1 ± 2).....	\$ 2,115,811.00
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 240,127.00
5. RETAINAGE: (Capped at 10% at 50% of Line 3) <small>(When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)</small>	\$ 24,012.70
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 216,114.30
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 85,396.50
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 130,717.80
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... <small>(To double check Line 9 Take Column 1 + Line 5 should = Line 9 calculations)</small>	\$ 1,899,696.70

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>	
Contractor: Gehring Construction & Ready Mix Co., Inc.	
By: <i>Stephen Anderson</i>	Date: <i>7-2-24</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:	\$	130,717.80
	(Line 8 or other - attach explanation of the other amount)	
is approved by:	<i>Richard J. Bogus</i>	7-8-2024
	(City Engineer)	(Date)
Approved by:		
	Funding Agency (if applicable)	(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

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

A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
32	Area Inlet	EA	22	\$ 3,833.00	\$ 84,326.00		\$ -		\$ -	0	\$ 84,326.00
33	18" Flared End Section	EA	1	\$ 788.00	\$ 788.00		\$ -		\$ -	0	\$ 788.00
34	15" Flared End Section	EA	2	\$ 630.00	\$ 1,260.00		\$ -		\$ -	0	\$ 1,260.00
35	18" RCP Class III Storm Sewer Pipe	LF	39	\$ 53.00	\$ 2,067.00		\$ -		\$ -	0	\$ 2,067.00
36	18" HDPE Storm Sewer Pipe with Sand Bedding	LF	152	\$ 45.00	\$ 6,840.00		\$ -		\$ -	0	\$ 6,840.00
37	15" RCP Class III Storm Sewer Pipe	LF	740	\$ 46.00	\$ 34,040.00		\$ -		\$ -	0	\$ 34,040.00
38	15" HDPE Storm Sewer Pipe with Sand Bedding	LF	645	\$ 39.00	\$ 25,155.00		\$ -		\$ -	0	\$ 25,155.00
39	12" HDPE Storm Sewer Pipe with Sand Bedding	LF	311	\$ 36.00	\$ 11,196.00		\$ -		\$ -	0	\$ 11,196.00
40	10" PVC Schedule 40 Storm Sewer Pipe	LF	1,832	\$ 38.00	\$ 69,616.00		\$ -		\$ -	0	\$ 69,616.00
41	Over excavation and Crushed Concrete	TON	500	\$ 75.00	\$ 37,500.00		\$ -		\$ -	0	\$ 37,500.00
42	French Drain in STF	EA	3	\$ 3,045.00	\$ 9,135.00		\$ -		\$ -	0	\$ 9,135.00
PROJECT A: SECTION 1: TOTAL (ITEMS 1 - 42)						\$ 1,404,180.00		\$ -		0	\$ 1,404,180.00
PROJECT A: SECTION 2: SANITARY SEWER (CIP 500-500-57200-24029)											
1	Sanitary Sewer Manhole	VF	66	\$ 510.00	\$ 33,660.00		\$ -		\$ -	0	\$ 33,660.00
2	Connect to Existing Manhole	EA	2	\$ 945.00	\$ 1,890.00		\$ -		\$ -	0	\$ 1,890.00
3	8" PVC SDR 26 Sanitary Sewer Main	LF	1,971	\$ 36.00	\$ 70,956.00		\$ -		\$ -	0	\$ 70,956.00
4	8" PVC Restrained Joint Sewer Main	LF	90	\$ 69.00	\$ 6,210.00		\$ -		\$ -	0	\$ 6,210.00
5	6" PVC Schedule 40 Sanitary Sewer Service Line With Plug and Post Marker	LF	265	\$ 28.00	\$ 7,420.00		\$ -		\$ -	0	\$ 7,420.00
6	4" PVC Schedule 40 Sanitary Sewer Service Line With Plug and Post Marker	LF	813	\$ 26.00	\$ 21,138.00		\$ -		\$ -	0	\$ 21,138.00
7	8" x 4" Sanitary Sewer Service Wye with Bend	EA	22	\$ 263.00	\$ 5,786.00		\$ -		\$ -	0	\$ 5,786.00
8	8" x 6" Sanitary Sewer Service Wye with Bend	EA	6	\$ 342.00	\$ 2,052.00		\$ -		\$ -	0	\$ 2,052.00
9	8" Plug	EA	1	\$ 158.00	\$ 158.00		\$ -		\$ -	0	\$ 158.00
10	Testing	JOB	1	\$ 1,260.00	\$ 1,260.00		\$ -		\$ -	0	\$ 1,260.00
11	Directional Bore 8th Street	LF	90	\$ 121.00	\$ 10,890.00		\$ -		\$ -	0	\$ 10,890.00
PROJECT A: SECTION 2: TOTAL (ITEMS 1 - 11)						\$ 161,420.00		\$ -		0	\$ 161,420.00
PROJECT A: SECTION 3 WATER (CIP 520-520-57200-24029)											
1	6" PVC DR 18 (C900) Water Main with Locator Wire	LF	2,590	\$ 36.00	\$ 93,240.00		\$ -		\$ -	0	\$ 93,240.00
2	6" Tapping Tee	EA	3	\$ 1,680.00	\$ 5,040.00		\$ -		\$ -	0	\$ 5,040.00
3	6" Tee	EA	11	\$ 378.00	\$ 4,158.00		\$ -		\$ -	0	\$ 4,158.00
4	6" 90° Bend	EA	3.00	\$ 305.00	\$ 915.00		\$ -		\$ -	0	\$ 915.00
5	6" Gate Valve with Roadway Box	EA	17	\$ 1,470.00	\$ 24,990.00		\$ -		\$ -	0	\$ 24,990.00
6	6" Fire Hydrant	EA	7	\$ 5,040.00	\$ 35,280.00		\$ -		\$ -	0	\$ 35,280.00
7	6" Plug	EA	2	\$ 105.00	\$ 210.00		\$ -		\$ -	0	\$ 210.00
8	1" PE SDR 7 Water Service Line	LF	712.0	\$ 17.00	\$ 12,104.00		\$ -		\$ -	0	\$ 12,104.00
9	1" Corporation Stop with Service Saddle	EA	22	\$ 289.00	\$ 6,358.00		\$ -		\$ -	0	\$ 6,358.00
10	1" Curb Stop with Roadway Box	EA	22	\$ 363.00	\$ 7,986.00		\$ -		\$ -	0	\$ 7,986.00
11	2" PE SDR 7 Water Service Saddle	LF	101	\$ 21.00	\$ 2,121.00		\$ -		\$ -	0	\$ 2,121.00
12	2" Corporation Stop with Service Saddle	LF	6	\$ 578.00	\$ 3,468.00		\$ -		\$ -	0	\$ 3,468.00
13	2" Curb Stop with Service Saddle	EA	6	\$ 630.00	\$ 3,780.00		\$ -		\$ -	0	\$ 3,780.00
14	Adjust Water Valve to Grade	EA	4	\$ 210.00	\$ 840.00		\$ -		\$ -	0	\$ 840.00
15	Remove and Reset Hydrant North Side of Trail	EA	3	\$ 1,155.00	\$ 3,465.00		\$ -		\$ -	0	\$ 3,465.00
16	Testing and Disinfection	JOB	1	\$ 788.00	\$ 788.00		\$ -		\$ -	0	\$ 788.00
PROJECT A: SECTION 3 TOTAL (ITEMS 1-16)						\$ 204,743.00		\$ -		0	\$ 204,743.00

A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
PROJECT B: COMMUNITY BUILDING SOUTH PARKING LOT (CIP 24-032)											
1	Mobilization	JOB	1	\$ 20,000.00	\$ 20,000.00		\$ -		\$ -	0	\$ 20,000.00
2	Traffic and Pedestrian Control	JOB	1	\$ 2,500.00	\$ 2,500.00	0.50	\$ 1,250.00		\$ 1,250.00	50	\$ 1,250.00
3	Curb or Grate Inlet Filter BMP	EA	7	\$ 300.00	\$ 2,100.00	4	\$ 1,200.00		\$ 1,200.00	57	\$ 900.00
4	Remove Paving, Including Sawing	SY	2,943	\$ 12.00	\$ 35,316.00	2,655	\$ 31,860.00		\$ 31,860.00	90	\$ 3,456.00
5	Remove Storm Sewer	LF	88	\$ 15.00	\$ 1,320.00	88	\$ 1,320.00		\$ 1,320.00	100	\$ -
6	Remove Storm Sewer Junction Box	EA	2	\$ 800.00	\$ 1,600.00	2	\$ 1,600.00		\$ 1,600.00	100	\$ -
7	Remove Grate Inlet Box	EA	2	\$ 800.00	\$ 1,600.00	2	\$ 1,600.00		\$ 1,600.00	100	\$ -
8	8" P.C. Concrete Street Paving, Type 47B-3500	NDOT SY	544	\$ 65.00	\$ 35,360.00	232	\$ 15,080.00		\$ 15,080.00	43	\$ 20,280.00
9	7" P.C. Concrete Parking Lot Paving, NDOT Type 47B-3500	SY	2,166	\$ 62.00	\$ 134,292.00	2,143	\$ 132,866.00		\$ 132,866.00	99	\$ 1,426.00
10	7" P.C. Concrete Island Paving with thickened edges, NDOT Type 47B-3500	SY	20	\$ 100.00	\$ 2,000.00	20	\$ 2,000.00		\$ 2,000.00	100	\$ -
11	6" P.C. Concrete Sleeper Pad, NDOT Type 47B-3500	SY	12	\$ 75.00	\$ 900.00		\$ -		\$ -	0	\$ 900.00
12	5" P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	82	\$ 65.00	\$ 5,330.00	222	\$ 14,430.00		\$ 14,430.00	271	\$ (9,100.00)
13	15" RCP Class III Storm Sewer Pipe	LF	33	\$ 63.00	\$ 2,079.00		\$ -		\$ -	0	\$ 2,079.00
14	12" HDPE Storm Sewer	LF	99	\$ 48.00	\$ 4,752.00	99	\$ 4,752.00		\$ 4,752.00	100	\$ -
15	12" HDPE Perforated Storm Sewer Wrap and Base	LF	103	\$ 53.00	\$ 5,459.00	103	\$ 5,459.00		\$ 5,459.00	100	\$ -
16	Storm Sewer Junction Box	EA	4	\$ 5,250.00	\$ 21,000.00	3	\$ 15,750.00		\$ 15,750.00	75	\$ 5,250.00
17	Combination Inlet	EA	1	\$ 5,250.00	\$ 5,250.00		\$ -		\$ -	0	\$ 5,250.00
18	Grate Inlet	EA	1	\$ 4,410.00	\$ 4,410.00	1	\$ 4,410.00		\$ 4,410.00	100	\$ -
19	Beehive Inlet with Vertical Pipe	EA	4	\$ 1,575.00	\$ 6,300.00	4	\$ 6,300.00		\$ 6,300.00	100	\$ -
20	Adjust Water Valve to Grade	EA	1	\$ 250.00	\$ 250.00	1	\$ 250.00		\$ 250.00	100	\$ -
21	Pedestrian Crossing Sign with Arrow and Speed Table on Telespar Post	EA	2	\$ 400.00	\$ 800.00		\$ -		\$ -	0	\$ 800.00
22	Pedestrian Crossing Ahead Sign on Telespar Post	EA	2.00	\$ 350.00	\$ 700.00		\$ -		\$ -	0	\$ 700.00
23	Handicap Parking Sign on Telespar Post	EA	1	\$ 300.00	\$ 300.00		\$ -		\$ -	0	\$ 300.00
24	Handicap Parking with Van Accessible Sign on Telespar Post	EA	1	\$ 350.00	\$ 350.00		\$ -		\$ -	0	\$ 350.00
25	Public Parking Sign on Telespar Post	EA	1	\$ 350.00	\$ 350.00		\$ -		\$ -	0	\$ 350.00
26	Remove and Reset Sign with Telespar Post	EA	1	\$ 300.00	\$ 300.00		\$ -		\$ -	0	\$ 300.00
27	Remove and Salvage Sign with Post	EA	1	\$ 200.00	\$ 200.00		\$ -		\$ -	0	\$ 200.00
28	Amended Topsoil in Island	LS	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
29	Over excavation and Crushed Concrete	TON	300	\$ 75.00	\$ 22,500.00		\$ -		\$ -	0	\$ 22,500.00
30	30" Diameter Light Pole Base	EA	2	\$ 1,600.00	\$ 3,200.00		\$ -		\$ -	0	\$ 3,200.00
31	Double LED Light Pole with Electrical Wiring Complete in Place	EA	3	\$ 7,100.00	\$ 21,300.00		\$ -		\$ -	0	\$ 21,300.00
32	1" PVC Conduit with Pull String	LF	140	\$ 5.00	\$ 700.00		\$ -		\$ -	0	\$ 700.00
33	1" PVC Conduit with Electrical Wiring	LF	70	\$ 5.00	\$ 350.00		\$ -		\$ -	0	\$ 350.00
34	Electrical Pull Box	EA	1	\$ 100.00	\$ 100.00		\$ -		\$ -	0	\$ 100.00
PROJECT B: TOTAL (ITEMS 1 - 34)					\$ 345,468.00		\$ 240,127.00		\$ 240,127.00		\$ 105,341.00
GRAND TOTAL PROJECT A (SECTIONS 1-3) AND PROJECT B					\$ 2,115,811.00		\$ 240,127.00		\$ 240,127.00		\$ 1,875,684.00



Contractor's Application and Certificate of Payment

200-200-57300-20071 - 11,848.50

Contractor's Application for Payment No:		3
Application Period: (From - to)		6/5/24 to 7/2/24
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.	Contractor's Project No.:
Project Name: Storm Drainage and Concrete Improvements 2024		Via (Consulting Engineer / Architect):
Fiscal Year Budget Number: R24-12 - 200-200-57300-20071		

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.....	\$	805,385.00
2. Net change by Field Order and Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	805,385.00
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	166,003.00
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)	\$	16,600.30
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	149,402.70
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	137,554.20
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	11,848.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... (To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)	\$	655,982.30

Contractor's Certification

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

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

By: Stephen Anderson Date: 7-2-24

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:

\$ 11,848.50

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

is approved by:

Richard J. Bogue

7-8-2024

(City Engineer)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: Storm Drainage and Concrete Improvements 2024				Contractor's Pay Application: 3							
Application Period: (From - To) 6/5/24 to 7/2/24											
A		B	C	D	E	F	G	H		I	
Item											
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (D*E)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Project A: 28th Street from 25th Avenue to CMS Parking Lot Entrance Paving and Storm Sewer Improvements											
1	MOBILIZATION	JOB	1	\$ 10,000.00	\$ 10,000.00	0.25	\$ 2,500.00		\$ 2,500.00	25	\$ 7,500.00
2	TRAFFIC AND PEDESTRIAN CONTROL	JOB	1	\$ 5,500.00	\$ 5,500.00	0.25	\$ 1,375.00		\$ 1,375.00	25	\$ 4,125.00
3	NPDES, SWPPP, AND BMP MAINTENANCE	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	CURB OR GRATE INLET FILTER BMP	EA	4	\$ 200.00	\$ 800.00		\$ -		\$ -	0	\$ 800.00
5	REMOVE PAVING, INCLUDING SAWING	SY	5,615	\$ 12.00	\$ 67,380.00	3,626	\$ 43,512.00		\$ 43,512.00	65	\$ 23,868.00
6	REMOVE AND RESET SIGN WITH TELES PAR POST	EA	10	\$ 300.00	\$ 3,000.00		\$ -		\$ -	0	\$ 3,000.00
7	REMOVE GRATE INLET	EA	2	\$ 750.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
8	REMOVE STORM SEWER	LF	35	\$ 15.00	\$ 525.00		\$ -		\$ -	0	\$ 525.00
9	4" AGGREGATE PAVING SUBBASE	SY	5,210	\$ 16.00	\$ 83,360.00		\$ -		\$ -	0	\$ 83,360.00
10	4" PERFORATED UNDERDRAIN PIPING SYSTEM	LF	2,300	\$ 14.00	\$ 32,200.00		\$ -		\$ -	0	\$ 32,200.00
11	7" P.C. CONCRETE STREET PAVING, NDOT TYPE 47B-3500	SY	4,190	\$ 54.00	\$ 226,260.00		\$ -		\$ -	0	\$ 226,260.00
12	6" P.C. CONCRETE DRIVEWAY PAVING, NDOT TYPE 47B-3500	SY	300	\$ 54.00	\$ 16,200.00		\$ -		\$ -	0	\$ 16,200.00
13	5" P.C. CONCRETE SIDEWALK PAVING, NDOT TYPE 47B-3500	SY	1,040	\$ 60.00	\$ 62,400.00		\$ -		\$ -	0	\$ 62,400.00
14	ADA HANDICAP RAMP DETECTABLE WARNING PANEL	SF	128	\$ 40.00	\$ 5,120.00		\$ -		\$ -	0	\$ 5,120.00
15	STORM SEWER JUNCTION BOX	EA	2	\$ 7,600.00	\$ 15,200.00		\$ -		\$ -	0	\$ 15,200.00
16	6' OPEN THROAT INLET	EA	3	\$ 8,200.00	\$ 24,600.00		\$ -		\$ -	0	\$ 24,600.00
17	8' OPEN THROAT INLET	EA	1	\$ 8,300.00	\$ 8,300.00		\$ -		\$ -	0	\$ 8,300.00
18	15" RCP CALSS III STORM SEWER	LF	447	\$ 60.00	\$ 26,820.00		\$ -		\$ -	0	\$ 26,820.00
19	CONNECT TO EXISTING STORM SEWER	EA	2	\$ 1,050.00	\$ 2,100.00		\$ -		\$ -	0	\$ 2,100.00
20	ADJUST MANHOLE TO GRADE	EA	4	\$ 500.00	\$ 2,000.00		\$ -		\$ -	0	\$ 2,000.00
21	ADJUST WATER VALVE TO GRADE	EA	6	\$ 250.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
22	OVEREXCAVATION AND CRUSHED CONCRETE	TON	200	\$ 75.00	\$ 15,000.00		\$ -		\$ -	0	\$ 15,000.00
23	EARTHWORK, FINAL GRADING, BACKFILL, AND SHAPING	JOB	1	\$ 20,000.00	\$ 20,000.00		\$ -		\$ -	0	\$ 20,000.00
24	SOD DISTURBED AREAS	SF	14,000	\$ 1.50	\$ 21,000.00		\$ -		\$ -	0	\$ 21,000.00
Total Project A (Items 1-24)					\$ 653,265.00		\$ 47,387.00		\$ 47,387.00		\$ 605,878.00

Project Name: Storm Drainage and Concrete Improvements 2024				Contractor's Pay Application: 3							
Application Period: (From - To) 6/5/24 to 7/2/24											
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (D*E)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
Project B: 110-112 Lake Shore Drive Stormwater Improvements											
1	MOBILIZATION	JOB	1	\$ 5,000.00	\$ 5,000.00	0.20	\$ 1,000.00		\$ 1,000.00	20	\$ 4,000.00
2	TRAFFIC CONTROL	JOB	1	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00		\$ 3,500.00	100	\$ -
3	TEMPORARY DRIVE SURFACING (MAINTENANCE & REMOVAL)	JOB	1	\$ 4,000.00	\$ 4,000.00	1	\$ 4,000.00		\$ 4,000.00	100	\$ -
4	EROSION CONTROL MAT	SF	400	\$ 1.60	\$ 640.00	400	\$ 640.00		\$ 640.00	100	\$ -
5	REMOVE CONCRETE	SY	75	\$ 20.00	\$ 1,500.00	104	\$ 2,080.00		\$ 2,080.00	139	\$ (580.00)
6	7" P.C. CONCRETE PAVING, NDOT TYPE 47B-3500	SY	70	\$ 54.00	\$ 3,780.00	104	\$ 5,616.00		\$ 5,616.00	149	\$ (1,836.00)
7	2.5' P.C. CONCRETE DROP CURB & GUTTER (7" THICK), NDOT TYPE 47B-3500	SY	25	\$ 70.00	\$ 1,750.00	18	\$ 1,260.00		\$ 1,260.00	72	\$ 490.00
8	GRATE INLET	EA	2	\$ 6,850.00	\$ 13,700.00		\$ -		\$ -	0	\$ 13,700.00
9	DRIVE OVER GRATE INLET	EA	1	\$ 8,400.00	\$ 8,400.00		\$ -		\$ -	0	\$ 8,400.00
10	CONCRETE HEADWALL WITH 6" P.C. CONCRETE FLUME	EA	1	\$ 8,000.00	\$ 8,000.00		\$ -		\$ -	0	\$ 8,000.00
11	12" HDPE STORM SEWER	LF	220	\$ 32.00	\$ 7,040.00		\$ -		\$ -	0	\$ 7,040.00
12	CONNECT EXISTING PIPE TO STORM SEWER	EA	3	\$ 1,100.00	\$ 3,300.00		\$ -		\$ -	0	\$ 3,300.00
13	EARTHWORK, FINAL GRADING, BACKFILL, AND SHAPING	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
14	SOD DISTURBED AREAS	SF	2850	\$ 1.50	\$ 4,275.00	2,850	\$ 4,275.00		\$ 4,275.00	100	\$ -
15	GRAVEL DISTURBED AREAS	JOB	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00		\$ 1,500.00	100	\$ -
	Total Project B (Items 1-15)				\$ 71,385.00		\$ 28,871.00		\$ 28,871.00		\$ 42,514.00
Project C: 1670 EAST CALLE COLOMBO STORMWATER IMPROVEMENTS											
1	MOBILIZATION	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
2	TRAFFIC CONTROL	JOB	1	\$ 3,200.00	\$ 3,200.00	1	\$ 3,200.00		\$ 3,200.00	100	\$ -
3	CURB AND/OR GRATE INLET FILTER BMP	EA	1	\$ 200.00	\$ 200.00		\$ -		\$ -	0	\$ 200.00
4	REMOVE PAVING, INCLUDING SAWING	SY	400	\$ 15.00	\$ 6,000.00	538	\$ 8,070.00		\$ 8,070.00	135	\$ (2,070.00)
5	7" P.C. CONCRETE STREET PAVING, NDOT TYPE 47B-3500	SY	315	\$ 54.00	\$ 17,010.00	460	\$ 24,840.00		\$ 24,840.00	146	\$ (7,830.00)
6	6" P.C. CONCRETE DRIVEWAY PAVING, NDOT TYPE 47B-3500	SY	50	\$ 54.00	\$ 2,700.00	48	\$ 2,592.00		\$ 2,592.00	96	\$ 108.00
7	6" P.C. CONCRETE SIDEWALK PAVING, NDOT TYPE 47B-3500	SY	35	\$ 60.00	\$ 2,100.00	30	\$ 1,800.00		\$ 1,800.00	86	\$ 300.00
8	STORM SEWER JUNCTION BOX	EA	2	\$ 7,600.00	\$ 15,200.00	2	\$ 15,200.00		\$ 15,200.00	100	\$ -
9	15" RCP CLASS III STORM SEWER	LF	135	\$ 60.00	\$ 8,100.00	135	\$ 8,100.00		\$ 8,100.00	100	\$ -
10	6' OPEN THROAT INLET	EA	2	\$ 8,200.00	\$ 16,400.00	2	\$ 16,400.00		\$ 16,400.00	100	\$ -
11	ADJUST INLET TO GRADE	EA	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00		\$ 1,500.00	100	\$ -
12	EARTHWORK, FINAL GRADING, BACKFILL, AND SHAPING	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
13	SOD DISTURBED AREAS	SF	550	\$ 1.50	\$ 825.00	362	\$ 543.00		\$ 543.00	66	\$ 282.00
	Total Project C (Items 1-13)				\$ 80,735.00		\$ 89,745.00		\$ 89,745.00		\$ (9,010.00)
GRAND TOTAL PROJECTS A THROUGH C					\$ 805,385.00		\$ 166,003.00		\$ 166,003.00		\$ 639,382.00

4.D. Finance department report.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS
 FROM 10/01/2023 TO 06/30/2024
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2023	Total Debits	Total Credits	Ending Balance 06/30/2024
100	GENERAL FUND	7,728,514.35	24,082,538.95	23,265,552.56	8,545,500.74
160	PLATTE CO LIBRARY SERVICE	95,067.68	3,871.43	1,000.06	97,939.05
175	ARP ACT FUNDS	847,529.63	37,739.34	8,946.03	876,322.94
189	PERPETUAL CARE	82,197.67	3,347.33	864.67	84,680.33
200	STREETS/ENGINEERING	730,820.71	4,191,742.18	5,360,307.65	(437,744.76)
205	AIRPORT	996,928.71	529,812.38	326,923.96	1,199,817.13
206	DOWNTOWN BID	0.00	93,538.28	8,305.40	85,232.88
210	SALES TAX	5,536,946.72	5,642,270.55	4,558,560.79	6,620,656.48
211	1/2 CENT SALES TAX	89,022.85	8,920,981.40	11,856,818.97	(2,846,814.72)
220	COMMUNICATIONS - E911	158,536.41	2,377,810.08	1,549,636.17	986,710.32
221	COMMUNICATIONS - WIRELESS E911	215,511.30	86,469.86	67,478.32	234,502.84
225	COMMUNICATIONS-EC-911 EQUIPMENT	(294,733.12)	0.00	17,736.03	(312,469.15)
240	HOUSING REHAB & LOANS	95,686.13	62,872.88	6,775.42	151,783.59
260	PROGRESS AND JOBS GROWTH	1,479,780.51	548,410.11	408,742.04	1,619,448.58
270	KENO	724,450.53	585,645.00	648,763.35	661,332.18
400	DEBT SERVICE FUND	(435,561.78)	1,006,779.27	1,255,203.25	(683,985.76)
480	COMMUNITY REDEVL AUTH	586,724.70	1,075,703.45	789,506.12	872,922.03
500	UTILITY SERVICE	17,160,753.69	9,582,643.91	8,476,694.48	18,266,703.12
520	WATER	13,649,153.20	4,250,390.86	4,938,029.45	12,961,514.61
530	LOUP DISTRIBUTION	1,895,368.89	3,443,767.42	3,504,064.59	1,835,071.72
560	STORMWATER UTILITY	1,165,306.77	371,271.81	127,232.51	1,409,346.07
570	SOLID WASTE DIVISION	3,361,338.91	1,980,591.61	1,372,429.32	3,969,501.20
600	HEALTH INSURANCE	2,602,497.84	748,689.30	833,973.23	2,517,213.91
710	FIRE PENSION	79,163.05	3,119.64	6,279.69	76,003.00
730	LICENSES TO SCHOOLS	2,515.00	15,365.00	16,190.00	1,690.00
740	LIBRARY FOUNDATION	761,071.19	0.00	0.00	761,071.19
745	LIBRARY ENDOWMENT	1,151,125.13	0.00	0.00	1,151,125.13
750	GERRARD PARK TRUST	135,927.90	15,904.68	0.00	151,832.58
999	PAYROLL CLEARING	2,755.12	7,635,921.95	7,624,861.25	13,815.82
	TOTAL - ALL FUNDS	60,604,399.69	77,297,198.67	77,030,875.31	60,870,723.05

4.E. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11175 07/16/2024	120 WATER INC INVOICE	5803	LSLI CONTRACT 6/13/24 - 6/12/25	5,250.00	
			Total:	5,250.00	
			Net of 1 Invoices / 0 Checks	5,250.00	
02057 07/16/2024	A TO Z MESSAGING INVOICE	18502	ANSWERING SERVICE	130.00	
			Total:	130.00	
			Net of 1 Invoices / 0 Checks	130.00	
00116 07/16/2024	ACE HARDWARE & GARDEN CNT INVOICE	204980/5	KEY SCHLAGE	14.36	
07/16/2024	INVOICE	204947/5	HOSE WASHER, WEED KILLER	27.38	
07/16/2024	INVOICE	204934/5	TRIMMER HEAD, SERRATED LINE, SPARK PLUG	50.07	
07/16/2024	INVOICE	204926/5	CREDIT - UNION IRON, HEX BUSHING	(15.98)	
07/16/2024	INVOICE	204902/5	ROLLER, ROLLER COVER	31.14	
07/16/2024	INVOICE	204895/5	BALL VALVE	7.59	
07/16/2024	INVOICE	204889/5	SPRING EXT	7.99	
07/16/2024	INVOICE	204868/5	RSTP SPRAY	13.98	
07/16/2024	INVOICE	204859/5	NUTS, BOLTS, SCREWS	16.90	
07/16/2024	INVOICE	204858/5	HX PPBL CONSCR, NUTS, BOLTS, SCREWS	42.99	
07/16/2024	INVOICE	204857/5	NUTS, BOLTS, SCREWS	14.90	
07/16/2024	INVOICE	204856/5	KEY MASTER	3.59	
07/16/2024	INVOICE	204854/5	NUTS, BOLTS, SCREWS	4.41	
07/16/2024	INVOICE	205025/5	GATOR LINE	19.99	
07/16/2024	INVOICE	205023/5	HOSE MENDER	8.99	
07/16/2024	INVOICE	205019/5	LED 48"	27.98	
07/16/2024	INVOICE	205016/5	CABLE TIE, LED 48"	56.96	
07/16/2024	INVOICE	204816/5	HOPES PERFECT GLASS	4.99	
07/16/2024	INVOICE	204803/5	BATTERY AA	16.99	
07/16/2024	INVOICE	204790/5	LAG SCREWS	88.98	
07/16/2024	INVOICE	204778/5	EDGER BLADE, BELT	29.98	
07/16/2024	INVOICE	204764/5	CONCRETE MIX	47.96	
07/16/2024	INVOICE	204761/5	HEX BUSHING, UNION, CRIMP RING	26.97	
07/16/2024	INVOICE	204757/5	RIVET	3.99	
07/16/2024	INVOICE	204754/5	TORCH TRIGGER	25.99	
07/16/2024	INVOICE	204729/5	ROLLER, PAINTBRUSH	22.14	
			Total:	601.23	
			Net of 26 Invoices / 0 Checks	601.23	
00180 07/16/2024	ADVANCE AUTO PARTS INVOICE	5606418045862	AIR FILTER	25.18	
07/16/2024	INVOICE	5606418366281	FUEL, CABIN, AIR FILTERS	118.84	
07/16/2024	INVOICE	5606417166027	SUSPENSION BAG	133.00	
07/16/2024	INVOICE	5606418366269	CABIN AIR FILTERS	28.34	
07/16/2024	INVOICE	5606417966211	CREDIT - HEATER HOSE ASSEMBLY	(42.15)	
			Total:	263.21	
			Net of 5 Invoices / 0 Checks	263.21	
02304 07/16/2024	ALPHAMEDIA USA LLC INVOICE	CC-KZ-1240650381	ADVERTISING PACKAGE	1,050.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,050.00	
			Net of 1 Invoices / 0 Checks	1,050.00	
00133	AMERICAN LEGAL PUBLISHING CORP				
07/16/2024	INVOICE	34854	ORDS LINK IN CODE - ORDS 24-10	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
00418	AQUA-CHEM INC				
07/16/2024	INVOICE	00204946	CHEMICALS	6,418.55	
07/16/2024	INVOICE	00205179	FITTINGS	44.99	
07/16/2024	INVOICE	00205278	CHEMICALS	2,879.30	
			Total:	9,342.84	
			Net of 3 Invoices / 0 Checks	9,342.84	
00587	AQUA-PURE INC				
07/16/2024	INVOICE	COLNE2407	MONTHLY SERVICE CONTRACT NORTH & SOUTH WELL:	11,321.28	
			Total:	11,321.28	
			Net of 1 Invoices / 0 Checks	11,321.28	
MISC	ARMSTRONG KENNETH L				
07/16/2024	INVOICE	07/05/2024	UB refund for account: 400-80635-00	96.38	
			Total:	96.38	
			Net of 1 Invoices / 0 Checks	96.38	
10561	ARNOLD MOTOR SUPPLY				
07/16/2024	INVOICE	78NV112301	FUEL FILTER	6.94	
07/16/2024	INVOICE	78NV112526	STEERING COLUMN LWR BEARING	35.65	
07/16/2024	INVOICE	78NV112821	OIL FILTER	8.80	
07/16/2024	INVOICE	78NV112665	HI-POWER II V-BELT	20.87	
07/16/2024	INVOICE	78NV112620	OIL FILTER, PM 5W30 SYN	42.43	
07/16/2024	INVOICE	78NV112025	XL HIGH CAPACITY V-BELT	22.12	
07/16/2024	INVOICE	78NV112281	RED TACKY GREASE	9.29	
07/16/2024	INVOICE	78NV111684	FLANGE O-RING	7.20	
07/16/2024	INVOICE	78NV112435	LMX GREASE, RAVEN NITRILE XL	27.98	
07/16/2024	INVOICE	78NV111990	PRIME/ORG COMPAT 50/50	9.37	
07/16/2024	INVOICE	78NV111815	MINI LAMPS	3.72	
			Total:	194.37	
			Net of 11 Invoices / 0 Checks	194.37	
10663	AUXIANT				
07/16/2024	INVOICE	7082024FLEX	FLEX FUNDING	445.29	
07/16/2024	INVOICE	7082024HEALTH	HEALTH FUNDING	41,837.15	
07/16/2024	INVOICE	7022024FLEX	FLEX FUNDING	3,620.55	
			Total:	45,902.99	
			Net of 3 Invoices / 0 Checks	45,902.99	
10799	BARCEL MILL & LUMBER				
07/16/2024	INVOICE	14823	PINE LATH, CW LATH	949.80	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
				Total:	949.80
				Net of 1 Invoices / 0 Checks	949.80
03119	B-D CONSTRUCTION INC				
07/16/2024	INVOICE	15590	AIRPORT OFFICE RESTORATION	12,096.00	
				Total:	12,096.00
				Net of 1 Invoices / 0 Checks	12,096.00
00461	BEHLEN TOWING LLC				
07/16/2024	INVOICE	33314	TOWING	150.00	
07/16/2024	INVOICE	33315	TOWING	150.00	
07/16/2024	INVOICE	32266	TOWING	150.00	
07/16/2024	INVOICE	33520	TOWING	150.00	
07/16/2024	INVOICE	33529	TOWING	150.00	
07/16/2024	INVOICE	33534	TOWING	150.00	
07/16/2024	INVOICE	33535	TOWING	150.00	
07/16/2024	INVOICE	33537	TOWING	150.00	
07/16/2024	INVOICE	32609	TOWING	150.00	
07/16/2024	INVOICE	32658	TOWING	150.00	
07/16/2024	INVOICE	32661	TOWING	150.00	
				Total:	1,650.00
				Net of 11 Invoices / 0 Checks	1,650.00
11132	BERGANKDV LLC				
07/16/2024	INVOICE	1222297	FINAL BILLING FOR AUDIT	25,000.00	
				Total:	25,000.00
				Net of 1 Invoices / 0 Checks	25,000.00
03256	BLACK HILLS ENERGY				
07/16/2024	INVOICE	5317 1214 84 JULY	NATURAL GAS	40.09	
07/16/2024	INVOICE	5048 9157 09 JULY	NATURAL GAS	41.72	
07/16/2024	INVOICE	7504 0422 35 JULY	NATURAL GAS	42.25	
07/16/2024	INVOICE	5915 3548 20 JULY	NATURAL GAS	43.87	
07/16/2024	INVOICE	5431 5180 01 JULY	NATURAL GAS	48.20	
07/16/2024	INVOICE	1450 5796 12 JULY	NATURAL GAS	48.74	
07/16/2024	INVOICE	6310 3990 85 JULY	NATURAL GAS	50.36	
07/16/2024	INVOICE	0778 7198 98 JULY	NATURAL GAS	58.47	
07/16/2024	INVOICE	4447 5106 07 JULY	NATURAL GAS	64.45	
07/16/2024	INVOICE	8429 6210 02 JULY	NATURAL GAS	129.47	
07/16/2024	INVOICE	6007 1329 48 JULY	NATURAL GAS	144.60	
07/16/2024	INVOICE	0815 1921 72 JULY	NATURAL GAS	225.64	
07/16/2024	INVOICE	6942 7542 63 JULY	NATURAL GAS	1,420.64	
				Total:	2,358.50
				Net of 13 Invoices / 0 Checks	2,358.50
02485	BOYD JONES CONSTRUCTION CO				
07/16/2024	INVOICE	37 (33A)	LIBRARY/CULTURAL ARTS FACILITY	67,863.51	
				Total:	67,863.51
				Net of 1 Invoices / 0 Checks	67,863.51
00091	CAROLINA SOFTWARE				
07/16/2024	INVOICE	91117	WASTEWORCS SOFTWARE SUPPORT QUARTER ENDING !	600.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
00008 07/16/2024	CBS - REPORTING SERVICES INVOICE	2098	FILE #118085	9.70	
			Total:	9.70	
			Net of 1 Invoices / 0 Checks	9.70	
03136 07/16/2024	CENTRAL COMMUNITY COLLEGE INVOICE	001999027	DISCOVERING STRENGTHS	120.00	
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
01148 07/16/2024	CENTURY LINK INVOICE	402D33-0443 JULY 2	E911 PHONE CHARGES	930.00	
			Total:	930.00	
			Net of 1 Invoices / 0 Checks	930.00	
10795 07/16/2024	CHESTERMAN COMPANY INVOICE	11399850	CONCESSIONS GERRARD PARK	939.36	
07/16/2024	INVOICE	11405721	CONCESSIONS - GERRARD PARK	2,010.34	
07/16/2024	INVOICE	11399815	CONCESSIONS - PLUNGE	1,464.23	
07/16/2024	INVOICE	11415167	CONCESSIONS - PLUNGE	884.32	
			Total:	5,298.25	
			Net of 4 Invoices / 0 Checks	5,298.25	
00567 07/16/2024	CITY OF COLUMBUS INVOICE	300-54059-00 JULY	WATER & SEWER	141.47	
07/16/2024	INVOICE	200-21960-05 JULY	WATER & SEWER	125.40	
07/16/2024	INVOICE	200-37998-00 JULY	WATER & SEWER	618.11	
07/16/2024	INVOICE	200-39575-00 JULY	WATER & SEWER	29.42	
07/16/2024	INVOICE	200-39771-00 JULY	WATER & SEWER	18.67	
07/16/2024	INVOICE	300-47514-00 JULY	WATER & SEWER	181.89	
07/16/2024	INVOICE	300-47518-00 JULY	WATER & SEWER	76.28	
07/16/2024	INVOICE	300-49615-00 JULY	WATER & SEWER	16.43	
07/16/2024	INVOICE	300-57935-00 JULY	WATER & SEWER	1,104.02	
07/16/2024	INVOICE	300-57936-00 JULY	WATER & SEWER	530.21	
07/16/2024	INVOICE	300-62105-00 JULY	WATER & SEWER	32.72	
07/16/2024	INVOICE	300-62155-00 JULY	WATER & SEWER	151.52	
07/16/2024	INVOICE	300-49665-00 JULY	WATER & SEWER	196.63	
07/16/2024	INVOICE	200-21982-00 JULY	WATER & SEWER	313.92	
07/16/2024	INVOICE	100-13650-01 JULY	WATER & SEWER	176.30	
07/16/2024	INVOICE	200-44032-00 JULY	WATER & SEWER	94.61	
07/16/2024	INVOICE	300-45762-00 JULY	WATER & SEWER	29.31	
07/16/2024	INVOICE	300-45761-00 JULY	WATER & SEWER	27.72	
07/16/2024	INVOICE	300-44986-00 JULY	WATER & SEWER	101.21	
07/16/2024	INVOICE	300-57938-00 JULY	WATER & SEWER	101.87	
07/16/2024	INVOICE	400-70005-01 JULY	WATER & SEWER	192.92	
07/16/2024	INVOICE	200-28755-00 JULY	WATER & SEWER	46.15	
07/16/2024	INVOICE	200-41055-00 JULY	WATER & SEWER	28.10	
07/16/2024	INVOICE	300-44995-00 JULY	WATER & SEWER	99.23	
07/16/2024	INVOICE	300-47517-00 JULY	WATER & SEWER	220.01	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/16/2024	INVOICE	300-50035-00	JULY WATER & SEWER	60.37	
07/16/2024	INVOICE	300-57937-00	JULY WATER & SEWER	2,203.11	
07/16/2024	INVOICE	300-61005-00	JULY WATER & SEWER	271.40	
07/16/2024	INVOICE	400-65101-00	JULY WATER & SEWER	829.19	
07/16/2024	INVOICE	400-69475-00	JULY WATER & SEWER	512.55	
07/16/2024	INVOICE	400-81020-00	JULY WATER & SEWER	425.09	
07/16/2024	INVOICE	300-57934-00	JULY WATER & SEWER	275.06	
07/16/2024	INVOICE	300-44985-02	JULY WATER & SEWER	32.72	
07/16/2024	INVOICE	200-39615-01	JULY WATER & SEWER	112.43	
Total:				9,376.04	
Net of 34 Invoices / 0 Checks				9,376.04	
00262	CLUB PROPHET SYSTEMS				
07/16/2024	INVOICE	INV2292515	MONTHLY TEE SHEET, ONLINE RESERVATIONS	500.00	
Total:				500.00	
Net of 1 Invoices / 0 Checks				500.00	
10829	COLUMBUS BASEBALL ASSOC INC				
07/16/2024	INVOICE	7.09.2024	USSSA STATE BASEBALL TOURNAMENT WEEK 2, 5% (11,099.00	
Total:				11,099.00	
Net of 1 Invoices / 0 Checks				11,099.00	
10768	COLUMBUS CREDIT SERVICES				
07/16/2024	INVOICE	ACCTY150 JUNE 24	JUNE COLLECTIONS	278.14	
Total:				278.14	
Net of 1 Invoices / 0 Checks				278.14	
01638	COLUMBUS FAMILY RESOURCE CTR				
07/16/2024	INVOICE	MONTHLY	MONTHLY LEASE PAYMENT	10,937.84	
Total:				10,937.84	
Net of 1 Invoices / 0 Checks				10,937.84	
11031	COLUMBUS JAZZ ORCHESTRA				
07/16/2024	INVOICE	070822024	7/25/24 FRANKFORT SQUARE PERFORMANCE	350.00	
Total:				350.00	
Net of 1 Invoices / 0 Checks				350.00	
01374	COLUMBUS MUSIC				
07/16/2024	INVOICE	7.08.2024	2 HR SHOW: CRUSIN 7/18; 8/3	1,800.00	
07/16/2024	INVOICE	7.08.2024	SOUND & EQUIPMENT 6/29/24 CHICAGO INVASION	800.00	
Total:				2,600.00	
Net of 2 Invoices / 0 Checks				2,600.00	
03143	COLUMBUS TIRE & SERVICE				
07/16/2024	INVOICE	1-30386	REPAIR	25.00	
Total:				25.00	
Net of 1 Invoices / 0 Checks				25.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10879 07/16/2024	COMTE RYAN INVOICE	6.20.2024	UNFINISHED BUSINESS-2HR SHOW FRANKFORT SQUA	800.00	
			Total:	800.00	
			Net of 1 Invoices / 0 Checks	800.00	
11093 07/16/2024	CONNER PSYCHOLOGICAL SERVICES PC INVOICE	10002389	CONSULTATION	260.00	
			Total:	260.00	
			Net of 1 Invoices / 0 Checks	260.00	
02718 07/16/2024	CORE & MAIN LP INVOICE	V112465	4 - 8X6 TYPE A COMPACT FLANGE	2,363.72	
07/16/2024	INVOICE	V199928	IPERL 100CF, 3/4S IPERL 100CF	5,788.54	
07/16/2024	INVOICE	V067794	3 - OMNI+ 2 R2 100CF	2,862.00	
07/16/2024	INVOICE	V179960	3 - OMNI+ 2 R2 100CF	2,862.00	
07/16/2024	INVOICE	V195730	SENSUS ANNUAL RNI, ANALYTIC ENHANCED ANNUAL	27,556.25	
07/16/2024	INVOICE	U784358	VALMATIC WAFER CHK VALVE	1,453.60	
			Total:	42,886.11	
			Net of 6 Invoices / 0 Checks	42,886.11	
01525 07/16/2024	CORNHUSKER MARRIOTT HOTEL INVOICE	8150	SHURAYA FRAUENDORFER	238.00	
07/16/2024	INVOICE	8216	RON SCHILLING	260.50	
			Total:	498.50	
			Net of 2 Invoices / 0 Checks	498.50	
03147 07/16/2024	CORNHUSKER PUBLIC POWER DIST INVOICE	415030001 JULY 24	ELECTRICITY	91.66	
07/16/2024	INVOICE	415030005 JULY 24	ELECTRICITY	38.73	
07/16/2024	INVOICE	415030006 JULY 24	ELECTRICITY	183.95	
07/16/2024	INVOICE	415030007 JULY 24	ELECTRICITY	254.70	
07/16/2024	INVOICE	415030008 JULY 24	ELECTRICITY	186.29	
07/16/2024	INVOICE	415030009 JULY 24	ELECTRICITY	155.65	
			Total:	910.98	
			Net of 6 Invoices / 0 Checks	910.98	
03149 07/16/2024	CULLIGAN OF COLUMBUS INVOICE	285640	EQUIPMENT - POU COOLER	43.00	
07/16/2024	INVOICE	285672	EQUIPMENT - REVERSE OSMOSIS	32.00	
07/16/2024	INVOICE	285678	EQUIPMENT - REVERSE OSMOSIS	65.50	
			Total:	140.50	
			Net of 3 Invoices / 0 Checks	140.50	
11164 07/16/2024	DANIELS PRODUCE LLC INVOICE	6.01.2024-6.29.2024	YARD WASTE REMOVAL 6/01/2024 - 6/29/2024	6,710.24	
			Total:	6,710.24	
			Net of 1 Invoices / 0 Checks	6,710.24	
00270	DANKO EMERGENCY EQUIPMENT				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/16/2024	INVOICE	136248	VH BLACKINTON	3,810.00	
			Total:	3,810.00	
			Net of 1 Invoices / 0 Checks	3,810.00	
00374	DUNBAR DOUGLAS				
07/16/2024	INVOICE	7.01.2024	MONTHLY CONTRACT	7,234.86	
07/16/2024	INVOICE	7.01.2024	MONTHLY COMMISSIONS-GREEN FEES & CART RENTA:	12,822.97	
07/16/2024	INVOICE	7.01.2024	LIQOUR COMMISSIONS	11,111.07	
			Total:	31,168.90	
			Net of 3 Invoices / 0 Checks	31,168.90	
03158	EAKES OFFICE SOLUTIONS				
07/16/2024	INVOICE	INV564137	COPIER CONTRACT	66.23	
07/16/2024	INVOICE	8966110-0	POST IT NOTES, TAPE, DUSTER, LEGAL PAD	82.05	
07/16/2024	INVOICE	8966228-0	PAPER	47.10	
			Total:	195.38	
			Net of 3 Invoices / 0 Checks	195.38	
01597	ELECTRONIC ENGINEERING				
07/16/2024	INVOICE	853005390-1	IMPRESS 2 LI-LON BATTERY	697.00	
07/16/2024	INVOICE	855002260-1	RUBBER GROMMET	4.26	
			Total:	701.26	
			Net of 2 Invoices / 0 Checks	701.26	
10813	FIRST INTERSTATE BANK				
07/16/2024	INVOICE	6.26.2024	SUNPOENA BILLING STATEMENT	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
00242	FIRST NATIONAL BANK OMAHA				
07/16/2024	INVOICE	02444	NEBRASKA FLOODPLAIN 2024 ANNUAL CONFERENCE	125.00	
07/16/2024	INVOICE	02407	NEBRASKA FLOODPLAIN 2024 ANNUAL CONFERENCE	125.00	
07/16/2024	INVOICE	94756025	ESRI ARCGIS ONLINE CREDITS	120.00	
07/16/2024	INVOICE	41347217	CITY OF COLUMBUS - TEST WATER FILL STATION	2.00	
07/16/2024	INVOICE	72710248	SLEEP INN - UMPIRE ROOMS	4,180.00	
07/16/2024	INVOICE	274	JIMMY JOHNS	72.75	
07/16/2024	INVOICE	112-9051292-984503	AMAZON - PTO CLUTCH	244.95	
07/16/2024	INVOICE	112-9866554-246663	AMAZON - POLESAW ATTACHMENTS	127.95	
07/16/2024	INVOICE	112-9191277-799706	AMAZON - NACHO CHEESE	89.95	
07/16/2024	INVOICE	10186998314	SAM'S CLUB	520.56	
07/16/2024	INVOICE	10182936718	SAM'S CLUB	463.98	
07/16/2024	INVOICE	112-9067226-850582	AMAZON - SHATTER PROOF LIGHT BULD	35.32	
07/16/2024	INVOICE	10181123626	SAM'S CLUB	247.84	
07/16/2024	INVOICE	10180978078	SAM'S CLUB	1,922.82	
07/16/2024	INVOICE	7810052399108952	FACEBOOK META ADS	154.48	
07/16/2024	INVOICE	38273	COLUMBUS MUSIC - MICROPHONE, MIC STAND	64.90	
07/16/2024	INVOICE	112-3692099-853066	AMAZON - PARKS CONCESSIONS	465.18	
07/16/2024	INVOICE	0055	HYVEE - CONCESSIONS	249.22	
07/16/2024	INVOICE	27658262	WALMART	63.37	
07/16/2024	INVOICE	6.14.2024	MEDITERRANEAN GRILL	1.92	
07/16/2024	INVOICE	80516985332	SCHOOL OF EMS TUITION	250.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/16/2024	INVOICE	80516977843	SCHOOL OF EMS TUITION	250.00	
07/16/2024	INVOICE	120523397203	SCHOOL OF EMS TUITION	250.00	
07/16/2024	INVOICE	731484198-01	FUN EXPRESS - DIY WOOD SNAKES, FLYING EAGLE	110.09	
07/16/2024	INVOICE	00949	WALMART - COOKIES, CRACKERS, WATER	242.42	
07/16/2024	INVOICE	225001	THE DOWNTOWN MUG - ALMOND MILK	9.50	
07/16/2024	INVOICE	INV530203	AZURADISC - POLICOOL 5.0 KIT	211.94	
07/16/2024	INVOICE	111-1717395-413222	AMAZON - SUBLIJET INK	302.82	
07/16/2024	INVOICE	111-0816347-872503	AMAZON - 5 STAR PROGRAMMING & SERVICES	5.99	
07/16/2024	INVOICE	111-2356596-778584	AMAZON - TONER CARTRIDGE	239.98	
07/16/2024	INVOICE	111-8404355-826020	AMAZON - TONER CARTRIDGE	238.89	
07/16/2024	INVOICE	111-9669314-932824	AMAZON - LABELS, WALL PLANTER, ARTIFICIAL FLOR	124.81	
07/16/2024	INVOICE	6.29.2024	CONSTANT CONTACT	119.70	
07/16/2024	INVOICE	AD02346100000EUS	ADOBE CREATIVE CLOUD ALL APS	34.99	
07/16/2024	INVOICE	111-6634872-703143	AMAZON - TONER CARTRIDGES	420.78	
07/16/2024	INVOICE	113-8354287-457060	AMAZON - HAND SANITIZER, ARCHERY TOY	39.93	
07/16/2024	INVOICE	550	EL MATADOR	32.69	
07/16/2024	INVOICE	995977299305	CREDIT - DOW JONES REFUND TAX	(83.14)	
07/16/2024	INVOICE	113-7727895-512906	AMAZON - DVD'S	216.24	
07/16/2024	INVOICE	3194676901	GRAND HYATT	1,516.40	
07/16/2024	INVOICE	1024289199-TED	TED DEKKER - BOOK BUNDLE	203.98	
07/16/2024	INVOICE	324	CITY OF LINCOLN - PARKING	22.50	
07/16/2024	INVOICE	6.17.2024	STARBUCKS LINCOLN	26.30	
07/16/2024	INVOICE	113-00018857	COLUMBUS TELEGRAM SUBSCRIPTION	14.99	
07/16/2024	INVOICE	112-2023002-495305	AMAZON - TACTICAL FLASHLIGHT, BINOCULARS - 1	140.16	
07/16/2024	INVOICE	908961	DEPT OF AG - DEVICE REGISTRATION	114.30	
07/16/2024	INVOICE	341925	TRACTOR SUPPLY - REFUND TAX	(49.00)	
07/16/2024	INVOICE	6759	POAN 2024 HANDBOOKS	28.00	
07/16/2024	INVOICE	0-0017894190	AMERICAN RED CROSS - ADULT & PEDIATRIC CPR/AI	30.00	
07/16/2024	INVOICE	0091151IN	PEPPERBALL	1,098.00	
07/16/2024	INVOICE	113-8180281-638105	AMAZON - SCRATCH PADS	25.28	
07/16/2024	INVOICE	113-8934844-042746	AMAZON - SURGE PROTECTOR STRIP	33.98	
07/16/2024	INVOICE	113-3319161-021540	AMAZON - HIGHLIGHTERS	16.69	
07/16/2024	INVOICE	113-6064158-080186	AMAZON - DESK CALENDAR	6.99	
07/16/2024	INVOICE	7.16.2024	NEBRASKA NOTARY ASSOCIATION - LEVANDER	107.00	
07/16/2024	INVOICE	113-5141995-592746	AMAZON - TRASH BAGS	22.82	
07/16/2024	INVOICE	113-7247618-843940	AMAZON - GEL PENS, NOTE PADS, MEMO BOOK, DV	102.43	
07/16/2024	INVOICE	0-0017805267	AMERICAN RED CROSS- ADULT & PEDIATRIC CPR/AI	360.00	
07/16/2024	INVOICE	0-0017805039	AMERICAN RED CROSS- ADULT & PEDIATRIC CPR/AI	330.00	
07/16/2024	INVOICE	0-0017804609	AMERICAN RED CROSS- ADULT & PEDIATRIC CPR/AI	180.00	
07/16/2024	INVOICE	0-0017807272	AMERICAN RED CROSS- ADULT & PEDIATRIC CPR/AI	180.00	
07/16/2024	INVOICE	113-0238548-594342	AMAZON - TOILET BOWL CLEANER	47.84	
07/16/2024	INVOICE	113-1011174-787304	AMAZON - MULTIFOLD HAND TOWELS	65.58	
07/16/2024	INVOICE	113-1757774-023623	AMAZON - PAPER TOWELS	34.30	
07/16/2024	INVOICE	113-3674766-658262	AMAZON - FACIAL TISSUES, HAND SOAP, CLEANER	295.63	
07/16/2024	INVOICE	7.01.2024	NEBRASKA NOTARY	107.00	
07/16/2024	INVOICE	2024	NSA/POAN CONFERENCE	245.00	
07/16/2024	INVOICE	243540	LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE	150.00	
07/16/2024	INVOICE	47646	OUTDOOR SOLAR OUTLET - SOLAR STREET LIGHT	1,449.75	
07/16/2024	INVOICE	BKD-73649348268	ACRONIS - CYBER PROTECT	85.59	
07/16/2024	INVOICE	112-8774739-972662	AMAZON - WIRELESS MOUSE & KEYBOARD	28.49	
07/16/2024	INVOICE	7604005500929	AMAZON PRIME MEMBERSHIP	179.00	
07/16/2024	INVOICE	9450466	PROVANTAGE - EXTERNAL BATTERY PACK	1,065.00	
07/16/2024	INVOICE	9700303	PROVANTAGE - CISCO SYSTEM 9500 ACCESSORY KIT	78.00	
07/16/2024	INVOICE	112-1636802-715143	AMAZON -MEAL DONATION BOX	17.99	
07/16/2024	INVOICE	112-6057604-425543	AMAZON - USB C CABLE, POWER ADAPTER, ANKER (25.72	
07/16/2024	INVOICE	112-3007627-722023	AMAZON - HAIR NETS	39.90	
07/16/2024	INVOICE	112-0160683-320180	AMAZON - DIN-RAIL POWER SUPPLY, 2 PORT INDU	641.76	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/16/2024	INVOICE	112-6176126-533221	AMAZON - SAMSUNG GALAZY TABLET	627.01	
07/16/2024	INVOICE	5005907107	GOOGLE WORKSPACE	4.40	
07/16/2024	INVOICE	112-4055543-636666	AMAZON - ETHERNET PLUS INJECTOR	49.10	
07/16/2024	INVOICE	112-5826163-593864	AMAZON - GALAXY TAB CASE, SAMSUNG GALAXY TAI	551.37	
07/16/2024	INVOICE	112-5826163-593864	CREDIT - AMAZON REFUND SAMSUNG GALAXY TABLE'	(516.24)	
07/16/2024	INVOICE	112-9304179-089782	AMAZON - CARBURETOR	15.99	
07/16/2024	INVOICE	112-9662906-518663	AMAZON - WALL MOUNT SIGN HOLDER	24.99	
07/16/2024	INVOICE	112-3176684-346181	AMAZON - HONDA VALVE	29.03	
07/16/2024	INVOICE	7012024BHM	BHM WORLD HERALD SUBSCRIPTION	34.99	
Total:				22,182.83	
Net of 87 Invoices / 0 Checks				22,182.83	
00169	FRONTIER				
07/16/2024	INVOICE	30818802060523942	E911 PHONE CHARGES 6/30/24 TO 7/29/24	31.20	
07/16/2024	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	1,891.44	
07/16/2024	INVOICE	40256277850209002	NWP 6/30/24 RO 7/29/24	88.72	
Total:				2,011.36	
Net of 3 Invoices / 0 Checks				2,011.36	
03172	GALLS LLC				
07/16/2024	INVOICE	028141064	3 - GEAR BAGS	192.35	
07/16/2024	INVOICE	028212906	NAME PLATE	51.54	
07/16/2024	INVOICE	028232737	DUTY BELT	72.48	
Total:				316.37	
Net of 3 Invoices / 0 Checks				316.37	
03174	GEHRING CONSTRUCTION &				
07/16/2024	INVOICE	77529	CRUSHED CONCRETE	4,311.30	
07/16/2024	INVOICE	77471	764 CENTENNIAL PLACE	216.88	
07/16/2024	INVOICE	3	STORM DRAINAGE & CONCRETE IMPROVEMENTS 2024	11,848.50	
07/16/2024	INVOICE	2	VITALITY VILLAGE SUBDIVISION & COMM BLDING :	130,717.80	
Total:				147,094.48	
Net of 4 Invoices / 0 Checks				147,094.48	
00303	GENE STEFFY FORD				
07/16/2024	INVOICE	219124	OIL CHANGE	164.63	
Total:				164.63	
Net of 1 Invoices / 0 Checks				164.63	
10527	GENERAL FIRE AND SAFETY EQUIP CO.				
07/16/2024	INVOICE	382866	SEMI ANNUAL FIRE SUPPRESSION SYSTEM INSPECT:	210.00	
Total:				210.00	
Net of 1 Invoices / 0 Checks				210.00	
03178	GERHOLD CONCRETE COMPANY				
07/16/2024	INVOICE	461010	15TH ST & 18TH AVE	212.47	
Total:				212.47	
Net of 1 Invoices / 0 Checks				212.47	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10401 07/16/2024	GOLFNOW INVOICE	INV00093022	WEBSITE/EMAIL HOSTING	191.22	
			Total:	191.22	
			Net of 1 Invoices / 0 Checks	191.22	
11178 07/16/2024	GRANT PROFESSIONALS ASSOCIATION INVOICE	300016623	PREFESSIONAL MEMBER - JEAN VAN IPEREN	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
02594 07/16/2024	GREAT PLAINS BUILDING SUPPLY INVOICE	2406-528433	SMOOTH BENDERBOARD	39.04	
			Total:	39.04	
			Net of 1 Invoices / 0 Checks	39.04	
02075 07/16/2024	GREAT PLAINS COMMUNICATIONS INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 7/19 - 8/15	1,407.12	
07/16/2024	INVOICE	125755 996-426-002	INTERNET 07/01 - 07/31	209.95	
			Total:	1,617.07	
			Net of 2 Invoices / 0 Checks	1,617.07	
02709 07/16/2024	GREAT PLAINS UNIFORMS LLC INVOICE	232555	UNIFORMS	2,355.00	
07/16/2024	INVOICE	33840-1	NAME PLATES, HATS	445.50	
07/16/2024	INVOICE	230830	CLASS A DRESS UNIFORMS	11,847.50	
			Total:	14,648.00	
			Net of 3 Invoices / 0 Checks	14,648.00	
03182 07/16/2024	HACH COMPANY INVOICE	14089721	CHEMICALS	683.55	
			Total:	683.55	
			Net of 1 Invoices / 0 Checks	683.55	
03183 07/16/2024	HADLEY-BRAITHWAIT COMPANY INVOICE	231319	CONCESSIONS	117.80	
07/16/2024	INVOICE	231281	POPCORN AND POPCORN BAGS	62.90	
07/16/2024	INVOICE	231291	CENTER PULL TOWELS	49.95	
07/16/2024	INVOICE	231296	AIRHEADS	67.00	
07/16/2024	INVOICE	232011	CONCESSIONS - PLUNGE	133.70	
07/16/2024	INVOICE	231238	TOILET PAPER, CENTER PULL TOWELS	97.90	
07/16/2024	INVOICE	231444	CONCESSIONS - PLUNGE	119.80	
			Total:	649.05	
			Net of 7 Invoices / 0 Checks	649.05	
00272 07/16/2024	HAWKINS INC INVOICE	6789910	CHEMICALS	6,442.74	
			Total:	6,442.74	
			Net of 1 Invoices / 0 Checks	6,442.74	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01424	HEARTLAND NATURAL GAS LLC				
07/16/2024	INVOICE	137818	NATURAL GAS	6.46	
07/16/2024	INVOICE	137814	NATURAL GAS	31.21	
07/16/2024	INVOICE	137815	NATURAL GAS	2,412.09	
07/16/2024	INVOICE	137810	NATURAL GAS	2.39	
07/16/2024	INVOICE	137803	NATURAL GAS	11.51	
07/16/2024	INVOICE	137807	NATURAL GAS	1.03	
07/16/2024	INVOICE	137806	NATURAL GAS	18.67	
07/16/2024	INVOICE	137805	NATURAL GAS	5.43	
07/16/2024	INVOICE	137817	NATURAL GAS	139.77	
07/16/2024	INVOICE	137816	NATURAL GAS	1.36	
07/16/2024	INVOICE	137804	NATURAL GAS	318.90	
07/16/2024	INVOICE	137812	NATURAL GAS	9.17	
07/16/2024	INVOICE	137811	NATURAL GAS	4.40	
07/16/2024	INVOICE	137813	NATURAL GAS	1.69	
07/16/2024	INVOICE	137809	NATURAL GAS	5.10	
			Total:	2,969.18	
			Net of 15 Invoices / 0 Checks	2,969.18	
10975	HEARTLAND OFFICE CLEANERS				
07/16/2024	INVOICE	22524	JULY CLEANING SERVICE	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
00403	HOWERTER MD MARK S				
07/16/2024	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
07/16/2024	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR	655.00	
			Total:	1,271.00	
			Net of 2 Invoices / 0 Checks	1,271.00	
03192	HY-VEE INC				
07/16/2024	INVOICE	5893593422	CALI ROLL, NORI SUSHI, TEMPURA SHRIMP	12.02	
07/16/2024	INVOICE	5893593260	MRZTTI CLASSIC, BR HOMEMADE	24.28	
07/16/2024	INVOICE	5893409159	COOKIES FOR BUDGET MEETING	14.99	
			Total:	51.29	
			Net of 3 Invoices / 0 Checks	51.29	
10677	IMAGE TECH & PRINTING				
07/16/2024	INVOICE	11223	SCORE CARDS	1,379.91	
			Total:	1,379.91	
			Net of 1 Invoices / 0 Checks	1,379.91	
03199	JACKSON SERVICES INC				
07/16/2024	INVOICE	5335086	UNIFORMS	139.82	
07/16/2024	INVOICE	5335095	UNIFORMS	26.91	
07/16/2024	INVOICE	5335093	UNIFORMS	96.25	
07/16/2024	INVOICE	5335094	MAT	3.07	
07/16/2024	INVOICE	5335092	ROLLER TOWEL, UNIFORMS	92.18	
07/16/2024	INVOICE	5333145	BAR MOPS, MICROFIBER TOWEL, APRON	54.49	
07/16/2024	INVOICE	5333150	MAT	25.16	
07/16/2024	INVOICE	5333149	UNIFORMS	75.87	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/16/2024	INVOICE	5333148	UNIFORMS	25.91	
07/16/2024	INVOICE	5333169	TEA TOWELS, BAR MOPS	30.93	
07/16/2024	INVOICE	5339414	MATS, SHOP TOWELS ORANGE, UNIFORMS	283.29	
07/16/2024	INVOICE	5335085	UNIFORMS	237.45	
07/16/2024	INVOICE	5339426	MOPS, MATS, POLISH TOWEL	56.67	
07/16/2024	INVOICE	5339424	MATS, BAR TOWELS, SHOP TOWELS	35.59	
07/16/2024	INVOICE	5339423	UNIFORMS	96.20	
07/16/2024	INVOICE	5339425	UNIFORMS	26.86	
07/16/2024	INVOICE	5339422	MATS, ROLLER TOWEL, UNIFORMS	128.22	
07/16/2024	INVOICE	5339415	UNIFORMS	139.77	
07/16/2024	INVOICE	5337484	UNIFORMS	75.87	
07/16/2024	INVOICE	5337483	UNIFORMS	25.91	
07/16/2024	INVOICE	5337475	MATS	65.44	
07/16/2024	INVOICE	5336840	MATS, MOPS, POLISH TOWEL, WINDSHEILD WIPE,S	139.69	
Total:				1,881.55	
Net of 22 Invoices / 0 Checks				1,881.55	
00532	JEO CONSULTING GROUP INC				
07/16/2024	INVOICE	152012	COLUMBUS STORM WATER TREATMENT FACILITY BAN	9,683.75	
Total:				9,683.75	
Net of 1 Invoices / 0 Checks				9,683.75	
00523	JOHN DEERE FINANCIAL				
07/16/2024	INVOICE	4349650	PLATTE VALLEY EQUIPMENT - BOLT, LOCK NUT, 1	20.37	
Total:				20.37	
Net of 1 Invoices / 0 Checks				20.37	
03202	KELLY SUPPLY COMPANY				
07/16/2024	INVOICE	S12296313-0	GATES STEM, 3/8X500 FT PLANT MASTER, AIR CH:	63.51	
Total:				63.51	
Net of 1 Invoices / 0 Checks				63.51	
10470	KIESLER POLICE SUPPLY				
07/16/2024	INVOICE	IN241757	PEPPERBALL PROJECTILES	658.70	
Total:				658.70	
Net of 1 Invoices / 0 Checks				658.70	
00394	LABOR RELATIONS INFO SYSTEM				
07/16/2024	INVOICE	39872	LRIS PREMIUM SUBSCRIPTION	175.00	
Total:				175.00	
Net of 1 Invoices / 0 Checks				175.00	
02236	LANGUAGE LINE SERVICES INC				
07/16/2024	INVOICE	11338482	OVER THE PHONE INTERPRETATION	187.64	
07/16/2024	INVOICE	11328705	OVER THE PHONE INTERPRETATION	265.13	
Total:				452.77	
Net of 2 Invoices / 0 Checks				452.77	
00103	LINCOLN JOURNAL STAR				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/16/2024	INVOICE	118-60003415	MINUTES, ORDINANCES	1,146.98	
			Total:	1,146.98	
			Net of 1 Invoices / 0 Checks	1,146.98	
00822	LINCOLN WINWATER WORKS				
07/16/2024	INVOICE	10300601	HYMAX CPLG, CLAMPS	1,527.25	
			Total:	1,527.25	
			Net of 1 Invoices / 0 Checks	1,527.25	
03214	LOUP POWER DISTRICT				
07/16/2024	INVOICE	169004 JULY 24	ELECTRICITY	1,330.56	
07/16/2024	INVOICE	169005 JULY 24	ELECTRICITY	35.05	
07/16/2024	INVOICE	169009 JULY 24	ELECTRICITY	32.63	
07/16/2024	INVOICE	169016 JULY 24	ELECTRICITY	435.46	
07/16/2024	INVOICE	169017 JULY 24	ELECTRICITY	25.00	
07/16/2024	INVOICE	169018 JULY 24	ELECTRICITY	3.08	
07/16/2024	INVOICE	169019 JULY 24	ELECTRICITY	604.80	
07/16/2024	INVOICE	169020 JULY 24	ELECTRICITY	5.86	
07/16/2024	INVOICE	169022 JULY 24	ELECTRICITY	25.61	
07/16/2024	INVOICE	169023 JULY 24	ELECTRICITY	341.24	
07/16/2024	INVOICE	169024 JULY 24	ELECTRICITY	60.16	
07/16/2024	INVOICE	169026 JULY 24	ELECTRICITY	103.68	
07/16/2024	INVOICE	169027 JULY 24	ELECTRICITY	12.91	
07/16/2024	INVOICE	169028 JULY 24	ELECTRICITY	728.46	
07/16/2024	INVOICE	169029 JULY 24	ELECTRICITY	1,692.53	
07/16/2024	INVOICE	169030 JULY 24	ELECTRICITY	214.92	
07/16/2024	INVOICE	169031 JULY 24	ELECTRICITY	74.25	
07/16/2024	INVOICE	169033 JULY 24	ELECTRICITY	35.67	
07/16/2024	INVOICE	169036 JULY 24	ELECTRICITY	205.20	
07/16/2024	INVOICE	169038 JULY 24	ELECTRICITY	4,347.12	
07/16/2024	INVOICE	169039 JULY 24	ELECTRICITY	25.00	
07/16/2024	INVOICE	169041 JULY 24	ELECTRICITY	38.35	
07/16/2024	INVOICE	169043 JULY 24	ELECTRICITY	38.11	
07/16/2024	INVOICE	169044 JULY 24	ELECTRICITY	43.87	
07/16/2024	INVOICE	169045 JULY 24	ELECTRICITY	41.05	
07/16/2024	INVOICE	169048 JULY 24	ELECTRICITY	36.03	
07/16/2024	INVOICE	169050 JULY 24	ELECTRICITY	177.06	
07/16/2024	INVOICE	169051 JULY 24	ELECTRICITY	25.25	
07/16/2024	INVOICE	169053 JULY 24	ELECTRICITY	42.08	
07/16/2024	INVOICE	169055 JULY 24	ELECTRICITY	25.37	
07/16/2024	INVOICE	169056 JULY 24	ELECTRICITY	41.05	
07/16/2024	INVOICE	169057 JULY 24	ELECTRICITY	25.37	
07/16/2024	INVOICE	169058 JULY 24	ELECTRICITY	38.23	
07/16/2024	INVOICE	169060 JULY 24	ELECTRICITY	28.68	
07/16/2024	INVOICE	169061 JULY 24	ELECTRICITY	33.82	
07/16/2024	INVOICE	169062 JULY 24	ELECTRICITY	169.50	
07/16/2024	INVOICE	169064 JULY 24	ELECTRICITY	56.36	
07/16/2024	INVOICE	169065 JULY 24	ELECTRICITY	648.00	
07/16/2024	INVOICE	169066 JULY 24	ELECTRICITY	43.38	
07/16/2024	INVOICE	169069 JULY 24	ELECTRICITY	384.48	
07/16/2024	INVOICE	169072 JULY 24	ELECTRICITY	250.00	
07/16/2024	INVOICE	169073 JULY 24	ELECTRICITY	39.21	
07/16/2024	INVOICE	169074 JULY 24	ELECTRICITY	31.49	
07/16/2024	INVOICE	169077 JULY 24	ELECTRICITY	25.74	
07/16/2024	INVOICE	169080 JULY 24	ELECTRICITY	167.29	

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07/16/2024	INVOICE	169081 JULY 24	ELECTRICITY	37.50	
07/16/2024	INVOICE	169082 JULY 24	ELECTRICITY	127.42	
07/16/2024	INVOICE	169083 JULY 24	ELECTRICITY	2,581.43	
07/16/2024	INVOICE	169084 JULY 24	ELECTRICITY	1,750.12	
07/16/2024	INVOICE	169085 JULY 24	ELECTRICITY	2,625.18	
07/16/2024	INVOICE	169086 JULY 24	ELECTRICITY	2,067.33	
07/16/2024	INVOICE	169087 JULY 24	ELECTRICITY	514.10	
07/16/2024	INVOICE	169089 JULY 24	ELECTRICITY	34.68	
07/16/2024	INVOICE	169090 JULY 24	ELECTRICITY	37.13	
07/16/2024	INVOICE	169091 JULY 24	ELECTRICITY	63.23	
07/16/2024	INVOICE	169092 JULY 24	ELECTRICITY	850.18	
07/16/2024	INVOICE	169093 JULY 24	ELECTRICITY	67.95	
07/16/2024	INVOICE	169094 JULY 24	ELECTRICITY	52.36	
07/16/2024	INVOICE	169096 JULY 24	ELECTRICITY	1,163.65	
07/16/2024	INVOICE	169097 JULY 24	ELECTRICITY	30.02	
07/16/2024	INVOICE	169098 JULY 24	ELECTRICITY	32.49	
07/16/2024	INVOICE	169099 JULY 24	ELECTRICITY	25.25	
07/16/2024	INVOICE	169107 JULY 24	ELECTRICITY	48.02	
07/16/2024	INVOICE	169112 JULY 24	ELECTRICITY	150.44	
07/16/2024	INVOICE	169116 JULY 24	ELECTRICITY	57.43	
07/16/2024	INVOICE	169118 JULY 24	ELECTRICITY	47.66	
07/16/2024	INVOICE	169120 JULY 24	ELECTRICITY	3,447.36	
07/16/2024	INVOICE	169121 JULY 24	ELECTRICITY	6,069.60	
07/16/2024	INVOICE	169122 JULY 24	ELECTRICITY	6,045.84	
07/16/2024	INVOICE	169123 JULY 24	ELECTRICITY	49.01	
07/16/2024	INVOICE	169124 JULY 24	ELECTRICITY	60.40	
07/16/2024	INVOICE	169125 JULY 24	ELECTRICITY	52.32	
07/16/2024	INVOICE	169126 JULY 24	ELECTRICITY	90.05	
07/16/2024	INVOICE	169127 JULY 224	ELECTRICITY	52.20	
07/16/2024	INVOICE	169130 JULY 24	ELECTRICITY	38.85	
07/16/2024	INVOICE	169131 JULY 24	ELECTRICITY	4.15	
07/16/2024	INVOICE	169132 JULY 24	ELECTRICITY	61.75	
07/16/2024	INVOICE	169133 JULY 24	ELECTRICITY	9,123.84	
07/16/2024	INVOICE	169135 JULY 24	ELECTRICITY-CITY HALL	2,672.84	
07/16/2024	INVOICE	169136 JULY 24	ELECTRICITY	58.93	
07/16/2024	INVOICE	169137 JULY 24	ELECTRICITY	79.76	
07/16/2024	INVOICE	169138 JULY 24	ELECTRICITY	68.86	
07/16/2024	INVOICE	400001 JULY 24	ELECTRICITY	1,252.67	
07/16/2024	INVOICE	400002 JULY 24	ELECTRICITY	757.96	
07/16/2024	INVOICE	400003 JULY 24	ELECTRICITY	501.76	
07/16/2024	INVOICE	400004 JULY 24	ELECTRICITY	687.82	
07/16/2024	INVOICE	400005 JULY 24	ELECTRICITY	25.00	
07/16/2024	INVOICE	400006 JULY 24	ELECTRICITY	25.37	
07/16/2024	INVOICE	400008 JULY 24	ELECTRICITY	25.49	
07/16/2024	INVOICE	400009 JULY 24	ELECTRICITY	54.89	
07/16/2024	INVOICE	400010 JULY 24	ELECTRICITY	66.28	
07/16/2024	INVOICE	400011 JULY 24	ELECTRICITY	29.04	
07/16/2024	INVOICE	400012 JULY 24	ELECTRICITY	34.80	
07/16/2024	INVOICE	400013 JULY 24	ELECTRICITY	38.48	
07/16/2024	INVOICE	400015 JULY 24	ELECTRICITY	499.28	
07/16/2024	INVOICE	400016 JULY 24	ELECTRICITY	50.49	
07/16/2024	INVOICE	400017 JULY 24	ELECTRICITY	47.79	
07/16/2024	INVOICE	400018 JULY 24	ELECTRICITY	46.93	
07/16/2024	INVOICE	400019 JULY 24	ELECTRICITY	135.30	
07/16/2024	INVOICE	400020 JULY 24	ELECTRICITY	648.00	
07/16/2024	INVOICE	400023 JULY 24	ELECTRICITY	375.63	
07/16/2024	INVOICE	400024 JULY 24	ELECTRICITY	26.23	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/16/2024	INVOICE	400025 JULY 24	ELECTRICITY	58.57	
07/16/2024	INVOICE	400026 JULY 24	ELECTRICITY	34.07	
07/16/2024	INVOICE	400028 JULY 24	ELECTRICITY	95.79	
07/16/2024	INVOICE	400029 JULY 24	ELECTRICITY	106.84	
07/16/2024	INVOICE	400030 JULY 24	ELECTRICITY	34.80	
07/16/2024	INVOICE	400031 JULY 24	ELECTRICITY	98.75	
07/16/2024	INVOICE	400032 JULY 24	ELECTRICITY	90.56	
07/16/2024	INVOICE	400033 JULY 24	ELECTRICITY	107.78	
07/16/2024	INVOICE	400034 JULY 24	ELECTRICITY	25.49	
07/16/2024	INVOICE	400036 JULY 24	ELECTRICITY	2,174.38	
07/16/2024	INVOICE	400037 JULY 24	ELECTRICITY	42.89	
07/16/2024	INVOICE	400039 JULY 24	ELECTRICITY	68.85	
07/16/2024	INVOICE	400040 JULY 24	ELECTRICITY	27,941.13	
07/16/2024	INVOICE	400041 JULY 24	ELECTRICITY	277.35	
07/16/2024	INVOICE	400042 JULY 24	ELECTRICITY	32.23	
07/16/2024	INVOICE	400044 JULY 24	ELECTRICITY	40.40	
07/16/2024	INVOICE	400046 JULY 24	ELECTRICITY	26.38	
07/16/2024	INVOICE	400047 JULY 24	ELECTRICITY	317.21	
07/16/2024	INVOICE	400048 JULY 24	ELECTRICITY	237.49	
07/16/2024	INVOICE	400049 JULY 24	ELECTRICITY	182.84	
07/16/2024	INVOICE	400051 JULY 24	ELECTRICITY	28.19	
07/16/2024	INVOICE	400052 JULY 24	ELECTRICITY	71.80	
07/16/2024	INVOICE	400055 JULY 24	ELECTRICITY	25.00	
07/16/2024	INVOICE	400057 JULY 24	ELECTRICITY	100.71	
07/16/2024	INVOICE	400059 JULY 24	ELECTRICITY	200.68	
07/16/2024	INVOICE	400060 JULY 24	ELECTRICITY	14,809.60	
07/16/2024	INVOICE	400061 JULY 24	ELECTRICITY	36.03	
07/16/2024	INVOICE	400062 JULY 24	ELECTRICITY	40.19	
07/16/2024	INVOICE	400063 JULY 24	ELECTRICITY	41.17	
07/16/2024	INVOICE	400065 JULY 24	ELECTRICITY	6,707.98	
07/16/2024	INVOICE	400068 JULY 24	ELECTRICITY	68.98	
07/16/2024	INVOICE	400069 JULY 24	ELECTRICITY	38.97	
07/16/2024	INVOICE	400070 JULY 24	ELECTRICITY	10,544.92	
07/16/2024	INVOICE	400071 JULY 24	ELECTRICITY	52.07	
07/16/2024	INVOICE	400072 JULY 24	ELECTRICITY	49.50	
07/16/2024	INVOICE	400073 JULY 24	ELECTRICITY	38.97	
07/16/2024	INVOICE	400075 JULY 24	ELECTRICITY	38.11	
07/16/2024	INVOICE	400076 JULY 24	ELECTRICITY	34.07	
07/16/2024	INVOICE	400077 JULY 24	ELECTRICITY	27.70	
07/16/2024	INVOICE	400079 JULY 24	ELECTRICITY	207.88	
07/16/2024	INVOICE	400081 JULY 24	ELECTRICITY	60.29	
07/16/2024	INVOICE	400083 JULY 24	ELECTRICITY	55.87	
07/16/2024	INVOICE	400084 JULY 24	ELECTRICITY	46.19	
07/16/2024	INVOICE	400085 JULY 24	ELECTRICITY	30.51	
07/16/2024	INVOICE	400088 JULY 24	ELECTRICITY	35.01	
07/16/2024	INVOICE	400089 JULY 24	ELECTRICITY	66.90	
07/16/2024	INVOICE	400090 JULY 24	ELECTRICITY	72.54	
07/16/2024	INVOICE	400091 JULY 24	ELECTRICITY	147.48	
07/16/2024	INVOICE	400092 JULY 24	ELECTRICITY	28.31	
07/16/2024	INVOICE	400093 JULY 24	ELECTRICITY	40.19	
07/16/2024	INVOICE	400094 JULY 24	ELECTRICITY	137.27	
07/16/2024	INVOICE	400095 JULY 24	ELECTRICITY	98.99	
07/16/2024	INVOICE	400096 JULY 24	ELECTRICITY	1,464.48	
07/16/2024	INVOICE	400097 JULY 24	ELECTRICITY	51.58	
07/16/2024	INVOICE	400098 JULY 24	ELECTRICITY	388.82	
07/16/2024	INVOICE	400099 JULY 24	ELECTRICITY	440.64	
07/16/2024	INVOICE	169014 JULY 24	ELECTRICITY	1,970.64	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/16/2024	INVOICE	169049 JULY 24	ELECTRICITY	498.23	
07/16/2024	INVOICE	400101 JULY 24	ELECTRICITY	72.78	
07/16/2024	INVOICE	400100 JULY 24	ELECTRICITY	47.42	
Total:				129,367.96	
Net of 162 Invoices / 0 Checks				129,367.96	
00014	LYNN PEAVEY COMPANY				
07/16/2024	INVOICE	410789	NEBRASKA BLD/ACL KIT	208.85	
Total:				208.85	
Net of 1 Invoices / 0 Checks				208.85	
02806	MACQUEEN EQUIPMENT				
07/16/2024	INVOICE	P13117	DIRT SHOE EXT, SPRING	38.05	
Total:				38.05	
Net of 1 Invoices / 0 Checks				38.05	
10213	MAHASKA				
07/16/2024	INVOICE	MAR00111141	COLD BREW	203.40	
Total:				203.40	
Net of 1 Invoices / 0 Checks				203.40	
03220	MENARDS				
07/16/2024	INVOICE	8751	SPRING WATER, 4-1/2" METAL CUTTING	21.82	
07/16/2024	INVOICE	8818	STEEL BLANK PLATE, BLANK COVER, FLAT WASHER	4.53	
07/16/2024	INVOICE	8717	6PK BLUE TOWELS, CLEAR AMMONIA, CRACK FILLER	21.95	
07/16/2024	INVOICE	8915	2 - 30" PIVOTING DRUM FANS	459.98	
07/16/2024	INVOICE	8881	150W YARD LIGHT	72.44	
07/16/2024	INVOICE	8976	HANDICAP SIGN	59.96	
07/16/2024	INVOICE	8959	ZEP OXY CARPET CLEANER, 32OZ MOLD ARMOR, 50	46.05	
07/16/2024	INVOICE	8954	ORTHO FOAM, FOGGER	119.38	
07/16/2024	INVOICE	8984	WD-40, CHAIN LUBE, POLY COATED GLOVES	27.34	
07/16/2024	INVOICE	9040	UPRIGHT FREEZER	948.00	
07/16/2024	INVOICE	8893	WIPER BLADES	29.98	
07/16/2024	INVOICE	9079	HERSHEY MINIATURES, KITKAT MINIS	38.07	
07/16/2024	INVOICE	9374	SPRING WATER	13.00	
07/16/2024	INVOICE	9335	ADAPTER, BRASS PLUG, ELBOW, PEX BLUE STICK	35.02	
Total:				1,897.52	
Net of 14 Invoices / 0 Checks				1,897.52	
03222	MID-AMERICAN RESEARCH				
07/16/2024	INVOICE	0822460-IN	LINER, STAINLESS STEEL CLEANER	470.00	
Total:				470.00	
Net of 1 Invoices / 0 Checks				470.00	
10893	MIDWEST COATINGS COMPANY INC				
07/16/2024	INVOICE	12905	COLD MIX ASPHALT	3,313.80	
Total:				3,313.80	
Net of 1 Invoices / 0 Checks				3,313.80	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03224	MIDWEST LABORATORIES INC				
07/16/2024	INVOICE	1191687	TESTING	1,257.60	
07/16/2024	INVOICE	1191688	TESTING & SUPPLIES	107.67	
			Total:	1,365.27	
			Net of 2 Invoices / 0 Checks	1,365.27	
00192	MIDWEST MACHINE & TOOL INC				
07/16/2024	INVOICE	51012	SHAFT SLEEVES	480.00	
			Total:	480.00	
			Net of 1 Invoices / 0 Checks	480.00	
10976	MIDWEST PETROLEUM EQUIPMENT LLC				
07/16/2024	INVOICE	9205	SERVICE CALL - FUEL SYSTEM DOWN	3,089.38	
			Total:	3,089.38	
			Net of 1 Invoices / 0 Checks	3,089.38	
00487	MIDWEST TAPE LLC				
07/16/2024	INVOICE	505686915	DVD'S	52.47	
07/16/2024	INVOICE	505702888	DIGITAL AUDIOBOOK, BINGE PASS, COMICS, EBOOK	995.92	
07/16/2024	INVOICE	505716256	DVD	26.24	
			Total:	1,074.63	
			Net of 3 Invoices / 0 Checks	1,074.63	
03227	MIDWEST TURF & IRRIGATION				
07/16/2024	INVOICE	3934160-00	SOLENOID COIL KIT	189.85	
07/16/2024	INVOICE	3934196-00	CAL AM SADDLE	101.73	
			Total:	291.58	
			Net of 2 Invoices / 0 Checks	291.58	
00463	MIKE'S TOWING				
07/16/2024	INVOICE	40261	TOWING	150.00	
07/16/2024	INVOICE	40157	TOWING	150.00	
07/16/2024	INVOICE	40267	TOWING	150.00	
07/16/2024	INVOICE	40274	TOWING	150.00	
07/16/2024	INVOICE	40275	TOWING	150.00	
07/16/2024	INVOICE	40280	TOWING	150.00	
07/16/2024	INVOICE	40287	TOWING	150.00	
07/16/2024	INVOICE	40290	TOWING	150.00	
			Total:	1,200.00	
			Net of 8 Invoices / 0 Checks	1,200.00	
10752	MOMS & MOPS				
07/16/2024	INVOICE	7.01.2024	CLEANING CENTRAL MAINTENANCE	160.00	
			Total:	160.00	
			Net of 1 Invoices / 0 Checks	160.00	
03230	MOTION INDUSTRIES INC				
07/16/2024	INVOICE	NE07-00510707	WRAP FLEX 60R STD ELEMENT	906.74	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	906.74	
			Net of 1 Invoices / 0 Checks	906.74	
11172 07/16/2024	MRES LEGACY 23 HOLDINS LLC INVOICE	7.01.2024	APARTMENTS-QUANTUM TAX ALLOCATION BONDS	95,836.29	
			Total:	95,836.29	
			Net of 1 Invoices / 0 Checks	95,836.29	
00153 07/16/2024 07/16/2024	MUELLER SPRINKLERS INVOICE INVOICE	39667 91218	2 - FAN PUMP BELTS 2 - BELTS	45.98 198.00	
			Total:	243.98	
			Net of 2 Invoices / 0 Checks	243.98	
03233 07/16/2024	NEBRASKA LAW ENFORCEMENT INVOICE	13853	TABE TEST FEE	19.50	
			Total:	19.50	
			Net of 1 Invoices / 0 Checks	19.50	
03245 07/16/2024	NORTHEAST NEBRASKA SOLID INVOICE	6302024	LANDFILL CHARGES	66,788.65	
			Total:	66,788.65	
			Net of 1 Invoices / 0 Checks	66,788.65	
03248 07/16/2024	NOVICKI FIRE PREVENTION SERVCS INVOICE	112-24	YEARLY INSPECTION	65.00	
			Total:	65.00	
			Net of 1 Invoices / 0 Checks	65.00	
00220 07/16/2024 07/16/2024	NWEA INVOICE INVOICE	2024 3845	HEARTLAND OPERATORS CONFERENCE ONE DAY MAINTENANCE TRAINING	300.00 375.00	
			Total:	675.00	
			Net of 2 Invoices / 0 Checks	675.00	
03249 07/16/2024 07/16/2024 07/16/2024 07/16/2024 07/16/2024 07/16/2024	OCCUPATIONAL HEALTH SERV INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	5542 77469 5483 77608 77690 77609	COLLECTION & TESTING VACCINATIONS & TESTING COLLECTION & TESTING DRUG SCREEN DRUG SCREEN DRUG SCREEN, TESTING	794.00 1,064.00 565.00 245.00 320.00 969.00	
			Total:	3,957.00	
			Net of 6 Invoices / 0 Checks	3,957.00	
00874 07/16/2024 07/16/2024	OCLC, INC INVOICE INVOICE	1000385809 1000389412	WORLDSHARE ILL CATALOGING & METADATA SUBSCRIPTION	1,549.71 12,203.59	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	13,753.30	
			Net of 2 Invoices / 0 Checks	13,753.30	
02852	OLSON'S PEST TECHNICIANS				
07/16/2024	INVOICE	361262	PEST CONTROL	85.00	
07/16/2024	INVOICE	361263	PEST CONTROL	55.00	
07/16/2024	INVOICE	361264	PEST CONTROL	90.00	
07/16/2024	INVOICE	361265	PEST CONTROL	60.00	
07/16/2024	INVOICE	361266	PEST CONTROL	55.00	
07/16/2024	INVOICE	362887	PEST CONTROL	75.00	
07/16/2024	INVOICE	362885	PEST CONTROL	63.00	
07/16/2024	INVOICE	362886	PEST CONTROL	75.00	
			Total:	558.00	
			Net of 8 Invoices / 0 Checks	558.00	
01451	ONE CALL CONCEPTS INC				
07/16/2024	INVOICE	4060126	LOCATE FEES	504.74	
			Total:	504.74	
			Net of 1 Invoices / 0 Checks	504.74	
01307	ONE SOURCE				
07/16/2024	INVOICE	2022157497	BACKGROUND CHECKS	25.00	
07/16/2024	INVOICE	2022157496	BACKGROUND CHECKS	116.50	
			Total:	141.50	
			Net of 2 Invoices / 0 Checks	141.50	
00176	O'REILLY AUTOMOTIVE INC				
07/16/2024	INVOICE	0681-289071	INVERTER	29.99	
07/16/2024	INVOICE	0681-288352	FUEL CAP, STEERING SHFT	329.80	
07/16/2024	INVOICE	0681-289110	STRG SHAFT	86.00	
07/16/2024	INVOICE	0681-289115	RETURN - STEERING SHFT	(311.95)	
07/16/2024	INVOICE	0681-289087	REFILL KIT	63.82	
07/16/2024	INVOICE	0681-289212	LUG NUTS	26.01	
			Total:	223.67	
			Net of 6 Invoices / 0 Checks	223.67	
10411	PAPER TIGER SHREDDING				
07/16/2024	INVOICE	201365	64 GALLON CONTAINER	35.00	
			Total:	35.00	
			Net of 1 Invoices / 0 Checks	35.00	
01827	PAPROCKI ELISA				
07/16/2024	INVOICE	7.01.2024	CLOTHING REIMBURSEMENT	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
00155	PLATTE COUNTY				
07/16/2024	INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,062.00	
			Total:	4,062.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	4,062.00	
10445 07/16/2024	PORT-A-JOHNS INVOICE	24-2856	RESTROOM RENTAL - QUAIL RUN, VANBURG, CEMET	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
02926 07/16/2024	POWER TECH LLC INVOICE	W79722	PORTABLE WACHER 100 SHUTTING DOWN	3,307.03	
			Total:	3,307.03	
			Net of 1 Invoices / 0 Checks	3,307.03	
03261 07/16/2024	PRESTOX INVOICE	61511552	PEST CONTROL - 4630 HOWARD BLVD	62.24	
07/16/2024	INVOICE	61511551	PEST CONTROL - 424 E 8TH ST	65.78	
			Total:	128.02	
			Net of 2 Invoices / 0 Checks	128.02	
11171 07/16/2024	PUBLIC CONSULTING GROUP LLC INVOICE	CIV-10023061	PCG TO PROVIDE TIER III-PREMIUM SERVICES FO	35,000.00	
			Total:	35,000.00	
			Net of 1 Invoices / 0 Checks	35,000.00	
10294 07/16/2024	QUICK MED CLAIMS INVOICE	INV37083	CLAIMS	5,702.39	
			Total:	5,702.39	
			Net of 1 Invoices / 0 Checks	5,702.39	
03264 07/16/2024	REARDON LAWN & GARDEN INC INVOICE	10350	PICCO SLIM LOOP	20.00	
07/16/2024	INVOICE	11217	PLATINUM B/C GALLON	26.00	
07/16/2024	INVOICE	11216	GROMMET, FUEL LINE	14.96	
07/16/2024	INVOICE	11165	THROTTLE TRIGGER, PURGE BULB	36.95	
			Total:	97.91	
			Net of 4 Invoices / 0 Checks	97.91	
03270 07/16/2024	SAPP BROS COLUMBUS INC INVOICE	CP0099532	FUEL, DIESEL EXHAUST FLUID	114.96	
07/16/2024	INVOICE	IN4470098	FUEL	10,899.13	
07/16/2024	INVOICE	IN4471549	FUEL	1,200.68	
07/16/2024	INVOICE	IN4480161	FUEL	9,873.00	
07/16/2024	INVOICE	IN4465791	FUEL	6,199.66	
07/16/2024	INVOICE	IN4468698	FUEL	5,240.00	
07/16/2024	INVOICE	IN4471556	FUEL	939.83	
07/16/2024	INVOICE	IN4472194	DIESEL EXHAUST FLUID	647.40	
07/16/2024	INVOICE	IN4472710	FUEL	1,134.00	
07/16/2024	INVOICE	IN4480162	FUEL	6,504.60	
			Total:	42,753.26	
			Net of 10 Invoices / 0 Checks	42,753.26	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02805 07/16/2024	SCHEMMER ASSOCIATES INC. INVOICE	009071.001-9	3RD STREET WATER & SEWER CONSTRUCTION INSPE	8,887.96	
			Total:	8,887.96	
			Net of 1 Invoices / 0 Checks	8,887.96	
00465 07/16/2024 07/16/2024 07/16/2024	SERVICEMASTER BY SHEVLIN INVOICE INVOICE INVOICE	11109 11101 11105	MONTHLY JANITORIAL SERVICES MONTHLY JANITORIAL SERVICES MONTHLY JANITORIAL SERVICES	2,485.00 3,850.00 6,980.00	
			Total:	13,315.00	
			Net of 3 Invoices / 0 Checks	13,315.00	
03276 07/16/2024	SHERWIN-WILLIAMS CO INVOICE	5681-9	PAINT	434.60	
			Total:	434.60	
			Net of 1 Invoices / 0 Checks	434.60	
01090 07/16/2024 07/16/2024 07/16/2024 07/16/2024	SHEVLIN SUPPLY INVOICE INVOICE INVOICE INVOICE	7552 7542 7541 7538	TOILET TISSUE LINERS, BATH TISSUE, MULTI FOLD TOWELS LINERS, BATH TISSUE, MULTI FOLD TOWELS BATH TISSUE, BLACK LINERS	329.58 173.84 173.84 216.54	
			Total:	893.80	
			Net of 4 Invoices / 0 Checks	893.80	
11134 07/16/2024	SHIRTS ARE US LLC INVOICE	555	SHIRTS	405.00	
			Total:	405.00	
			Net of 1 Invoices / 0 Checks	405.00	
03277 07/16/2024	SIPPLE, HANSEN, EMERSON, INVOICE	1-00M JUNE 24	LEGAL SERVICES	7,166.90	
			Total:	7,166.90	
			Net of 1 Invoices / 0 Checks	7,166.90	
01394 07/16/2024	SIRIUS COMPUTER SOLUTIONS INC. INVOICE	INV-001014658	CISCO ISE IMPLEMENTATION	27,450.00	
			Total:	27,450.00	
			Net of 1 Invoices / 0 Checks	27,450.00	
02187 07/16/2024	SOUTHEAST LIBRARY SYSTEM INVOICE	24027	ANNUAL JOINT YOUTH SERVICES RETREAT 2024	180.00	
			Total:	180.00	
			Net of 1 Invoices / 0 Checks	180.00	
01324 07/16/2024	STAN HOUSTON EQUIP CO, INC INVOICE	2479302	BALL BEARING	8.19	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	8.19	
			Net of 1 Invoices / 0 Checks	8.19	
10595 07/16/2024	STANARD & ASSOCIATES INC. INVOICE	SA000058335	LAW ENFORCEMENT OFFICER SELCTION TEST	327.50	
			Total:	327.50	
			Net of 1 Invoices / 0 Checks	327.50	
02510 07/16/2024	STATE FIRE MARSHAL TRAINING INVOICE	3221	FIRE FIGHTER I CERTIFICATION, HAZMAT OPERAT	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
03280 07/16/2024	STATE OF NEBR DEPT OF REVENUE INVOICE	6302024UTILITY	SALES TAX - JUNE 2024 UTILITY	36,843.48	
07/16/2024	INVOICE	6302024POOLS	SALES TAX - JUNE 2024 POOLS	11,418.07	
07/16/2024	INVOICE	6302024GOLF	SALES TAX - JUNE 2024 GOLF	8,085.22	
			Total:	56,346.77	
			Net of 3 Invoices / 0 Checks	56,346.77	
00244 07/16/2024	STERICYCLE INC INVOICE	8007496401	STERI-SAFE BUDGET SUBSCRIPTION	759.88	
			Total:	759.88	
			Net of 1 Invoices / 0 Checks	759.88	
MISC 07/16/2024	STEVE LLOYD RENTAL INVOICE	07/05/2024	UB refund for account: 300-62305-00	14.47	
07/16/2024	INVOICE	07/05/2024	UB refund for account: 300-59694-00	1.37	
			Total:	15.84	
			Net of 2 Invoices / 0 Checks	15.84	
00105 07/16/2024	SUPER SAVER INVOICE	126237	GROCERIES, SCRUBBERS	24.49	
07/16/2024	INVOICE	126759	GROCERIES (PIES)	24.62	
			Total:	49.11	
			Net of 2 Invoices / 0 Checks	49.11	
00110 07/16/2024	SYSCO LINCOLN INVOICE	561692479	CREDIT - FOLGERS COFFEE	(135.65)	
07/16/2024	INVOICE	561702792	CREDIT - CHICKEN BREAST	(73.75)	
07/16/2024	INVOICE	561703540	GROCERY-ICE CREAM, CHICKEN, ROLLS	188.85	
07/16/2024	INVOICE	561705781	CREDIT - ICE CREAM	(25.25)	
07/16/2024	INVOICE	561733762	DOUGH DINNER ROLL	55.74	
07/16/2024	INVOICE	561690110	GROCERIES, 4OZ, 8OZ CUPS	2,685.98	
07/16/2024	INVOICE	561700481	GROCERIES, NAPKINS,TOWELS	3,060.62	
07/16/2024	INVOICE	561711207	GROCERIES, TO GO CONTAINERS, FOIL	2,609.98	
07/16/2024	INVOICE	561726177	GROCERIES	1,997.98	
07/16/2024	INVOICE	561692482	CREDIT - RETURN	(8.27)	
07/16/2024	INVOICE	561694583	CONCESSIONS	33.60	
07/16/2024	INVOICE	561698367	CONCESSIONS	739.07	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/16/2024	INVOICE	561700491	CONCESSIONS	1,147.73	
07/16/2024	INVOICE	561724122	CONCESSIONS	620.59	
07/16/2024	INVOICE	561726186	CONCESSIONS	923.91	
07/16/2024	INVOICE	561739301	CONCESSIONS	693.84	
07/16/2024	INVOICE	561690127	CONCESSIONS	980.01	
07/16/2024	INVOICE	561694582	CONCESSIONS	857.68	
07/16/2024	INVOICE	561705021	CONCESSIONS	1,714.08	
07/16/2024	INVOICE	561708934	CONCESSIONS	1,479.96	
07/16/2024	INVOICE	561711218	CONCESSIONS	1,319.85	
07/16/2024	INVOICE	561716745	CONCESSIONS	1,606.01	
07/16/2024	INVOICE	561735392	CONCESSIONS	2,325.56	
Total:				24,798.12	
Net of 23 Invoices / 0 Checks				24,798.12	
10660	TARNICK TIM				
07/16/2024	INVOICE	7.08.2024	2 HR CONCERT 7/27/2024 FRANKFORT SQUARE	2,000.00	
Total:				2,000.00	
Net of 1 Invoices / 0 Checks				2,000.00	
02743	TELECOMMUNICATION SYSTEMS INC.				
07/16/2024	INVOICE	04INV-000044747	MONTHLY CIRCUIT FEE, ANNUAL MAINTENANCE & M	1,970.67	
Total:				1,970.67	
Net of 1 Invoices / 0 Checks				1,970.67	
11177	THE BROKEN MUG				
07/16/2024	INVOICE	000722	AIRPOT OF COFFEE	44.85	
Total:				44.85	
Net of 1 Invoices / 0 Checks				44.85	
10987	THE GOLF SHOP				
07/16/2024	INVOICE	254	MONTHLY TERMINAL USAGE FEE JUNE 2024	3,686.90	
Total:				3,686.90	
Net of 1 Invoices / 0 Checks				3,686.90	
11165	THE SPYGLASS GROUP LLC				
07/16/2024	INVOICE	26402	CONTINGENCY CONSULTING FEE	6,972.60	
Total:				6,972.60	
Net of 1 Invoices / 0 Checks				6,972.60	
03128	TIRE OUTLET INC				
07/16/2024	INVOICE	242274	3 REPAIRS, 1 USED TIRE	205.00	
07/16/2024	INVOICE	242109	REPAIR	65.00	
07/16/2024	INVOICE	241922	USED TRUCK TIRE	185.00	
07/16/2024	INVOICE	241979	TIRES	688.78	
07/16/2024	INVOICE	241801	4 - TIRES, 3 - REPAIRS	785.00	
07/16/2024	INVOICE	241790	TIRE, TUBE	40.00	
07/16/2024	INVOICE	241777	REPAIR	15.00	
Total:				1,983.78	
Net of 7 Invoices / 0 Checks				1,983.78	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10588 07/16/2024	TOO FAST SUPPLY INVOICE	455291	1/4" FEMALE COUPLER	5.44	
			Total:	5.44	
			Net of 1 Invoices / 0 Checks	5.44	
03283 07/16/2024	TRACTOR SUPPLY CREDIT PLAN INVOICE	351998	STALL MAT	44.99	
			Total:	44.99	
			Net of 1 Invoices / 0 Checks	44.99	
00550 07/16/2024	TRUCK CENTER COMPANIES INVOICE	RA111005968:01	PM GENERATOR, SERVICE AIR COMPRESSOR, TURN :	1,695.80	
07/16/2024	INVOICE	RA111005959:01	SERVICE MEDIC 12	540.24	
07/16/2024	INVOICE	XA111041389:01	CLAMP	18.23	
			Total:	2,254.27	
			Net of 3 Invoices / 0 Checks	2,254.27	
11068 07/16/2024	TRUE AG & TURF LLC INVOICE	P01867	FORK-CASTER	220.56	
			Total:	220.56	
			Net of 1 Invoices / 0 Checks	220.56	
00357 07/16/2024	TURFWERKS INVOICE	OI56703	SOCKET, HEX SLOTTED	173.09	
07/16/2024	INVOICE	JI90568	SOCKET	168.26	
			Total:	341.35	
			Net of 2 Invoices / 0 Checks	341.35	
01413 07/16/2024	TWIN RIVERS VETERINARY CLINIC INVOICE	187062	VETERINARY CARE	187.00	
			Total:	187.00	
			Net of 1 Invoices / 0 Checks	187.00	
03294 07/16/2024	USA BLUE BOOK INVOICE	INV00394452	CLEANING BRUSH SET	58.50	
07/16/2024	INVOICE	INV00397094	HYDROCHLORIC ACID	12.05	
			Total:	70.55	
			Net of 2 Invoices / 0 Checks	70.55	
00404 07/16/2024	USDA, APHIS INVOICE	6100035042	PERSONNEL COMPENSATION, PROGRAM SUPPORT	3,793.17	
			Total:	3,793.17	
			Net of 1 Invoices / 0 Checks	3,793.17	
02235 07/16/2024	VAN DIEST HEATING & AIR LLC INVOICE	5008	AC NOT WORKING, CHARGED SYSTEM	632.00	
			Total:	632.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	632.00	
10948 07/16/2024	VAN DYKE CARROLL INVOICE	7.01.2024	OPEN/CLOSE CEMETERY GATES	146.50	
			Total:	146.50	
			Net of 1 Invoices / 0 Checks	146.50	
02045 07/16/2024	VAN WALL EQUIPMENT INC INVOICE	6287018	SPINDLE	264.09	
			Total:	264.09	
			Net of 1 Invoices / 0 Checks	264.09	
02628 07/16/2024	VANDER HAAGS INC. INVOICE	4-228340	BUMPER ASSY	599.00	
			Total:	599.00	
			Net of 1 Invoices / 0 Checks	599.00	
01181 07/16/2024	VERIZON WIRELESS INVOICE	9967667064	CELL PHONE MAY 27 - JUN 26	80.02	
07/16/2024	INVOICE	9967615119	CELL PHONE MAY 27 - JUN 26	178.78	
07/16/2024	INVOICE	9967667063	CELL PHONE MAY 27 - JUN 26 - ELLEY COFFIN	42.86	
07/16/2024	INVOICE	9967667062	CELL PHONE MAY 27 - JUN 26	1,491.26	
07/16/2024	INVOICE	9968328902	CELL PHONE JUN 06 - JUL 05	840.21	
			Total:	2,633.13	
			Net of 5 Invoices / 0 Checks	2,633.13	
11160 07/16/2024	WAGNER CINDY INVOICE	6.25.2024	4 PATCHES	32.00	
			Total:	32.00	
			Net of 1 Invoices / 0 Checks	32.00	
10654 07/16/2024	WAITE, DANIELLE INVOICE	6.25.2024	2 HR SHOW FINDING GOTHAM	2,500.00	
			Total:	2,500.00	
			Net of 1 Invoices / 0 Checks	2,500.00	
03154 07/16/2024	WASTE CONNECTIONS OF NEBRASKA INVOICE	7000969T054	GARBAGE SERVICE	561.50	
			Total:	561.50	
			Net of 1 Invoices / 0 Checks	561.50	
00505 07/16/2024	WEEDCOPE INC INVOICE	27780	APPLICATION OF BARE GROUND HERBICIDES	1,586.00	
07/16/2024	INVOICE	27779	APPLICATION OF BARE GROUND HERBICIDES	1,050.00	
			Total:	2,636.00	
			Net of 2 Invoices / 0 Checks	2,636.00	
02708	WELLNESS PARTNERS LLC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/16/2024	INVOICE	5283	MONTHLY NEWSLETTER	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
11176 07/16/2024	WINDOW MEDICS LLC INVOICE	1143	WINDOWS - EXTERIOR	2,300.00	
			Total:	2,300.00	
			Net of 1 Invoices / 0 Checks	2,300.00	
			invoices and 0 checks for 148 vendors:	1,128,378.46	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
102562	HAWKINS INC	06/21/2024	07/16/2024	6,442.74	6,442.74	Open	N
102587	SERVICEMASTER BY SHEVLIN	07/01/2024	07/16/2024	6,980.00	6,980.00	Open	N
102730	LOUP POWER DISTRICT	07/01/2024	07/16/2024	6,069.60	6,069.60	Open	N
102731	LOUP POWER DISTRICT	07/01/2024	07/16/2024	6,045.84	6,045.84	Open	N
102740	LOUP POWER DISTRICT	07/01/2024	07/16/2024	9,123.84	9,123.84	Open	N
102794	LOUP POWER DISTRICT	07/01/2024	07/16/2024	6,707.98	6,707.98	Open	N
102873	SIPPLE, HANSEN, EMERSON,	07/03/2024	07/16/2024	7,166.90	7,166.90	Open	N
102902	AQUA-CHEM INC	05/10/2024	07/16/2024	6,418.55	6,418.55	Open	N
102960	SAPP BROS COLUMBUS INC	06/26/2024	07/16/2024	9,873.00	9,873.00	Open	N
102961	SAPP BROS COLUMBUS INC	06/05/2024	07/16/2024	6,199.66	6,199.66	Open	N
102962	SAPP BROS COLUMBUS INC	06/10/2024	07/16/2024	5,240.00	5,240.00	Open	N
102966	SAPP BROS COLUMBUS INC	06/26/2024	07/16/2024	6,504.60	6,504.60	Open	N
102967	SCHEMMER ASSOCIATES INC.	07/03/2024	07/16/2024	8,887.96	8,887.96	Open	N
102968	JEO CONSULTING GROUP INC	06/28/2024	07/16/2024	9,683.75	9,683.75	Open	N
103002	CORE & MAIN LP	07/05/2024	07/16/2024	5,788.54	5,788.54	Open	N
103054	DUNBAR DOUGLAS	07/01/2024	07/16/2024	7,234.86	7,234.86	Open	N
103080	120 WATER INC	06/13/2024	07/16/2024	5,250.00	5,250.00	Open	N
103171	QUICK MED CLAIMS	06/30/2024	07/16/2024	5,702.39	5,702.39	Open	N
103174	THE SPYGLASS GROUP LLC	06/28/2024	07/16/2024	6,972.60	6,972.60	Open	N
103192	STATE OF NEBR DEPT OF REVENUE	07/01/2024	07/16/2024	8,085.22	8,085.22	Open	N
103204	DANIELS PRODUCE LLC	06/29/2024	07/16/2024	6,710.24	6,710.24	Open	N
# of Invoices:	21	# Due:	21	Totals:	147,088.27	147,088.27	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					<u>147,088.27</u>	<u>147,088.27</u>	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			68,970.20	68,970.20		
	200 - STREETS/ENGINEERING			18,760.96	18,760.96		
	500 - UTILITY SERVICE			6,069.60	6,069.60		
	520 - WATER			24,189.26	24,189.26		
	560 - STORMWATER UTILITY			9,683.75	9,683.75		
	570 - SOLID WASTE DIVISION			19,414.50	19,414.50		
--- TOTALS BY DEPT/ACTIVITY ---							
	100 - GENERAL ADMINISTRATION			14,139.50	14,139.50		
	110 - POLICE			5,240.00	5,240.00		
	120 - FIRE			3,022.92	3,022.92		
	121 - RESCUE			8,725.31	8,725.31		
	130 - LIBRARY			16,103.84	16,103.84		
	151 - PAWNEE PLUNGE WATER PARK			6,418.55	6,418.55		
	155 - VAN BERG GOLF COURSE			4,363.80	4,363.80		
	156 - QUAIL RUN GOLF COURSE			10,956.28	10,956.28		
	200 - STREETS			18,760.96	18,760.96		
	501 - WASTEWATER TREATMENT FAC			6,069.60	6,069.60		
	520 - WATER			24,189.26	24,189.26		
	560 - STORMWATER UTILITY			9,683.75	9,683.75		
	570 - TRANSFER STATION			19,414.50	19,414.50		

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	HY-VEE INC	COOKIES FOR BUDGET MEETING	14.99	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
100-100-53200	PROFESSIONAL SERVICES	AMERICAN LEGAL PUBLISHING	ORDS LINK IN CODE - ORDS 24-10	10.00	
100-100-53200	PROFESSIONAL SERVICES	BERGANKDV LLC	FINAL BILLING FOR AUDIT	25,000.00	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES	7,166.90	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	ESRI ARCGIS ONLINE CREDITS	1,427.81	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	65.44	
100-100-54310	BUILDING MAINTENANCE	MENARDS	STEEL BLANK PLATE, BLANK COVER, FLAT WF	4.53	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-100-54310	BUILDING MAINTENANCE	WINDOW MEDICS LLC	WINDOWS - EXTERIOR	2,300.00	
100-100-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	HOPES PERFECT GLASS	4.99	
100-100-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	MINUTES, ORDINANCES	779.47	
100-100-55500-24041	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	MINUTES, ORDINANCES	101.44	
100-100-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	AMAZON PRIME MEMBERSHIP	179.00	
100-100-56010	SUPPLIES	BARCEL MILL & LUMBER	PINE LATH, CW LATH	949.80	
100-100-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TOILET BOWL CLEANER	468.34	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	LINERS, BATH TISSUE, MULTI FOLD TOWELS	173.84	
100-100-56010	SUPPLIES	THE BROKEN MUG	AIRPOT OF COFFEE	44.85	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	POST IT NOTES, TAPE, DUSTER, LEGAL PAD	82.05	
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	3,850.00	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY-CITY HALL	2,672.84	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	156.96	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	264.74	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	144.01	
100-100-56240	TELEPHONE	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	265.13	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAY 27 - JUN 26 - ELLEY COFF	290.65	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	35.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	123.75	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	COLUMBUS TELEGRAM SUBSCRIPTION	49.98	
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	MONTHLY NEWSLETTER	10.00	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	43.87	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.39	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	366.79	
100-100-57200-24032	CAPITAL-LAND & BUILDINGS	GEHRING CONSTRUCTION &	VITALITY VILLAGE SUBDIVISION & COMM BLDG	114,603.50	
100-100-57510-19009	CAPITAL-EQUIPMENT	FIRST NATIONAL BANK OMAHA	AMAZON - DIN-RAIL POWER SUPPLY, 2 PORT	641.76	
100-100-57510-20005	CAPITAL-EQUIPMENT	SIRIUS COMPUTER SOLUTIONS	CISCO ISE IMPLEMENTATION	27,450.00	
100-100-57510-20005	CAPITAL-EQUIPMENT	THE SPYGLASS GROUP LLC	CONTINGENCY CONSULTING FEE	6,972.60	
Total For Dept 100 GENERAL ADMINISTRATION				196,821.42	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	230.00	
100-102-54310	BUILDING & GROUNDS MAINT	MIDWEST PETROLEUM EQUIPMENT	SERVICE CALL - FUEL SYSTEM DOWN	1,029.79	
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	55.00	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	25.16	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	42.25	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1.36	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	150.44	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	99.23	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	18.58	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	14.53	
100-102-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAY 27 - JUN 26	42.86	
Total For Dept 102 COLUMBUS AREA TRANSIT				1,709.20	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS SENIOR CENTER					
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	MONTHLY LEASE PAYMENT	7,547.11	
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	MONTHLY LEASE PAYMENT	3,390.73	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	32.75	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	GROCERIES, 4OZ, 8OZ CUPS	86.81	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	32.75	
100-103-56010-III-C	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON -MEAL DONATION BOX	57.89	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWEL, APRON	25.77	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES, 4OZ, 8OZ CUPS	412.17	
100-103-56020-III-B	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	33.11	
100-103-56020-III-B	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - WIRELESS MOUSE & KEYBOARD	14.25	
100-103-56020-III-C	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	29.80	
100-103-56020-III-C	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - WIRELESS MOUSE & KEYBOARD	7.24	
100-103-56020-III-E	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	3.32	
100-103-56020-III-E	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - WIRELESS MOUSE & KEYBOARD	7.00	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWEL, APRON	28.72	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SUPER SAVER	GROCERIES, SCRUBBERS	7.56	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	36.33	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES, SCRUBBERS	41.55	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	CREDIT - FOLGERS COFFEE	9,865.52	
100-103-56400-III-B	PROGRAMS	HADLEY-BRAITHWAIT COMPANY	POPCORN AND POPCORN BAGS	62.90	
100-103-56400-III-B	PROGRAMS	MENARDS	HERSHEY MINIATURES, KITKAT MINIS	38.07	
100-103-56400-III-B	PROGRAMS	SYSCO LINCOLN	CREDIT - FOLGERS COFFEE	0.00	
Total For Dept 103 COLUMBUS SENIOR CENTER				21,761.35	
Dept 104 CITY ADMINISTRATOR					
100-104-52700	TRAINING AND TUITION	GRANT PROFESSIONALS ASSOCI	PROFESSIONAL MEMBER - JEAN VAN IPEREN	150.00	
Total For Dept 104 CITY ADMINISTRATOR				150.00	
Dept 105 FINANCE					
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	36.33	
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAY 27 - JUN 26	85.72	
Total For Dept 105 FINANCE				122.05	
Dept 106 CITY CLERK					
100-106-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	DISCOVERING STRENGTHS	60.00	
100-106-52700	TRAINING AND TUITION	CORNHUSKER MARRIOTT HOTEL	SHURAYA FRAUENDORFER	238.00	
100-106-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	MEDITERRANEAN GRILL	50.72	
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	29.07	
Total For Dept 106 CITY CLERK				377.79	
Dept 107 MAYOR/COUNCIL					
100-107-52700	TRAINING AND TUITION	CORNHUSKER MARRIOTT HOTEL	RON SCHILLING	260.50	
Total For Dept 107 MAYOR/COUNCIL				260.50	
Dept 108 HUMAN RESOURCES					
100-108-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	DISCOVERING STRENGTHS	60.00	
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	106.87	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	7.27	
Total For Dept 108 HUMAN RESOURCES				174.14	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	POAN 2024 HANDBOOKS	2,708.00	
100-110-52700	TRAINING AND TUITION	KIESLER POLICE SUPPLY	PEPPERBALL PROJECTILES	658.70	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
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 BOTH JOURNALIZED AND UNJOURNALIZED
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	LABOR RELATIONS INFO SYSTE	LRIS PREMIUM SUBSCRIPTION	175.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	NEBRASKA LAW ENFORCEMENT	TABE TEST FEE	19.50	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	1,763.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	PAPROCKI ELISA	CLOTHING REIMBURSEMENT	50.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	STANARD & ASSOCIATES INC.	LAW ENFORCEMENT OFFICER SELCTION TEST	327.50	
100-110-52800	UNIFORMS	GALLS LLC	3 - GEAR BAGS	316.37	
100-110-52800	UNIFORMS	WAGNER CINDY	4 PATCHES	32.00	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	AMAZON - TACTICAL FLASHLIGHT, BINOCULAF	140.16	
100-110-53200	PROFESSIONAL SERVICES	CBS - REPORTING SERVICES	FILE #118085	9.70	
100-110-53200	PROFESSIONAL SERVICES	CONNOR PSYCHOLOGICAL SERV	CONSULTATION	260.00	
100-110-53200	PROFESSIONAL SERVICES	FIRST INTERSTATE BANK	SUNPOENA BILLING STATEMENT	50.00	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	187.64	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	4,062.00	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CL	VETERINARY CARE	187.00	
100-110-53200	PROFESSIONAL SERVICES	USDA, APHIS	PERSONNEL COMPENSATION, PROGRAM SUPPORT	3,793.17	
100-110-54310	BUILDING MAINTENANCE	MIDWEST PETROLEUM EQUIPMEN	SERVICE CALL - FUEL SYSTEM DOWN	1,029.80	
100-110-54320	EQUIPMENT MAINTENANCE	GENERAL FIRE AND SAFETY EQ	SEMI ANNUAL FIRE SUPPRESSION SYSTEM INS	210.00	
100-110-54320	EQUIPMENT MAINTENANCE	NOVICKI FIRE PREVENTION SE	YEARLY INSPECTION	65.00	
100-110-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	REPAIR	25.00	
100-110-54330	VEHICLE MAINTENANCE	ELECTRONIC ENGINEERING	RUBBER GROMMET	4.26	
100-110-54380	MAINTENANCE AGREEMENTS	OLSON'S PEST TECHNICIANS	PEST CONTROL	90.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	1,650.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	1,200.00	
100-110-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	GATOR LINE	19.99	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TRASH BAGS	22.82	
100-110-56010	SUPPLIES	LYNN PEAVEY COMPANY	NEBRASKA BLD/ACL KIT	208.85	
100-110-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - SCRATCH PADS	185.37	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,485.00	
100-110-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	5,240.00	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	97.11	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	22.31	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,631.75	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	153.12	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	260.08	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	411.56	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAY 27 - JUN 26	925.93	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	40.00	
Total For Dept 110 POLICE				32,736.69	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAININ	FIRE FIGHTER I CERTIFICATION, HAZMAT OF	300.00	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	VACCINATIONS & TESTING	1,064.00	
100-120-52800	UNIFORMS	SHIRTS ARE US LLC	SHIRTS	202.50	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 4630 HOWARD BLVD	64.01	
100-120-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	53.12	
100-120-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	PM GENERATOR, SERVICE AIR COMPRESSOR, T	1,695.80	
100-120-56010	SUPPLIES	ELECTRONIC ENGINEERING	IMPRESS 2 LI-LON BATTERY	348.50	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, MATS, POLISH TOWEL	98.19	
100-120-56030	CLEANING SUPPLIES/SERVICE	MENARDS	ZEP OXY CARPET CLEANER, 32OZ MOLD ARMOF	11.20	
100-120-56050	FUEL	MENARDS	ZEP OXY CARPET CLEANER, 32OZ MOLD ARMOF	34.85	
100-120-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL, DIESEL EXHAUST FLUID	60.76	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	142.06	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	165.20	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,253.35	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	167.20	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	(25.65)	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	119.91	
100-120-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAY 27 - JUN 26	89.39	
100-120-57510-24011	CAPITAL-EQUIPMENT	DANKO EMERGENCY EQUIPMENT	VH BLACKINTON	3,810.00	
100-120-57510-24011	CAPITAL-EQUIPMENT	GREAT PLAINS UNIFORMS LLC	UNIFORMS	14,648.00	
Total For Dept 120 FIRE				26,302.39	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	SCHOOL OF EMS TUITION	750.00	
100-121-52800	UNIFORMS	SHIRTS ARE US LLC	SHIRTS	202.50	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	655.00	
100-121-53200	PROFESSIONAL SERVICES	QUICK MED CLAIMS	CLAIMS	5,702.39	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 4630 HOWARD BLVD	64.01	
100-121-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	53.13	
100-121-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	OIL CHANGE	164.63	
100-121-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	SERVICE MEDIC 12	540.24	
100-121-55930	REFUNDS	COLUMBUS CREDIT SERVICES	JUNE COLLECTIONS	278.14	
100-121-56010	SUPPLIES	ELECTRONIC ENGINEERING	IMPRESS 2 LI-LON BATTERY	348.50	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, MATS, POLISH TOWEL	98.17	
100-121-56030	CLEANING SUPPLIES/SERVICE	STERICYCLE INC	STERI-SAFE BUDGET SUBSCRIPTION	759.88	
100-121-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL, DIESEL EXHAUST FLUID	54.20	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	142.05	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	165.21	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,253.37	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	167.19	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	(25.64)	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	119.91	
100-121-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAY 27 - JUN 26	89.39	
100-121-57510-24009	CAPITAL-EQUIPMENT	PUBLIC CONSULTING GROUP LI	PCG TO PROVIDE TIER III-PREMIUM SERVICE	35,000.00	
Total For Dept 121 RESCUE				48,582.27	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	GRAND HYATT	1,516.40	
100-130-52700	TRAINING AND TUITION	SOUTHEAST LIBRARY SYSTEM	ANNUAL JOINT YOUTH SERVICES RETREAT 202	180.00	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGE	899.65	
100-130-53410	ELECTRONIC CATALOGING	OCLC, INC	WORLDSHARE ILL	13,753.30	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	119.70	
100-130-56010-BUILD	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - LABELS, WALL PLANTER, ARTIFICI	80.66	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	LINERS, BATH TISSUE, MULTI FOLD TOWELS	173.84	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	AZURADISC - POLICOOL 5.0 KIT	234.06	
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	6,980.00	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	9,123.84	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	156.96	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	101.74	
100-130-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAY 27 - JUN 26	42.86	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET 07/01 - 07/31	209.95	
100-130-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	123.75	
100-130-56400-CHSRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	FUN EXPRESS - DIY WOOD SNAKES, FLYING E	110.09	
100-130-56400-MAKRS	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - SUBLIJET INK	302.82	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56400-YASRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	WALMART - COOKIES, CRACKERS, WATER	311.60	
100-130-56400-YASRP	PROGRAMS	HY-VEE INC	CALI ROLL, NORI SUSHI, TEMPURA SHRIMP	36.30	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - 5 STAR PROGRAMMING & SERVICES	257.20	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD'S	78.71	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	TED DEKKER - BOOK BUNDLE	203.98	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	CREDIT - DOW JONES REFUND TAX	(83.14)	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DIGITAL AUDIOBOOK, BINGE PASS, COMICS,	995.92	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION CC	LIBRARY/CULTURAL ARTS FACILITY	67,863.51	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	FIRST NATIONAL BANK OMAHA	ADOBE CREATIVE CLOUD ALL APS	34.99	
Total For Dept 130 LIBRARY				103,808.69	
Dept 140 CEMETERY					
100-140-53520	CONTRACT SERVICES	VAN DYKE CARROLL	OPEN/CLOSE CEMETERY GATES	146.50	
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHNS	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-140-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	FUEL FILTER	6.94	
100-140-54320	EQUIPMENT MAINTENANCE	JOHN DEERE FINANCIAL	PLATE VALLEY EQUIPMENT - BOLT, LOCK N	20.37	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	92.48	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	28.10	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	7.27	
100-140-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAY 27 - JUN 26	91.60	
Total For Dept 140 CEMETERY				468.26	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	MINUTES, ORDINANCES	266.07	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	36.33	
100-145-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAY 27 - JUN 26	214.30	
Total For Dept 145 COMMUNITY DEVELOPMENT				516.70	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	67.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	25.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	51.82	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	KEY SCHLAGE	71.23	
100-150-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER	43.00	
100-150-54310	BUILDING MAINTENANCE	MENARDS	150W YARD LIGHT	107.46	
100-150-54310	BUILDING MAINTENANCE	MIDWEST PETROLEUM EQUIPMEN	SERVICE CALL - FUEL SYSTEM DOWN	1,029.79	
100-150-54310	BUILDING MAINTENANCE	SHERWIN-WILLIAMS CO	PAINT	434.60	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	HI-POWER II V-BELT	42.99	
100-150-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - PTO CLUTCH	244.95	
100-150-54320	EQUIPMENT MAINTENANCE	MUELLER SPRINKLERS	2 - FAN PUMP BELTS	243.98	
100-150-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	PICCO SLIM LOOP	97.91	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER	92.22	
100-150-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	15.00	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	FIRST NATIONAL BANK OMAHA	AMAZON - POLESAW ATTACHMENTS	127.95	
100-150-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	FACEBOOK META ADS	154.48	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	HX PPBL CONSCR, NUTS, BOLTS, SCREWS	68.38	
100-150-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	PRIME/ORG COMPAT 50/50	9.37	
100-150-56010	SUPPLIES	MENARDS	HANDICAP SIGN	59.96	
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	TOILET TISSUE	329.58	
100-150-56080	PLANTS SOD SEED FLOWERS	ACE HARDWARE & GARDEN CNT	EDGER BLADE, BELT	29.98	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	56.17	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1.79	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	6,124.30	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	2,839.72	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	29.07	
100-150-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAY 27 - JUN 26	(15.36)	
100-150-56300	FOOD COSTS	CHESTERMAN COMPANY	CONCESSIONS GERRARD PARK	2,949.70	
100-150-56300	FOOD COSTS	FIRST NATIONAL BANK OMAHA	AMAZON - NACHO CHEESE	4,058.24	
100-150-56400	PROGRAMS	COLUMBUS BASEBALL ASSOC IN	USSSA STATE BASEBALL TOURNAMENT WEEK 2,	11,099.00	
100-150-56400	PROGRAMS	COLUMBUS JAZZ ORCHESTRA	7/25/24 FRANKFORT SQUARE PERFORMANCE	350.00	
100-150-56400	PROGRAMS	COLUMBUS MUSIC	2 HR SHOW: CRUSIN 7/18; 8/3	2,600.00	
100-150-56400	PROGRAMS	COMTE RYAN	UNFINISHED BUSINESS-2HR SHOW FRANKFORT	800.00	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	SLEEP INN - UMPIRE ROOMS	4,317.65	
100-150-56400	PROGRAMS	TARNICK TIM	2 HR CONCERT 7/27/2024 FRANKFORT SQUARE	2,000.00	
100-150-56400	PROGRAMS	WAITE, DANIELLE	2 HR SHOW FINDING GOTHAM	2,500.00	
100-150-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JUNE 2024 POOLS	363.22	
Total For Dept 150 PARKS				43,420.15	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	134.00	
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
100-151-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	HOSE WASHER, WEED KILLER	104.32	
100-151-54320	EQUIPMENT MAINTENANCE	AQUA-CHEM INC	FITTINGS	44.99	
100-151-54520	EQUIPMENT RENTAL/PURCHASE	MENARDS	UPRIGHT FREEZER	948.00	
100-151-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	TEA TOWELS, BAR MOPS	30.93	
100-151-56030	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	LINER, STAINLESS STEEL CLEANER	470.00	
100-151-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	BATH TISSUE, BLACK LINERS	216.54	
100-151-56060	CHEMICALS	AQUA-CHEM INC	CHEMICALS	9,297.85	
100-151-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	TORCH TRIGGER	25.99	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	1,420.64	
100-151-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2,443.30	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	10,544.92	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	96.29	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	14.53	
100-151-56300	FOOD COSTS	CHESTERMAN COMPANY	CONCESSIONS - PLUNGE	2,348.55	
100-151-56300	FOOD COSTS	HADLEY-BRAITHWAIT COMPANY	CONCESSIONS	438.30	
100-151-56300	FOOD COSTS	MAHASKA	COLD BREW	203.40	
100-151-56300	FOOD COSTS	SYSCO LINCOLN	CREDIT - RETURN	14,433.62	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JUNE 2024 POOLS	10,857.22	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				54,167.39	
Dept 152 AQUATIC CENTER POOL					
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	63.00	
100-152-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	LED 48"	27.98	
100-152-54310	BUILDING MAINTENANCE	MENARDS	2 - 30" PIVOTING DRUM FANS	459.98	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	129.47	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	139.77	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,347.12	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	618.11	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	99.87	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	14.53	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JUNE 2024 POOLS	197.63	
Total For Dept 152 AQUATIC CENTER POOL				6,097.46	
Dept 155 VAN BERG GOLF COURSE					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 155 VAN BERG GOLF COURSE					
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS-GREEN FEES & CART F	2,089.76	
100-155-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	1,804.64	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,387.56	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS-GREEN FEES & CART F	1,785.08	
100-155-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS-GREEN FEES & CART F	12.41	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	300.00	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	RSTP SPRAY	13.98	
100-155-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	1,200.68	
100-155-56110	PRO-SHOP SUPPLIES	HADLEY-BRAITHWAIT COMPANY	CENTER PULL TOWELS	49.95	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	48.20	
100-155-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	5.10	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,011.38	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	76.28	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	21.80	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JUNE 2024 GOLF	1,976.24	
Total For Dept 155 VAN BERG GOLF COURSE				12,783.06	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	67.00	
100-156-53400	COMPUTER SUPPORT/MAINT	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET, ONLINE RESERVATIONS	500.00	
100-156-53400	COMPUTER SUPPORT/MAINT	GOLFNOW	WEBSITE/EMAIL HOSTING	191.22	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS-GREEN FEES & CART F	4,341.36	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	9,306.43	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,847.30	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS-GREEN FEES & CART F	4,524.06	
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS-GREEN FEES & CART F	70.30	
100-156-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-156-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - CARBURETOR	45.02	
100-156-54320	EQUIPMENT MAINTENANCE	TURFWERKS	SOCKET, HEX SLOTTED	341.35	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	SPINDLE	264.09	
100-156-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	CAL AM SADDLE	101.73	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL USAGE FEE JUNE 2024	3,686.90	
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORMS	53.77	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	2,073.83	
100-156-56110	PRO-SHOP SUPPLIES	ACE HARDWARE & GARDEN CNT	BALL VALVE	7.59	
100-156-56110	PRO-SHOP SUPPLIES	HADLEY-BRAITHWAIT COMPANY	TOILET PAPER, CENTER PULL TOWELS	97.90	
100-156-56110	PRO-SHOP SUPPLIES	IMAGE TECH & PRINTING	SCORE CARDS	1,379.91	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	41.72	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1.03	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,377.40	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	184.24	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	99.87	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	58.14	
100-156-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAY 27 - JUN 26	81.03	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JUNE 2024 GOLF	6,108.98	
Total For Dept 156 QUAIL RUN GOLF COURSE				43,002.17	
Total For Fund 100 GENERAL FUND				593,261.68	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	245.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	30.50	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWELS ORANGE, UNIFORMS	453.71	
200-200-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	53.34	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
200-200-54310	BUILDING MAINTENANCE	VAN DIEST HEATING & AIR LIAC	NOT WORKING, CHARGED SYSTEM	210.67	
200-200-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - SAMSUNG GALAZY TABLET	662.14	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	DIRT SHOE EXT, SPRING	38.05	
200-200-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	STALL MAT	44.99	
200-200-54450	STREET MAINTENANCE	ACE HARDWARE & GARDEN CNT	CONCRETE MIX	47.96	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	CRUSHED CONCRETE	4,311.30	
200-200-54450	STREET MAINTENANCE	GERHOLD CONCRETE COMPANY	15TH ST & 18TH AVE	212.47	
200-200-54450	STREET MAINTENANCE	MIDWEST COATINGS COMPANY	COLD MIX ASPHALT	3,313.80	
200-200-54460	LAND MAINTENANCE	FIRST NATIONAL BANK OMAHA	OUTDOOR SOLAR OUTLET - SOLAR STREET LIC	1,449.75	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	LAG SCREWS	88.98	
200-200-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	20,772.13	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	35.25	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	4.52	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DISTRICT	ELECTRICITY	594.30	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	31,044.68	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	132.23	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATIONS	PHONE/INTERNET CHARGES 7/19 - 8/15	29.07	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAY 27 - JUN 26	168.59	
200-200-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	47.75	
200-200-57200-24021	CAPITAL-LAND & BUILDINGS	SCHEMMER ASSOCIATES INC.	3RD STREET WATER & SEWER CONSTRUCTION I	8,887.96	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	VITALITY VILLAGE SUBDIVISION & COMM BLDG	16,114.30	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	STORM DRAINAGE & CONCRETE IMPROVEMENTS	11,848.50	
Total For Dept 200 STREETS				100,861.94	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWELS ORANGE, UNIFORMS	67.03	
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	RETURN - STEERING SHFT	(248.13)	
200-202-56130	SUPPLIES FOR RESALE	ACE HARDWARE & GARDEN CNT	SPRING EXT	7.99	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	FUEL, CABIN, AIR FILTERS	238.03	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	STEERING COLUMN LWR BEARING	42.85	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	FUEL CAP, STEERING SHFT	441.81	
200-202-56130	SUPPLIES FOR RESALE	STAN HOUSTON EQUIP CO, INC	BALL BEARING	8.19	
200-202-56130	SUPPLIES FOR RESALE	TOO FAST SUPPLY	1/4" FEMALE COUPLER	5.44	
200-202-56130	SUPPLIES FOR RESALE	TRUE AG & TURF LLC	FORK-CASTER	220.56	
Total For Dept 202 MECHANICS SHOP				783.77	
Total For Fund 200 STREETS/ENGINEERING				101,645.71	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	SOLENOID COIL KIT	189.85	
205-205-55210	CLAIMS AND SETTLEMENTS	B-D CONSTRUCTION INC	AIRPORT OFFICE RESTORATION	12,096.00	
205-205-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	DEPT OF AG - DEVICE REGISTRATION	114.30	
205-205-56010	SUPPLIES	MENARDS	6PK BLUE TOWELS, CLEAR AMMONIA, CRACK F	49.29	
205-205-56010	SUPPLIES	TIRE OUTLET INC	TIRE, TUBE	40.00	
205-205-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	JULY CLEANING SERVICE	250.00	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	557.72	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	29.42	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATIONS	PHONE/INTERNET CHARGES 7/19 - 8/15	21.80	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAY 27 - JUN 26	85.72	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	56.22	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	732.24	
205-205-56260	UTILITIES - FSS BUILDING	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	40.00	
205-205-57520-24025	CAPITAL-VEHICLES	FIRST NATIONAL BANK OMAHA	TRACTOR SUPPLY - REFUND TAX	(49.00)	
Total For Dept 205 AIRPORT				14,213.56	
Total For Fund 205 AIRPORT				14,213.56	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	75.00	
220-220-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	NEBRASKA NOTARY	107.00	
220-220-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	32.00	
220-220-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	JULY CLEANING SERVICE	250.00	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	732.24	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	56.21	
220-220-56240	TELEPHONE	CENTURY LINK	E911 PHONE CHARGES	930.00	
220-220-56240	TELEPHONE	FRONTIER	E911 PHONE CHARGES 6/30/24 TO 7/29/24	733.86	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	7.27	
220-220-56240	TELEPHONE	TELECOMMUNICATION SYSTEMS	MONTHLY CIRCUIT FEE, ANNUAL MAINTENANCE	1,970.67	
220-220-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAY 27 - JUN 26	122.88	
220-220-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	40.00	
Total For Dept 220 E911				5,673.13	
Total For Fund 220 COMMUNICATIONS - E911				5,673.13	
Fund 480 COMMUNITY REDEVL AUTH					
Dept 487 QUANTUM COLUMBUS, LLC					
480-487-59010	PRINCIPAL	MRES LEGACY 23 HOLDINS LLC	APARTMENTS-QUANTUM TAX ALLOCATION BONDS	95,836.29	
Total For Dept 487 QUANTUM COLUMBUS, LLC				95,836.29	
Total For Fund 480 COMMUNITY REDEVL AUTH				95,836.29	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-42	ARMSTRONG KENNETH L	UB refund for account: 400-80635-00	38.53	
Total For Dept 000				38.53	
Dept 500 WASTEWATER COLLECTION					
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	279.59	
500-500-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	53.33	
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
500-500-54310	BUILDING MAINTENANCE	VAN DIEST HEATING & AIR LI	AC NOT WORKING, CHARGED SYSTEM	210.67	
500-500-54310	BUILDING MAINTENANCE	WEEDCOPE INC	APPLICATION OF BARE GROUND HERBICIDES	1,050.00	
500-500-54320	EQUIPMENT MAINTENANCE	POWER TECH LLC	PORTABLE WACHER 100 SHUTTING DOWN	3,307.03	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	31.80	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	252.37	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	316.68	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,835.21	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	22.04	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	65.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	33.36	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAY 27 - JUN 26	58.66	
500-500-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	20.00	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBRASKA	DEPT OF REVENUE SALES TAX - JUNE 2024 UTILITY	26,261.37	
Total For Dept 500 WASTEWATER COLLECTION				34,817.11	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	NWEA	HEARTLAND OPERATORS CONFERENCE	675.00	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	192.45	
500-501-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CENTER	TRIMMER HEAD, SERRATED LINE, SPARK PLUG	50.07	
500-501-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	GATES STEM, 3/8X500 FT PLANT MASTER, AIR	63.51	
500-501-54320	EQUIPMENT MAINTENANCE	MIDWEST MACHINE & TOOL INC	SHAFT SLEEVES	480.00	
500-501-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	WRAP FLEX 60R STD ELEMENT	906.74	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING & SUPPLIES	107.67	
500-501-56010	SUPPLIES	MENARDS	SPRING WATER, 4-1/2" METAL CUTTING	154.20	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	38.66	
500-501-56100	LABORATORY	HACH COMPANY	CHEMICALS	683.55	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	144.60	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	15.26	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	20,879.20	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	3,939.21	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	106.87	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	36.33	
500-501-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAY 27 - JUN 26	85.72	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID WASTE	LANDFILL CHARGES	109.29	
Total For Dept 501 WASTEWATER TREATMENT FAC				28,668.33	
Total For Fund 500 UTILITY SERVICE				63,523.97	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-42	ARMSTRONG KENNETH L	UB refund for account: 400-80635-00	65.56	
Total For Dept 000				65.56	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	CITY OF COLUMBUS - TEST WATER FILL STA	2.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	151.74	
520-520-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	53.33	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
520-520-54310	BUILDING MAINTENANCE	VAN DIEST HEATING & AIR LI	AC NOT WORKING, CHARGED SYSTEM	210.66	
520-520-54310	BUILDING MAINTENANCE	WEEDCOPE INC	APPLICATION OF BARE GROUND HERBICIDES	1,586.00	
520-520-54320	EQUIPMENT MAINTENANCE	USA BLUE BOOK	CLEANING BRUSH SET	58.50	
520-520-54330	VEHICLE MAINTENANCE	MENARDS	WIPER BLADES	29.98	
520-520-54390	SYSTEM MAINTENANCE	120 WATER INC	LSLI CONTRACT 6/13/24 - 6/12/25	5,250.00	
520-520-54390	SYSTEM MAINTENANCE	CORE & MAIN LP	4 - 8X6 TYPE A COMPACT FLANGE	2,363.72	
520-520-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	764 CENTENNIAL PLACE	216.88	
520-520-54390	SYSTEM MAINTENANCE	GREAT PLAINS BUILDING SUPPLY	SMOOTH BENDERBOARD	39.04	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	HYMAX CPLG, CLAMPS	1,527.25	
520-520-54390	SYSTEM MAINTENANCE	MIDWEST LABORATORIES INC	TESTING	1,257.60	
520-520-54390	SYSTEM MAINTENANCE	O'REILLY AUTOMOTIVE INC	INVERTER	29.99	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	252.37	
520-520-54420	WELL MAINTENANCE	CORE & MAIN LP	VALMATIC WAFER CHK VALVE	1,453.60	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT NORTH & SOUTH	11,321.28	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	6,442.74	
520-520-56060	CHEMICALS	USA BLUE BOOK	HYDROCHLORIC ACID	12.05	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	IPERL 100CF, 3/4S IPERL 100CF	11,512.54	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	SENSUS ANNUAL RNI, ANALYTIC ENHANCED AN	27,556.25	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	15.11	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1.94	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	22,988.69	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	172.39	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	65.00	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	275.62	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	55.16	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAY 27 - JUN 26	130.33	
520-520-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	20.00	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	SALES TAX - JUNE 2024 UTILITY	8,503.90	
Total For Dept 520 WATER				103,575.66	
Total For Fund 520 WATER				103,641.22	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SUF-7	ARMSTRONG KENNETH L	UB refund for account: 400-80635-00	7.94	
Total For Dept 000				7.94	
Dept 560 STORMWATER UTILITY					
560-560-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NEBRASKA FLOODPLAIN 2024 ANNUAL CONFERE	250.00	
560-560-55400	ADVERTISING AND PROMOTION	ALPHAMEDIA USA LLC	ADVERTISING PACKAGE	1,050.00	
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	46.15	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	SALES TAX - JUNE 2024 UTILITY	2,078.21	
560-560-57200-24037	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	COLUMBUS STORM WATER TREATMENT FACILITY	9,683.75	
Total For Dept 560 STORMWATER UTILITY				13,108.11	
Total For Fund 560 STORMWATER UTILITY				13,116.05	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	STEVE LLOYD RENTAL	UB refund for account: 300-59694-00	0.19	
Total For Dept 000				0.19	
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	312.00	
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	29.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	ROLLER TOWEL, UNIFORMS	220.40	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	55.00	
570-570-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	REPAIR	65.00	
570-570-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	AIR FILTER	25.18	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	3 REPAIRS, 1 USED TIRE	1,863.78	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	CLAMP	18.23	
570-570-54330	VEHICLE MAINTENANCE	VANDER HAAGS INC.	BUMPER ASSY	599.00	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	66,679.36	
570-570-54580	COMPOSTING	DANIELS PRODUCE LLC	YARD WASTE REMOVAL 6/01/2024 - 6/29/202	6,710.24	
570-570-56020	OFFICE SUPPLIES	CAROLINA SOFTWARE	WASTEWORX SOFTWARE SUPPORT QUARTER ENI	600.00	
570-570-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	47.10	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	13,351.66	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	648.00	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	275.06	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/19 - 8/15	21.80	
570-570-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAY 27 - JUN 26	42.86	
Total For Dept 570 TRANSFER STATION				91,563.67	
Total For Fund 570 SOLID WASTE DIVISION				91,563.86	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	41,837.15	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	4,065.84	
Total For Dept 000				45,902.99	
Total For Fund 999 PAYROLL CLEARING				45,902.99	

07/12/2024 02:18 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/16/2024 - 07/16/2024
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	593,261.68
Fund 200 STREETS/ENGINEE	101,645.71
Fund 205 AIRPORT	14,213.56
Fund 220 COMMUNICATIONS	5,673.13
Fund 480 COMMUNITY REDEV	95,836.29
Fund 500 UTILITY SERVICE	63,523.97
Fund 520 WATER	103,641.22
Fund 560 STORMWATER UTII	13,116.05
Fund 570 SOLID WASTE DIV	91,563.86
Fund 999 PAYROLL CLEARIN	45,902.99
Total For All Funds:	<u>1,128,378.46</u>

5. APPROVAL OF MINUTES - Included in Consent Agenda

6. SPECIAL PRESENTATIONS - None

7. PUBLIC HEARINGS

7.A. Public hearing - Application from Husky Food #1 LLC dba Husker Pantry for retail Class D liquor license located at 2322 23 Street and Rashad Khan as manager.

NOTICE OF HEARING

You are hereby notified that a public hearing before the mayor and council of the City of Columbus, NE, will be held on Monday, July 15, 2024, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the application for a retail liquor license for Husky Food #1 LLC dba Husker Pantry, 2322 23 St, Columbus, NE, and at said time and place you may appear and be heard.

City of Columbus
Shuraya Frauendorfer, City Clerk


Publish 07:05:24
Affidavit of Publication



COLUMBUS POLICE DEPARTMENT

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

TO: HONORABLE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS

FROM: CHARLES L. SHERER, CHIEF OF POLICE 

DATE: JULY 3, 2024

SUBJECT: HUSKY FOOD #1 LLC (HUSKER PANTRY)
2322 23RD STREET
COLUMBUS, NEBRASKA

LIQUOR MANAGER: RASHAD KHAN

Husker Pantry (Husky Food #1) is a liquor and smoke shop in Columbus.

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

There are adequate law enforcement resources and services in the area.
- B. The recommendation of the police department or any other law enforcement agency:

The Columbus Police Department has no recommendation.
- C. Existing motor vehicle and pedestrian traffic flow in the vicinity of the proposed licensed premises, potential traffic and parking problems, and the proximity and availability of on-street and off-street parking:

There seems to be no traffic or parking problems in the long-term. There will be adequate parking within their parking lot. There is currently construction in the area that is causing temporary traffic issues.
- 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 five liquor licenses in the near vicinity of this location. One is at N-Stant Convenience which is 56 feet away or a one minute walk, there is also Pizza Hut which is 276 feet away or a one minute walk, there is also Walgreen's Pharmacy which is 300 feet away or a one minute walk, there is also CVS Pharmacy which is 350 feet away or a two minute walk, and there is also Tokyo Cuisine which is 0.1 miles away or a four minute walk.

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

The proposed license is compatible with this area.

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

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

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

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

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

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

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

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

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

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

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

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

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

There is no evidence of discrimination involving the applicant.

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

regards to the license application or liquor investigations. The applicant shall be required to cooperate in providing a full disclosure to the investigation agents of the local governing body.

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

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

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

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

Activities will not create unreasonable noise.

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

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

LIQUOR APPLICATION REPORTS
ENGINEER'S REPORT

DATE: July 1, 2024

DUE DATE: July 10, 2024

Applicant Husky Food #1 LLC dba Husker Pantry
Address 2322 23rd Street, Columbus, NE 68601
Legal Description PT LOT 20 & LOT 21 EXC E22'1" BLK E MAHOOD

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

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

Requested License or Action: Class D
Existing Zoning: B-2
Existing Land Use: Commercial
Adjacent Land Use and Zoning:

North: B-2
South: B-2
East: B-2
West: B-2

General Neighborhood/Area Land Uses: Commercial, single family residential

Designation of Adjacent Street (Local, Collector, Minor or Major Arterial, Expressway): 23rd St. / Hwy 30
Expressway

Street Width and Profile: 66-foot Urban, 5-Lane undivided

Speed Limit: 35 mph

Average Daily Traffic Count: 25,405 ADT(2021)



Richard J. Bogus, P.E.
City Engineer



Nebraska Liquor Control

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

Application Copy

File Number: 20418

LICENSE TYPE Class D Beer, Wine, Spirits Off Sale Only	APPLICATION DATE RECEIVED 2024-06-24
SECONDARY LICENSE(S) None selected	
LICENSEE LEGAL NAME HUSKY FOOD #1 LLC	LICENSEE TYPE Corporation
DOING BUSINESS AS HUSKER PANTRY	CORPORATE NUMBER
INCORPORATION DATE 2020-01-29	
CORRESPONDENCE ADDRESS 2322 23rd Street Columbus, NE 68601	
MAILING ADDRESS 2322 23rd Street Columbus, NE 68601	
PHYSICAL ADDRESS 2322 23rd Street Columbus, NE 68601	
CONTACT NAME M. Tyler Johnson, Fraser Stryker PC LLO	PREFERRED CONTACT METHOD Email

CONTACT PHONE
(402) 978-5287

ALTERNATE PHONE
(402) 314-6000

FAX

EMAIL
liquorlicensing@fraserstryker.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Rashad Khan	President		100

ADDITIONAL INFORMATION

Rashad Khan is the sole member of the Applicant.

MARITAL STATUS

Single

MANAGED BY AGENT

Yes

AGENT NAME

Mitchell Tyler Johnson

AGENT TYPE

Individual

BIRTHDATE

1992-06-12

GENDER

Male

SPOUSE

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(402) 978-5287

ALTERNATE PHONE

(402) 341-6000

FAX

EMAIL
liquorlicensing@fraserstryker.com

CORRESPONDENCE ADDRESS

Fraser Stryker PC LLO
500 Energy Plaza
409 South 17th Street
Omaha, NE 68102

MAILING ADDRESS

Fraser Stryker PC LLO
500 Energy Plaza
409 South 17th Street
Omaha, NE 68102

PHYSICAL ADDRESS

Fraser Stryker PC LLO
500 Energy Plaza
409 South 17th Street
Omaha, NE 68102

PREMISES TYPE

Converted

PREMISES NAME

HUSKER PANTRY

OPERATOR

CORPORATE LIMIT DESIGNATION

Inside

LEASE OR OWN

Lease

EXPIRATION DATE

2029-02-28

PHYSICAL ADDRESS

2322 23rd Street
Columbus, NE 68601

MAILING ADDRESS

CONTACT NAME

Rashad Khan

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(319) 229-4300

ALTERNATE PHONE

FAX

EMAIL

uptown786@hotmail.com

PREMISES MANAGER

PREMISES MANAGER EMAIL

Rashad Khan

uptown786@hotmail.com

QUESTIONS

Class D Beer, Wine, Spirits Off S

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 is applying, please list charges by each individual's name. Exclude minor traffic violations such as speeding. Include Driving Under the Influence, Driving Under Suspension & other similar charges. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

No

2. What are the building dimensions: Enter length and width in feet separated by a comma (i.e. L20, W15)

A simple sketch of the area to be licensed will be required to be uploaded in the Documents section.. Include the length x width, direction of NORTH and number of floors of the building.

L36', W50'

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

No

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

1

5. Is premises to be licensed within 150 feet of a church, school, hospital, home for indigent persons or for veterans, their wives, and children?

No

6. Is premises to be licensed within 300 feet of a college campus or university?

No

7. Are you acquiring any alcohol prior to obtaining this liquor license?

No

8. What date do you intend to open for business?

Applicant will procure and begin selling alcohol and tobacco, vapes, and other tobacco related accessories as soon as the applicable licenses are issued.

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

No

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

No

11 Is anyone listed on this application a law enforcement officer?

No

12 List the primary bank and/or financial institution 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 Interstate Bank

a) Rashad Khan

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

Yes

Rashad Khan has 25 years of experience all in Iowa.

Names of IA businesses include:

US Liquor LLC, 2000 Wiley Blvd SW, Ste 106, Cedar Rapids, IA

Wise Food LLC, 425 South Gilbert Street, Iowa City, IA

Iowa 80 LLC, 601 Hollywood Blvd, Iowa City, IA

Linn Food LLC, 108 E College St, Iowa City, IA

3 Star Food LLC, 821 Albia Road, Ottumwa, IA

All Star Foods LLC, 1021 East Main Street, Ottumwa, IA

14 Are all individuals stated in this application over 21 years of age?

Yes

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

No

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Premises Description & Diagram	Husker Pantry Premises.pdf	Premises Diagram
Business Plan	FRASER-#3240331-v1-Husky_Food_#1_-_Business_Plan.pdf	Business Plan
Lease / Deed / Purchase Agreement	20240530160331147.pdf	Lease
Additional Document	Manager License and SSN.pdf	Manager License and SSN
Affidavit of non-participation	FRASER-#3240974-v1-Spousal Affidavit.pdf	Affidavit of non-participation
Fingerprint Submission	FRASER-#3241257-v1-Husker Pantry - Fingerprint Submission.pdf	Fingerprint Submission

APPLICANT

Fraser Stryker PC LLO

DECLARATION

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

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

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

violated. I acknowledge that it is the licensee's responsibility to comply with the provisions of the Nebraska Liquor Control Act and the Commission's rules and regulations.

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

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

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

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

SPOUSAL AFFIDAVIT OF NON-PARTICIPATION INSERT

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

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

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

Kanee & Fatima
Signature of **NON-PARTICIPATING SPOUSE**

Kanee & Fatima
Print Name

State of Iowa, County of Linn Iowa

The foregoing instrument was acknowledged before me
this June 20, 2024 (date)

by Kanee & Fatima
Name of person acknowledged
(Individual signing document)

Janette Martin
Notary Public Signature

Rashad Khan
Signature of **APPLICANT**

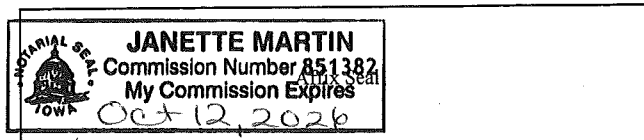
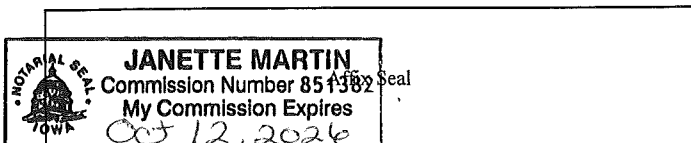
RASHAD KHAN
Print Name

State of Iowa, County of Linn Iowa

The foregoing instrument was acknowledged before me
this June 20, 2024 (date)

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

Janette Martin
Notary Public Signature



HUSKY FOOD #1 LLC

HUSKER PANTRY

Business Plan

HUSKY FOOD #1 LLC will own and operate a liquor and smoke shop under the trade name HUSKER PANTRY in Columbus, Nebraska. It will sell alcoholic beverages off-sale, along with tobacco, vaping and other smoking related products and accessories. The liquor and smoke shop will also feature lotteries and skill games for its customers.

Anticipated Hours of Operation:

Monday through Saturday: 8:00 a.m. to 1:00 a.m.

Sunday: 9:00 a.m. to 12:00 a.m.

COMMERCIAL LEASE

THIS LEASE is made and entered into this _____ day of _____, 2024, by and between KKB, Inc., a Nebraska Corporation, hereinafter called "LESSOR", and Husky Food #1, a Nebraska limited liability company, hereinafter called "LESSEE".

PREMISES LEASED

1. Lessor does hereby lease, let, and demise to Lessee those certain premises hereinafter referred to as "PREMISES" as described in EXHIBIT "A", commonly known as 2322 23rd Street, Columbus, NE 68601.

PURPOSE

2. The leased premises are to be used for convenience store / liquor store and for other reasonable uses as required by Lessee's business.

Lessee agrees that it will not use the premises for or carry on or permit upon said premises any offensive, noisy or dangerous trade, business or occupation, or any nuisance, or anything against public policy, or anything in violation of any of the laws, ordinances, regulations or rules of any public authority at any time applicable thereto.

TERM

3. The term of this Lease shall be for five (5) years commencing March 1, 2024 and ending February 28, 2029, unless sooner terminated as herein provided.

In the event the commencement date of the term of the Lease is other than provided above, then Lessor and Lessee shall execute a written acknowledgment of the date of commencement and shall attach it to the Lease as EXHIBIT "B".

If Lessee holds possession hereunder after the expiration of the term of this Lease with the consent of Lessor, Lessee shall become a Lessee from month to month at the rentals designated by the Lessor and upon all the terms and conditions herein specified.

Lessee shall have the right to renew this Commercial Lease for two additional five (5) year terms at the rental amount provided in paragraph 4 hereof. Lessee shall give Lessor notice of the exercise of such option at least 60 days before the expiration of the term.

RENT

4. Lessee shall pay to Lessor as rental for the premises, Three Thousand no/100 Dollars (\$3,000.00) on or before the fifth day of April, 2024 and on the fifth day of each month during the first year of this Lease. There shall be no rental charge for the month of March, 2024. Lessor acknowledges receipt of the sum of \$6,000.00 from Lessee prior to execution of this Commercial Lease. Three Thousand and no/100 Dollars (\$3,000.00) of said sum shall be applied to rent for the month of April, 2024 and the balance in the sum of Three Thousand and no/100 Dollars (\$3,000.00) shall be held by Lessor as a security deposit. Rent shall be paid without deduction, offset, prior notice or demand. If the commencement date is not the first day of a month, a prorated monthly installment shall be paid at the then current rate for the fractional month during which the Lease commences and/or terminates. If payment is not made when due, a late charge equal to ten (10%) percent of the monthly payment will accrue after five (5) days' grace.

The rent shall be adjusted annually during the term of the Lease including any extension term (if any), by a percentage equal to the percentage increase for the previous twelve (12) month period, using the index month that is three (3) full months prior to the anniversary month, in the Consumer Price Index for All Urban Consumers, U.S. City Average, all items, as published by the United States Department of Labor, Bureau of Labor Statistics (the CPI). In no event will the rent adjust downward as a result of a change in the CPI.

IMPROVEMENTS

5. Any improvements which are necessary to meet the occupancy requirements of Lessee, and the installation of which has been approved by Lessor (which approval shall not be unreasonably withheld) shall be furnished and installed at the expense of Lessee but such additional improvements shall be installed through a contractor selected or approved by Lessor and in accordance with plans and specifications approved in writing by Lessor. (The approval of the contractor and plans shall not be unreasonably withheld by Lessor.)

At the termination of this Lease, Lessor, at its sole option, may require Lessee to remove any installed fixtures and partitions and to place the premises in the same condition as existed upon the commencement of this Lease, or may require said fixtures or partitions to remain as part of the premises.

LESSOR NOT LIABLE FOR DAMAGES

6. Lessor shall not be liable to Lessee or to any other person or persons whomever for any damages to the premises or for or on account of any loss, damage or injury to any person or property therein, caused by said premises being out of repair, by defects in said building and/or premises and/or equipment therein contained, or by the failure to keep each and all of the same in good order and repair, or by theft, fire, water, gas, electricity or other cause, or occasioned by bursting, leakage or overflow of any plumbing, or any waste, or water, gas, steam, or other pipes, tanks, drains, washstands or other similar cause, in, above, upon or about the premises, nor shall Lessor be liable for any loss, damage or injury to person or property occurring upon the premises or in any means of entrance or exit therefrom, from whatever cause originating, specifically including acts of omission or neglect of Lessee or of Lessee's agents, nor shall Lessor be liable for any loss, damage or injury arising from acts or neglects of co-lessees or other occupants of the building, or of any owners or occupants of adjacent or contiguous property, or from loss of light occasioned by alteration or construction of adjacent structures or otherwise. Any and all claims for any damage referred to in this paragraph are hereby waived by Lessee. Without limiting the generality of the foregoing, Lessee hereby waives any rights it may have against Lessor on account of any loss or damage occasioned to Lessee, its property or the premises, arising in a manner generally covered by fire and extended coverage insurance, and Lessee further agrees to have the insurance companies insuring Lessee against such loss, including loss to goods, wages and merchandise of Lessee, or covering any use and occupancy of Lessee, waive any right of subrogation they may have against Lessor.

INDEMNITY

7. Lessee, as a material part of the consideration for this Lease, does hereby assume all risk of injury or damages caused by Lessee, Lessee's employees or invitees, or by any person or persons who may be in or upon the premises with the consent of Lessee, or from every other source whatsoever, to persons or property, including all property of Lessee and Lessor in said premises. Lessee hereby indemnifies and agrees to hold Lessor harmless on account of any damages or injury to persons, to the premises or to the building, howsoever occurring. Lessee further agrees that if Lessor is involuntarily made a party defendant to any litigation concerning this Lease or the premises or the building of which the premises are a part, by reason of any act

or omission of the Lessee, then Lessee shall hold Lessor harmless from all liability by reason thereof. Lessee agrees that its covenants to hold Lessor harmless shall include Lessee's obligation to pay Lessor's reasonable attorneys fees and court costs, if any, incurred by Lessor in connection with any of said matters. Lessee's undertaking hereunder shall in no way be limited by the provisions of paragraph 9.

INSURANCE

8. Lessee covenants and agrees that it will reimburse Lessor, during the entire term hereof, for the following types of insurance in the amounts specified in the form hereinafter provided for:

a. Public Liability and Property Damage: Bodily injury and death public liability insurance with limits of not less than \$1,000,000.00 per person and \$2,500,000.00 per occurrence, insuring against any and all liability of Lessor and/or Lessee with respect to said premises or arising out of the maintenance, use or occupancy thereof. Property damage liability insurance with a limit of not less than \$500,000.00 per occurrence. Such bodily injury insurance and such property damage liability insurance shall specifically insure the performance by Lessee of the indemnity agreement as to liability for injury to or death of person and injury or damage to property as contained in paragraph 7 hereof.

b. Fire and Extended Coverage: Insurance on all improvements installed by Lessee against loss or damage by fire, with extended coverage endorsement, in an amount of at least ninety (90%) percent of actual replacement cost.

c. Policy Form: All policies of insurance provided for herein shall be issued by good, responsible and standard companies acceptable to Lessor, qualified to do and doing business in this State, and shall be issued in the name of Lessee and Lessor for their mutual and joint benefit and protection.

All public liability, property damage and other casualty policies shall be written as primary policies and shall not be contributing with any coverage which Lessor may carry.

TAXES

9. Lessee will pay all taxes and assessments levied or assessed against the demised premises during the term hereof, including, but not limited to real estate tax, governmental agencies ad valorem taxes and any special assessments with respect to the demised premises and the improvements thereon during the term of this Lease or any extension thereof. It is further understood and agreed that all ad valorem taxes assessed during the first and last years of the term of this Lease shall be prorated and that Lessee shall only be liable for such portions of such taxes assessed for said first and last years as its months of occupancy during any of said years shall bear to the total of twelve (12) months. In the event of the imposition of any special assessment or assessments which may be paid in annual installments, at Lessee's option exercisable by written notice to Lessor, Lessor shall advise the appropriate governmental agency of its intention to elect payment in annual installments and Lessee shall be liable for only such annual installments as shall be due and payable during the term of this Lease, or, if the option to extend shall be exercised, the extended term hereof. Should Lessee fail to pay any tax or special assessment when due and payable, Lessor may, if Lessor so desires, pay the same and the amount together with any penalties which Lessor may have paid, shall immediately become due and payable to Lessor as additional rent. Lessee shall have the right in its name or in Lessor's name, whichever shall be appropriate, but at its own cost and expense, to file and prosecute applications for reduction of assessed valuation and to institute legal proceedings for the reduction thereof. In no event shall Lessee be liable for payment of any income, estate or inheritance taxes imposed

upon the Lessor or the estate of the Lessor with respect to the demised premises. However, Lessee shall not pay any income tax levied upon or assessed against the Lessor.

UTILITIES

10. Also, the Lessee shall be liable for and shall pay, throughout the term of this Lease, all charges for all utility services furnished to the premises, including but not limited to electricity, gas, water and garbage disposal. The Lessee shall make application directly to Loup River Public Power District for its own electric service and, if the Lessee is required to have its own electric meter and meter loops, then it shall apply to said utility district for said meter and to any qualified electric contractor for a meter base and meter loop, all at the expense of the Lessee. In the event a water meter is necessary, it also shall be paid for and installed at the expense of the Lessee. Any Lessee not having a water meter and having a water type air conditioner on the premises shall equip and maintain said air conditioner with a fully operating return pump at all times.

TRUE NET LEASE

11. The parties hereto acknowledge and agree that this is a true net lease and that Lessee shall pay at his expense all costs of maintenance, including but not limited to all taxes, insurance, utilities, maintenance expenses, snow removal, etc.

ALTERATIONS

12. Lessee has No Right to Make Alterations: Lessee agrees to not make any major additions, alterations, changes or improvements on the premises or any part thereof, without the consent of Lessor first obtained in writing, except alterations, changes, additions and improvements, if any, which Lessee is required to make by the provisions of this Lease. Lessor's written approval for all such work, including that required by this Lease, shall also be required. Lessee agrees to give Lessor written notice of commencement date of any alterations, improvements, or repairs to be made in, to or upon the premises, whether interior or exterior, not later than ten (10) days prior to the commencement of any such work, in order to give Lessor time to post notices of non-responsibility. Lessee shall keep the premises free of any liens or encumbrances, and if required by Lessor, shall deliver to Lessor satisfactory lien and completion bonds to cover any such work. All alterations, improvements and changes that may be required or permitted hereunder shall be and become the property of Lessor, as previously provided in paragraph 6 above of this Lease. Lessor shall have a lien on any of Lessee's movable furniture and equipment not previously assigned to Lessor, to secure the performance of Lessee's covenants in this Lease, but such lien shall not deprive Lessor of any creditor's rights given by law in the absence of security or other remedies in this Lease.

Lessor's Right to Make Alterations: Lessor may at any time remodel, make alterations, additions, improvements and/or repairs to the building and/or the premises without abatement for rental, and may for such purposes, erect scaffolding and all other necessary structures, and Lessee shall not claim or be allowed to be paid any damages for any injury or inconvenience occasioned thereby. Entry by Lessor after Lessee has vacated the premises, for the purpose of making repairs or decorating, shall not constitute a termination of this Lease unless Lessor so elects in writing.

LESSOR'S RIGHT OF ENTRY

13. Lessor and Lessor's agents and employees shall have the right at all reasonable times to enter the premises to carry out and perform Lessor's obligations hereunder, for the purpose of showing the premises to prospective tenants and purchasers, and for such other purposes as may be reasonably necessary in connection with the operation of said building; also for the purpose

of examining said premises and affecting alterations, additions, improvements and/or to remodel, all without limiting the generality of the foregoing, also as provided in paragraph 12 above and in paragraph 16 below.

MECHANIC'S LIENS

14. Lessee agrees that it will pay or cause to be paid all costs for work done by it or caused to be done by it in the premises of a character which will or may result in liens on Lessor's reversionary estate therein, and Lessee will keep the premises free and clear of all mechanic's liens and other liens on account of work done for Lessee or persons claiming under it. Lessee agrees to and shall indemnify and save Lessor free and harmless against liability, loss, damage costs or expenses, including attorneys fees, on account of liens and/or claims of liens of laborers or material men or others for work performed or materials or supplies furnished for Lessee or persons claiming under it.

If Lessee shall desire to contest any claim of lien, it shall furnish Lessor adequate security of the value or in the amount of claim, plus estimated costs and interest, or a bond of a responsible corporate surety in such amount conditioned on the discharge of the lien. If a final judgment establishing the validity or existence of a lien for any amount is entered, Lessee shall pay and satisfy the same at once.

If Lessee shall be in default in payment of any charge for which a mechanic's lien claim and suit to foreclose the lien shall have been filed, and Lessee shall not have given Lessor security to protect the property and Lessor against such claim of lien, Lessor may (but shall not be so required) pay the said claim and any costs, and the amount so paid, together with reasonable attorneys fees incurred in connection therewith, shall be immediately due and owing from Lessee to Lessor as additional rent, and Lessee shall and agrees to pay the same with interest at the highest rate allowable by law from the date of Lessor's payment.

Should any claims of lien be filed against the premises, or any action affecting the title to such property be commenced, the party receiving notice of such lien or action shall forthwith give the other party written notice thereof.

Lessor or its representatives shall have the right to go upon and inspect the premises at all times and shall have the right to post and keep posted therein notices which Lessor may deem to be proper for the protection of Lessor's interest in the premises.

ASSIGNING, MORTGAGING, SUBLETTING

15. Lessee shall not transfer, assign, sublet, or hypothecate this Lease or Lessee's interest in and to the premises without first procuring the written consent of Lessor, which consent shall not be unreasonably withheld, and any attempted transfer, assignment, subletting or hypothecation without such written consent shall be void and confer no rights upon any third person. The consent to one or more assignments or sub-leases shall not be deemed a consent to any further assignment or sub-leases.

REPAIRS AND MAINTENANCE

16. Lessee's Obligations: Lessee agrees at all times during the term hereof, and at its own cost and expense, to keep the premises in good order, condition and repair, and in a clean, sanitary and safe condition in accordance with the laws of this State, and in accordance with all directions, rules and regulations of health officials, fire marshals, police officials, building inspectors or other proper officers of governmental agencies having or claiming jurisdiction thereof, and to repair and maintain in the premises and every part thereof and including without

limitations, all fixtures and other equipment therein, all window sash, casement or frames, doors and door frames, and glass and plate glass, and also to repair and maintain any appurtenances to said premises, and all such items of repair, maintenance (including janitorial and trash removal), and improvements or reconstruction as may at any time or from time to time be required by any governmental agency having or claiming jurisdiction thereof, excepting only that Lessee shall not be required to repair, restore or reconstruct that portion of the building originally constructed by Lessor, if the same is damaged by reason of fire, windstorm, hail, damage from explosion not covered by the insurance covered by paragraph 8 hereof, aircraft, smoke, or other risks covered by standard coverage insurance. Lessee waives all rights to make repairs at Lessor's expense. If Lessee does not make repairs promptly and adequately, or if Lessee does not furnish and provide adequate janitorial service and trash removal, as herein elsewhere required, Lessor may (but need not) make such repairs and/or furnish such services, and if such repairs are made or services furnished by Lessor, Lessee shall promptly pay as additional rental hereunder the reasonable cost thereof with interest thereon at the highest rate allowable by law.

It is understood and agreed that Lessor shall be under no obligation to make any repairs, alterations or improvements to and upon the premises at any time. Lessor shall have no liability of any kind or nature for failure to make repairs.

DAMAGE AND CONSTRUCTION

17. In the event the premises or the building of which the premises are a part are damaged by fire or other perils covered by extended coverage insurance, Lessor agrees to forthwith repair the same; and this Lease shall remain in full force and effect, except that Lessee shall be entitled to a proportionate reduction of rent while such repairs are being made, such proportionate reduction to be based upon the extent to which the making of such repairs shall interfere with the business carried on by Lessee in the premises.

In the event the premises or the building of which the premises are a part are damaged as a result of any cause other than the perils covered by fire and extended coverage insurance, then Lessor shall forthwith repair the same, provided the extent of the destruction be less than twenty-five (25%) percent of the then full replacement value of the premises or the building of which the premises are a part. In the event the destruction of the premises or of the building is to an extent greater than twenty-five (25%) percent of the then full replacement value, then Lessor shall have the option either: (a) to repair or restore such damage, this Lease continuing in full force and effect, but the rent to be proportionately reduced as hereinabove in this paragraph provided; or (b) give notice to Lessee at any time within thirty (30) days after such damage, terminating this Lease as of the date specified in such notice, which date shall be no less than thirty (30) nor more than sixty (60) days after the giving of such notice. In the event of giving of such notice, this Lease shall expire and all interest to the Lessee in the premises shall terminate on the date so specified in such notice and the rent, reduced by any proportionate reduction, based upon the extent, if any, to which such damage interfered with the business carried on by Lessee in the premises, shall be paid up to date of such termination.

Lessor shall not be required to repair any injury or damage by fire or other cause, or to make any repairs or replacements of any panels, decoration, office fixtures, railing, ceiling, floor covering, partitions, or any other property installed in the premises by Lessee.

EMINENT DOMAIN

18. If all or any part of the premises shall be taken or appropriated by any public or quasi-public authority under the power of eminent domain, either party hereto shall have the right, at its option, to terminate this Lease, and Lessor shall be entitled to any and all income, rent, award, or any interest therein whatsoever which may be paid or made in connection with

such public or quasi-public use or purpose, and Lessee shall have no claim against Lessor for the value of any unexpired term of this Lease. If a part of the premises shall be so taken or appropriated and neither party hereto shall elect to terminate this Lease, the rental thereafter to be paid shall be equitably reduced. Before Lessee may terminate this Lease by reason of taking or appropriation as above provided, such taking or appropriation shall be of such an extent and nature as to substantially handicap, impede or impair Lessee's use of the premises. If any part of the building other than the premises shall be so taken or appropriated, Lessor shall have the right, at its option, to terminate this Lease and shall be entitled to the entire award, as above provided.

DEFAULT; REMEDIES

19. Default: The occurrence of any of the following shall constitute a material default and breach of this Lease by Lessee.

a. Any failure by Lessee to pay the rent or any other monetary sums required to be paid hereunder, where such failure continues for five (5) days after written notice by Lessor to Lessee.

b. The abandonment or vacation of the premises by Lessee.

c. A failure by Lessee to observe and perform any other provision of this Lease to be observed or performed by Lessee, where such failure continues for twenty (20) days after written notice thereof by Lessor to Lessee; provided, however, that if the nature of the default is such that the same cannot reasonably be cured within said twenty (20) day period, Lessee shall not be deemed to be in default if Lessee shall, within such period, commence such cure and thereafter diligently prosecute the same to completion.

d. The making by Lessee of any general assignment or general arrangement for the benefit of creditors; the filing by or against Lessee of the petition to have Lessee adjudged a bankrupt or of a petition for reorganization or arrangement under any law relating to bankruptcy, unless in the case of a petition filed against Lessee, the same is dismissed within sixty (60) days; the appointment of a trustee or receiver to take possession of substantially all of Lessee's assets located at the premises or of Lessee's interest in this Lease, where possession is not restored to Lessee within thirty (30) days; or the attachment, execution or other judicial seizure of substantially all of Lessee's assets located at the premises or of Lessee's interest in this Lease, where such seizure is not discharged within thirty (30) days.

Remedies: In the event of any such material default or breach by Lessee, Lessor may, at its election, at any time thereafter, with or without notice or demand and without limiting Lessor in the exercise of any right or remedy which Lessor may have by reason of such default or breach:

a. Terminate Lessee's right to possession of the leased premises by any lawful means, in which case this Lease shall terminate and Lessee shall immediately surrender possession of the leased premises to Lessor. In such event Lessor shall be entitled to recover from Lessee all damages incurred by Lessor by reason of Lessee's default, including, but not limited to, the cost of recovering possession of the leased premises; expenses of reletting, including necessary renovation and alteration of the leased premises, reasonable attorneys fees, and any real estate commission actually paid (affiliates of Lessor shall not be precluded, by reason of such affiliation, from earning and receiving such a commission). Unpaid installments of rent or other sums shall be subject to a late charge of ten (10%) percent of the due and unpaid amount and, in addition, shall bear interest from the date due at the rate of the lower of (1) twelve (12%) percent per annum, or (2) the highest rate permitted by the law of the jurisdiction wherein the leased premises are situated. Whether or not Lessee shall have abandoned the leased premises, Lessor

shall have the option of (1) retaking possession of the leased premises and recovering from Lessee the amount specified in this sub-paragraph, or (2) proceeding as hereinafter provided.

b. Maintain Lessee's right to possession, in which case this Lease shall continue in effect whether or not Lessee shall have abandoned the leased premises. In such event, Lessor shall be entitled to enforce all of Lessor's rights and remedies under this Lease, including the right to recover the rent as it becomes due hereunder.

c. Enter upon the premises or any part thereof, either with or without process of law, and to expel, remove or put out Lessee or any other person or persons who may be thereon, together with all personal property found therein; any Lessor may, from time to time, without terminating this Lease, relet said premises or any part thereof, either in the name of Lessee or in Lessor's own name, for such term or terms (which may be for a term extending beyond the term of this Lease) and at such rental or rentals and upon such other terms and conditions as Lessor in its sole discretion may deem advisable, with the right to repair, renovate, remodel, redecorate, alter and change dsaid premises; and at the option of Lessor, rents received by Lessor from such re-letting shall be applied first to the payment of any indebtedness other than rent due hereunder from Lessee to Lessor; second, to the payment of any costs and expenses of such re-letting, including, but not limited to, attorneys fees, advertising fees and brokerage fees (affiliates of Lessor shall not be precluded, by reason of such affiliation, from earning and receiving such a commission), and to the payment of any repairs, renovations, remodeling, redecorations, alterations, and changes in the premises; third, to the payment of rent due and payable hereunder; and, if after so applying said rentals there is any deficiency to Lessor, such deficiency shall be calculated and collected by Lessor monthly. In no event shall Lessee be entitled to any excess rental over and above said obligation of Lessee. No such re-entry, taking possession or re-letting of the premises shall be construed as an election of Lessor's part to terminate this Lease, or as an acceptance of a surrender of the premises, unless a written notice of such intention be given to Lessee. Notwithstanding any such re-letting without termination, Lessor may, at any time thereafter, elect to terminate this Lease for such previous breach and default. Should Lessor, at any time, terminate this Lease by reason of any default, in addition to any other remedy it may have, it may recover from Lessee the worth at the time of such termination of the excess, if any, of the amount of rent and charges equivalent to rent reserved in this Lease for the balance of the term hereof over the then reasonable rental value of the premises for the said period. All of the remedies herein provided shall be cumulative to all other rights or remedies herein given to Lessor or given to Lessor by law, including, but not limited to, Lessor's right to recover from Lessee the worth at the time of any court award of the amount by which the unpaid rent for the balance of the term after the time of such award exceeds the amount of such rental loss for the same period that Lessee proves could be reasonably avoided.

d. Offset any amounts due to Lessor from Lessee against any sum due to Lessee from Lessor.

e. Pursue any other remedy now or hereafter available to Lessor under the laws or judicial decisions of the State of Nebraska.

Nothing herein contained shall be construed as obligating the Lessor to relet the whole or any part of the leased premises.

In the event of a default as provided in this Article, Lessor shall have the right, but not the obligation, to remove from said premises all personal property located therein and may place the same in storage for the account of and at the expense and risk of Lessee, and Lessee hereby irrevocably appoints Lessor the agent and attorney in fact of Lessee for such purpose and agrees to pay on demand to Lessor, as additional rent, any costs incurred by Lessor in removing, placing and maintaining the same in storage.

ESTOPPEL AFFIDAVIT

20. Lessee shall at any time upon not less than thirty (30) days prior written notice from Lessor execute, acknowledge and deliver to Lessor a statement in writing (a) certifying that this Lease is unmodified and in full force and effect, or, if modified, stating the nature of such modification and certifying that this Lease, as so modified, is in full force and effect, and the date to which the rent and other charges are paid in advance, if any, and (b) acknowledging that there are not, to Lessee's knowledge, any uncured defaults on the part of Lessor hereunder, or specifying such defaults if any are claimed. Any such statement may be conclusively relied upon by any prospective purchaser or encumbrance of the premises.

Lessee's failure to deliver such statement within such time shall be conclusive upon Lessee, (a) that this Lease is in full force and effect, without modification except as may be represented by Lessor, (b) that there are no uncured defaults in Lessor's performance, and (c) that not more than one month's rent has been paid in advance.

If Lessor desires to finance or refinance the building, Lessee hereby agrees to deliver to any lender designated by Lessor such financial statements of Lessee as may be reasonably required by such lender. Such statements shall include the past three years' financial statements of Lessee. All such financial statements shall be received by Lessor in confidence and shall be used only for the purposes herein set forth.

NON-LIABILITY OF LESSOR AFTER TRANSFER

21. In the event of any transfer or assignments of Lessor's interest herein, Lessor herein named (and in case of any subsequent transfers or conveyances the then grantor) shall be automatically freed and relieved from and after the date of such transfer or conveyances of all personal liability as respects the performance of any covenants or obligations on the part of Lessor contained in this Lease thereafter to be performed, provided that any funds in the hands of such Lessor, or the then grantor at the time of such transfer, in which Lessee has an interest, shall be turned over to the grantee, and any amount then due and payable to Lessee by Lessor or the then grantor under any provisions of this Lease, shall be paid to Lessee, it being intended hereby that the covenants and obligations contained in this Lease on the part of Lessor shall, subject as aforesaid, be binding on Lessor, its successors and assigns, only during and in respect to their respective successive periods as Lessor of said premises.

CAPTIONS; ATTACHMENTS; DEFINED TERM

22. The captions of the paragraphs of this Lease are for convenience only and shall not be deemed to be relevant in resolving any questions of interpretation or construction of any section of this Lease.

Exhibits attached hereto, and addendums and schedules initially by the parties are deemed by attachment to constitute part of this Lease and are incorporated herein.

The words "Lessor" and "Lessee", as used herein, shall include the plural as well as the singular. Words used in neuter gender include the masculine and feminine and words in the masculine or feminine gender include the neuter. If there be more than one Lessor or Lessee, the obligations hereunder imposed upon Lessor or Lessee shall be joint and several.

The obligations contained in this Lease to be performed by Lessor shall be binding on Lessor's successors and assigns only during their respective periods of ownership.

ENTIRE AGREEMENT

23. This instrument, along with any exhibits and attachments hereto, constitutes the entire agreement between Lessor and Lessee relative to the premises and this agreement and the exhibits and attachments may be altered, amended or revoked only by an instrument in writing signed by both Lessor and Lessee. Lessor and Lessee agree hereby that all prior or contemporaneous oral agreements between and among themselves and their agents or representatives relative to the leasing of the premises are merged in or revoked by this agreement.

SEVERABILITY

24. If any term or provision of this Lease shall, to any extent, be determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Lease shall not be affected thereby, and each term and provision of this Lease shall be valid and be enforceable to the fullest extent permitted by law.

TIME; JOINT AND SEVERAL LIABILITY

25. Time is of the essence of this Lease and each and every provision hereof, except as to the conditions relating to the delivery of possession of the premises to Lessee. All of the terms, covenants and conditions contained in this Lease to be performed by either party, if such party shall consist of more than one person or organization, shall be deemed to be joint and several, and all rights and remedies of the parties shall be cumulative and nonexclusive of any other remedy at law or in equity.

BINDING EFFECT: CHOICE OF LAW

26. The parties hereto agree that all provisions hereof are to be construed as both covenants and conditions as though the words importing such covenants and conditions were used in each separate paragraph hereof. Subject to any provisions hereof restricting assignment or subletting by Lessee and subject to Section 21, all of the provisions hereof shall bind and inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors and assigns. This Lease shall be governed by the laws of the State of Nebraska.

WAIVER

27. No covenant, term or condition or the breach thereof shall be deemed waived, except by written consent of the party against whom the waiver is claimed, and any waiver or the breach of any covenant, term or condition shall not be deemed to be a waiver of any preceding or succeeding breach of the same or any other covenant, term or condition. Acceptance by Lessor of any performance by Lessee after the time the same shall have become due shall not constitute a waiver of Lessor of the breach or default of any covenant, term or condition unless otherwise expressly agreed to by Lessor in writing.

SURRENDER OF PREMISES

28. The voluntary or other surrender of this Lease by Lessee, or a mutual cancellation thereof, shall not work a merger, and shall, at the option of the Lessor, terminate all or any existing subleases or subtenancies, or may, at the option of Lessor, operate as an assignment to it of any or all such subleases or subtenancies.

NOTICES

29. Whenever notices, demands, permissions, consents, approvals or other communications permitted or required by either party to this Lease to or on the other, such notice or demand shall be given or served, and shall not be deemed to have been duly given or served unless in

writing and delivered personally or mailed. If mailed, they shall be sent by certified or registered mail, postage prepaid, if by Lessee, addressed to the Lessor at KKB Inc., 107 Cottonwood Drive, Columbus, NE 68601, or to such other person or place as the Lessor may from time to time designate in a notice to the Lessee, or if by Lessor, addressed to the Lessee at Husky Food #1, a Nebraska limited liability company, 2040 Agate Street, Marion, IA 52302. Notices sent by mail shall be deemed to have been given when properly mailed, and the postmark affixed shall be conclusive evidence of the date of mailing.

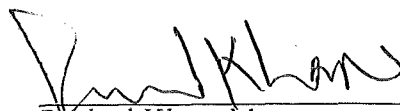
FIRST RIGHT OF REFUSAL

30. In the event Lessor shall receive a bona fide offer to purchase the real estate described above, and the offer is satisfactory to Lessor, Lessor shall first give Lessee the privilege of purchasing the above real estate at the price and on the terms of the offer so made. The privilege shall be given by notice sent to Lessee by certified mail, requiring Lessee to accept the offer in writing and to sign a suitable purchase agreement within fifteen (15) days after mailing the notice. The failure of Lessee to accept the offer to purchase or to sign a purchase agreement within the period provided shall nullify and void the privilege of Lessee and Lessor shall be at liberty to sell the above real estate to any other person or entity for the price and terms offered. Should Lessee fail to exercise his First Right of Refusal, he agrees to provide to Lessor a release of the First Right of Refusal within fifteen (15) days of it being provided to him by Lessor. In the event Lessee exercises this option, Lessee shall receive a credit toward the purchase price equal to the amount of the previous twelve (12) months of rent paid hereunder.

IN WITNESS WHEREOF, the parties hereto have executed this Lease the day and date first hereinabove written.

KKB, Inc., a Nebraska Corporation,
Lessor

HUSKY FOOD #1, a Nebraska
limited liability company, Lessee



Rick Kubler, President

Rashad Khan, Manager

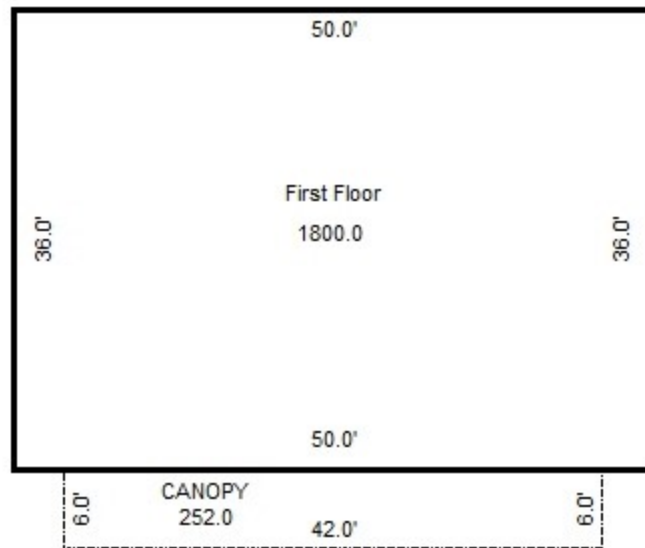
STATE OF _____)
: ss.
COUNTY OF _____)

CORPORATE ACKNOWLEDGMENT

On this ___ day of _____, 2024 before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared Rashad Khan, to me personally known to be the manager of Husky Food #1, a Nebraska limited liability company, that executed the within and foregoing instrument, and acknowledged the same instrument to be the free and voluntary act and deed of said company, for the uses and purposes therein mentioned, and on oath stated that they were authorized to execute said instrument and that the seal affixed thereto is the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year first above written.

Notary Public



Sketch by Apex IV™

7.B. Public hearing - Application from Husky Food #2 LLC dba Puff N Snuff for retail Class D liquor license located at 915 23 Street, Suite 600 and Rashad Khan as manager.

NOTICE OF HEARING

You are hereby notified that a public hearing before the mayor and council of the City of Columbus, NE, will be held on Monday, July 15, 2024, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the application for a retail liquor license for Husky Food #2 LLC dba Puff N Snuff, 915 23 St, Ste 600, Columbus, NE, and at said time and place you may appear and be heard.

City of Columbus
Shuraya Frauendorfer, City Clerk

Publish 07:05:24
Affidavit of Publication



COLUMBUS POLICE DEPARTMENT

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

TO: HONORABLE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS

FROM: CHARLES L. SHERER, CHIEF OF POLICE *CS*

DATE: JULY 3, 2024

SUBJECT: HUSKY FOOD #2 LLC (PUFF N SNUFF)
915 23RD STREET SUITE 600
COLUMBUS, NEBRASKA

LIQUOR MANAGER: RASHAD KHAN

Puff N Snuff (Husky Food #2) is a liquor and smoke shop in Columbus.

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

There are adequate law enforcement resources and services in the area.
- B. The recommendation of the police department or any other law enforcement agency:

The Columbus Police Department has no recommendation.
- C. Existing motor vehicle and pedestrian traffic flow in the vicinity of the proposed licensed premises, potential traffic and parking problems, and the proximity and availability of on-street and off-street parking:

There seems to be no traffic or parking problems. There will be adequate parking within their parking lot.
- 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 five liquor licenses in the near vicinity of this location. One is at Guatamex Market which is 60 feet away or a one minute walk, there is also Wunderlich's Catering which is 0.4 miles away or a ten minute walk, there is also Maximus Lounge which is 0.4 miles away or a ten minute walk, there is also American Legion which is 0.5 miles away or a ten minute walk, and there is also Corner Stop which is 0.5 miles away or an eleven minute walk.

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

The proposed license is compatible with this area.

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

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

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

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

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

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

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

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

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

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

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

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

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

There is no evidence of discrimination involving the applicant.

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

regards to the license application or liquor investigations. The applicant shall be required to cooperate in providing a full disclosure to the investigation agents of the local governing body.

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

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

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

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

Activities will not create unreasonable noise.

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

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

LIQUOR APPLICATION REPORTS
ENGINEER'S REPORT

DATE: July 1, 2024

DUE DATE: July 10, 2024

Applicant Husky Food #2 LLC dba Puff N Snuff
Address 915 23rd Street, Ste. 600, Columbus, NE 68601
Legal Description West 234 feet of Lot 2, and all of Lots 3, 5, and 5 Siefken
Second Addition to the City of Columbus, Platte County,
Nebraska

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

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

Requested License or Action: Class D
Existing Zoning: B-2
Existing Land Use: Commercial

Adjacent Land Use and Zoning:

North: B-2
South: R-1
East: B-2
West: B-2

General Neighborhood/Area Land Uses: Commercial, single family residential

Designation of Adjacent Street (Local, Collector, Minor or Major Arterial, Expressway): 23rd St. / Hwy 30
Expressway

Street Width and Profile: 68-foot Urban, 5-lane divided

Speed Limit: 45 mph

Average Daily Traffic Count: 25,400 ADT(2021)



Richard J. Bogus, P.E.
City Engineer



Nebraska Liquor Control

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

Application Copy

File Number: 20487

LICENSE TYPE Class D Beer, Wine, Spirits Off Sale Only	APPLICATION DATE RECEIVED 2024-06-24
SECONDARY LICENSE(S) None selected	
LICENSEE LEGAL NAME HUSKY FOOD #2 LLC	LICENSEE TYPE Corporation
DOING BUSINESS AS PUFF N SNUFF	CORPORATE NUMBER 2402061040
INCORPORATION DATE 2024-02-28	
CORRESPONDENCE ADDRESS 915 23rd Street, Suite 600 Columbus, Nebraska 68601	
MAILING ADDRESS 915 23rd Street, Suite 600 Columbus, Nebraska 68601	
PHYSICAL ADDRESS 915 23rd Street, Suite 600 Columbus, Nebraska 68601	
CONTACT NAME M. Tyler Johnson, Fraser Stryker PC LLO	PREFERRED CONTACT METHOD Email

CONTACT PHONE
(402) 978-5287

ALTERNATE PHONE
(402) 341-6000

FAX

EMAIL
liquorlicensing@fraserstryker.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Rashad Khan	President		100

ADDITIONAL INFORMATION

Rashad Khan is the sole member of Applicant.

MARITAL STATUS

Single

MANAGED BY AGENT

Yes

AGENT NAME

Mitchell Tyler Johnson

AGENT TYPE

Individual

BIRTHDATE

1992-06-12

GENDER

(None Specified)

SPOUSE

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(402) 978-5287

ALTERNATE PHONE

(402) 341-6000

FAX

EMAIL
liquorlicensing@fraserstryker.com

CORRESPONDENCE ADDRESS

Fraser Stryker PC LLO
500 Energy Plaza
409 South 17th Street
Omaha, NE 68102

MAILING ADDRESS

Fraser Stryker PC LLO
500 Energy Plaza
409 South 17th Street
Omaha, NE 68102

PHYSICAL ADDRESS

Fraser Stryker PC LLO
500 Energy Plaza
409 South 17th Street
Omaha, NE 68102

PREMISES TYPE

Converted

PREMISES NAME

PUFF N SNUFF

OPERATOR

CORPORATE LIMIT DESIGNATION

Inside

LEASE OR OWN

Lease

EXPIRATION DATE

2029-03-31

PHYSICAL ADDRESS

915 23rd Street, Suite 600
Columbus, Nebraska 68601

MAILING ADDRESS

CONTACT NAME

Rashad Khan

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(319) 229-4300

ALTERNATE PHONE

FAX

EMAIL

uptown786@hotmail.com

PREMISES MANAGER

PREMISES MANAGER EMAIL

Rashad Khan

uptown786@hotmail.com

QUESTIONS

Class D Beer, Wine, Spirits Off S

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 is applying, please list charges by each individual's name. Exclude minor traffic violations such as speeding. Include Driving Under the Influence, Driving Under Suspension & other similar charges. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

No

2. What are the building dimensions: Enter length and width in feet separated by a comma (i.e. L20, W15)

A simple sketch of the area to be licensed will be required to be uploaded in the Documents section.. Include the length x width, direction of NORTH and number of floors of the building.

L49'6", W24'9"

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

No

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

1

5. Is premises to be licensed within 150 feet of a church, school, hospital, home for indigent persons or for veterans, their wives, and children?

No

6. Is premises to be licensed within 300 feet of a college campus or university?

No

7. Are you acquiring any alcohol prior to obtaining this liquor license?

No

8. What date do you intend to open for business?

Applicant will procure and begin selling alcohol and tobacco, vapes, and other tobacco related accessories as soon as the applicable licenses are issued.

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

No

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

No

11 Is anyone listed on this application a law enforcement officer?

No

12 List the primary bank and/or financial institution 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 Interstate Bank

a) Rashad Khan

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

Yes

Rashad Khan has 25 years of experience all in Iowa.

Names of IA businesses include:

US Liquor LLC, 2000 Wiley Blvd SW, Ste 106, Cedar Rapids, IA

Wise Food LLC, 425 South Gilbert Street, Iowa City, IA

Iowa 80 LLC, 601 Hollywood Blvd, Iowa City, IA

Linn Food LLC, 108 E College St, Iowa City, IA

3 Star Food LLC, 821 Albia Road, Ottumwa, IA

All Star Foods LLC, 1021 East Main Street, Ottumwa, IA

14 Are all individuals stated in this application over 21 years of age?

Yes

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

No

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Premises Description & Diagram	Husky 2 Diagram.pdf	Premises Diagram
Lease / Deed / Purchase Agreement	scan.pdf	Lease
Business Plan	FRASER-#3240704-v1-Husky_Food_#2_-_Business_Plan.pdf	Business Plan
Affidavit of non-participation	FRASER-#3240974-v1-Spousal Affidavit.pdf	Affidavit of non-participation
Fingerprint Submission	FRASER-#3241258-v1-Puff N Snuff - Fingerprint Submission.pdf	Fingerprint submission

APPLICANT

Fraser Stryker PC LLO

DECLARATION

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

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

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

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

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

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

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

SPOUSAL AFFIDAVIT OF NON-PARTICIPATION INSERT

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

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

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

Kanee & Fatima
Signature of **NON-PARTICIPATING SPOUSE**

Kanee & Fatima
Print Name

State of Iowa, County of Linn Iowa

The foregoing instrument was acknowledged before me
this June 20, 2024 (date)

by Kanee & Fatima
Name of person acknowledged
(Individual signing document)

Janette Martin
Notary Public Signature

Rashad Khan
Signature of **APPLICANT**

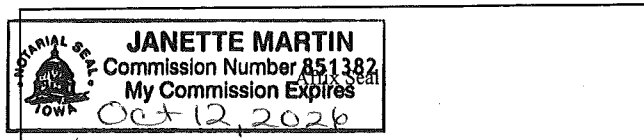
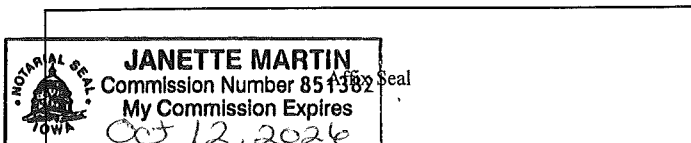
RASHAD KHAN
Print Name

State of Iowa, County of Linn Iowa

The foregoing instrument was acknowledged before me
this June 20, 2024 (date)

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

Janette Martin
Notary Public Signature



HUSKY FOOD #2 LLC

PUFF N SNUFF

Business Plan

HUSKY FOOD #2 LLC will own and operate a liquor and smoke shop under the trade name PUFF N SNUFF in Columbus, Nebraska. It will sell alcoholic beverages off-sale, along with tobacco, vaping and other smoking related products and accessories. The liquor and smoke shop will also feature lotteries and skill games for its customers.

Anticipated Hours of Operation:

Monday through Saturday: 8:00 a.m. to 1:00 a.m.

Sunday: 9:00 a.m. to 12:00 a.m.

CLOCK TOWER, LLC

LEASE AGREEMENT

THIS LEASE AGREEMENT enter into this 1st day of March, 2024, by and between Clock Tower, L.L.C., a limited liability company organized and existing under the laws of the state of Nebraska, Hereinafter referred to as “Lessor” and Husky Foods #2, L.L.C. dba Puff N Snuff, hereinafter referred to as “Lessee”.

1. Premises and Term. Lessor, for and in consideration of the rents to be paid and Lessee’s covenants and agreements, does hereby lease to Lessee 915 23rd St. Suite # 600 in Phase 1 of Clock Tower, LLC (as shown on Site Plan attached hereto as Exhibit “A” and made a part hereof) City of Columbus, 68601, Platte County, Nebraska. Such Lease shall be for a term of Five (5) years, the commencement date being April 1, 2024, and the termination date being March 31, 2024^{Q 4}

2. Use. The Lessee shall use and occupy the leased premises for Liquor, Tobacco, and Vape Shop. Lessee is not to sell any drug related paraphernalia. Lessee will not, without Lessor's prior written consent, use the leased premises for any other purpose.

3. Base Rent. In consideration of such Lease, Lessee hereby agrees to pay to Lessor at 304 41st Road, Bellwood, Nebraska, 68624 or at such other address as Lessor may hereafter designate in writing, monthly Base Rent in the amount of \$ 1,406.25 per month payable in advance on or before the 5th day of each month during the term hereof. Provided, however, that Lessor shall have the right to increase the amount of monthly Base Rent so payable as of each anniversary of the commencement date, but no such increase shall result in a monthly Base Rent which exceeds the amount of monthly Base Rent payable during the last month of the preceding lease year by more than two- and one-half percent (2 ½%). The monthly Base Rent increase shall be payable throughout the ensuing twelve (12) month period. Any rent not paid when due shall be subject to a late charge penalty equal to ten percent (10%) of the unpaid amount. The imposition of such a late charge shall not preclude Lessor from availing itself of any other remedy hereunder.

4. Additional Rent. In addition to the Base Rent payable hereunder, Lessee shall pay its proportional share of the following expenses incurred by Lessor in connection with the ownership, maintenance and operation of the Clock Tower, LLC:

- Real Estate Taxes and Assessments
- Insurance
- Common Area Maintenance

And other such expenses so incurred by Lessor, all subject to the following:

- A. Lessee's proportional share of such expense shall be that part thereof which is equal to the total of such expenses multiplied by a fraction, the numerator of which is the number of square feet in the lease premises (namely 1,250 square feet) and the denominator of which is the number of leasable square feet in the whole Clock Tower, LLC (currently 26,050 square feet). However, if Lessee's Lease year is other than a calendar year, the total amount of Additional Rent for the first and last partial calendar years included in the term of this Lease Agreement (including any extensions) shall be pro-rated accordingly.
- B. Lessee's proportional share of such expenses shall be deemed to be "Additional Rent" hereunder, subject to all of the provisions of this Lease Agreement which relate to the payment of rent. Whenever the words "rent" or "rental" are used in this Lease Agreement without further description, such words shall be both Base Rent and Additional Rent.
- C. One twelfth of the estimated annual amount of Lessee's Additional Rent for each year shall be due and payable on the same date as each monthly installment of Base Rent is due. The amount of Lessee's Additional Rental shall be estimated as of the first day of each calendar year.
- D. The estimated annual amount of Lessee's Additional Rent for each year shall be based upon the previous year's expenses, and when the actual expenses for such year are determined, Lessee shall either be entitled to a credit or be obligated to pay a deficiency. Lessee may off-set any available credit against Lessee's future obligations to pay Additional Rent. Lessee shall pay to Lessor any deficiency within thirty (30) days after notification of the amount thereof. Provided, however, that since there is currently inadequate previous year's expenses upon which to base the Additional Rent, the estimated monthly amount of Lessee's Additional Rent payable during the year 2024 is hereby established by the parties at \$ 389.58 per month, subject to adjustment as set forth above when the actual expenses for such year have been determined.
- E. The common area maintenance costs incurred by Lessor to be used in determining Lessee's Additional Rent for any year shall include, but not be limited to compensation and other costs of providing janitors, guards and other employees services, utilities, garbage collection, and those items which Lessor is responsible for under Section 7 and Section 10 of this Lease Agreement, but none of the following expenses shall be taken into account in determining Additional Rent:

- Depreciation
- Lessor's income tax obligations
- Mortgage principal or interest payments
- Costs of new construction
- Expense related specifically to any other tenant

5. Finish Work. Lessee to complete all finish work at their expense. Lessee and its agents, contractors and workmen shall have free access to the leased premises to complete Lessee's portion of the finish work. Such work shall be at Lessee's sole risk and expense and shall become a part of the leased premises. All work shall be done in a proper workmanlike manner. Lessee's obligation to pay rent hereunder shall commence on the commencement date whether or not Lessee's finish work shall have been completed.

6. Signs. Lessee shall have the right at Lessee's sole risk and expense to place signs in conformity with Lessor's specification on the mansard of the leased premises. Lessee shall not place any other signs on the exterior of or outside of the lease premises without the prior written consent of Lessor. Lessee shall also have the right to advertise its business on the L.E.D. sign to be installed by Lessor at such time as the installation is complete. No such advertisement which is deemed to be objectionable in Lessor's sole judgment shall be permitted. Lessor shall allot available tenant advertising time on the L.E.D sign among Lessee and the other tenants of the Clock Tower, LLC in the same proportion as such tenants Additional Rent obligations under Section 4 of this Lease Agreement.

7. Common Areas. In addition to the use and occupancy of the leased premises Lessee shall have the right to use in common with others the parking areas, roadways, sidewalks and other common areas of the Clock Tower, LLC all as designated or modified by the Lessor from time to time. All common areas shall be under the exclusive control and management of Lessor. Subject to the provisions of Section 4 of this Lease Agreement, the Lessor shall be responsible for the maintenance of such common areas including snow removal, cleaning, lighting and the like but no interruption of the use or maintenance of such areas for reason of repair, improvements, alterations or other cause beyond control of the Lessor shall be deemed to be an eviction or a disturbance of Lessee's use and occupancy of the leased premises, nor render the Lessor liable for damages, nor relieve the Lessee from any Lessee's covenants and agreements contained herein. Provided, however, that Lessee shall be responsible for snow removal on the sidewalk area immediately in front of the leased premises.

8. Taxes. Subject to Section 4 of this Lease Agreement, Lessor shall be responsible for the payment of all real estate taxes and assessments with respect to the

Clock Tower, LLC. Lessee shall be responsible for all personal property taxes on Lessee's inventory, furniture, fixtures, equipment, and leasehold improvements.

9. Lessor's improvements. Lessor reserves the right to make improvements, alterations or additions to Clock Tower, LLC at any time provided that such improvements, alterations, or additions shall not materially change the general appearance, location, or area of the leased premises.

10. Lessor's Maintenance. Subject to the provisions of Section 4. of this Lease Agreement, Lessor shall be responsible for the maintenance and repair of the roof, footings, foundation, structural components and exterior of the lease premises and the building in which the lease premises are situated, excluding glass and doors exposed to the exterior, signs and sign panels belonging to Lessee, and the repair of damages occasioned by the negligence of intentional act of Lessee or Lessee's agents or employees.

11. Lessee's Maintenance. Except for the responsibilities assigned to Lessor under Section 10 of this Lease Agreement, Lessee shall be responsible for the maintenance and repair of the leased premises, including, but not limited to, plate glass, interior and exterior doors, heating and air condition equipment, and all plumbing and electrical fixtures and equipment. Provided, however, that the lessee shall be entitled to the benefit of any available guarantees or warranties on such fixtures and equipment. Lessee shall maintain the lease premises in substantially the same condition as they are commencement of the term of this Lease Agreement ordinary wear and tear excepted and shall return the lease premises to Lessor in such condition at the termination of the term hereof and any extensions of such term. Except as shown on Exhibit "C", Lessee shall not make any alterations or additions to the lease premises without the prior written consent of Lessor. Any such alterations or additions shown on Exhibit "C" or otherwise consented to shall be carried out at the sole risk and expense of Lessee in a proper workmanlike manner using contractors, subcontractors and tradesman listed on Exhibit "D" attached hereto and made a part hereof or such other contractors, subcontractors, or tradesmen as may be approved in advance, in writing by Lessor. All such improvements shall become and remain a part of the leased premises unless otherwise agreed upon in writing between Lessor and Lessee.

12. Utility Charges. Lessee shall pay all utility charges including sewer and water fees attributable to the leased premises during the term of this Lease Agreement and any extensions of such term. No interruption of such utility services beyond control of Lessor shall be deemed to be an eviction or a disturbance of the Lessee's use and occupancy of the leased premises, nor render the Lessor liable for damages, nor relieve the Lessee the rent to be paid or any other obligation of Lessee hereunder. Separate metering for the leased premises for all such utilities shall be installed at no expense to Lessee. Provided,

however, that Lessee shall be responsible for the cost of all interior wiring and other changes made in connection with providing telephone services.

13. Prohibited Uses. The lessee shall not commit or permit waste on the leased premises or any of the common areas of Clock Tower, LLC. The Lessee shall not use such leased premises or common areas in any manner which shall constitute a public or private nuisance or shall in any way be in violation of this Lease Agreement or any applicable ordinance, law, or governmental regulation. Lessee shall not dispose of any hazardous substances on or near the Clock Tower, LLC property, nor commit any other act thereon which will increase the cost of insurance or result in the contamination of the property, ground water or the environment.

14. Lessor's Entry. The Lessor and its agents shall have the right to enter the leased premises at any reasonable time for the purpose of inspecting the same, for the purpose of doing anything that may be required or permitted under this Lease Agreement, or for the purpose of doing anything the Lessee may be required to do and shall fail to do. In the event it is necessary for the Lessor to make any repairs that Lessee is responsible for, but which Lessee has failed to make, the Lessor shall not be liable for any loss or damage that Lessee may suffer as the result of such action. Provided that such loss or damage is reasonable under the circumstances. The cost of such repairs shall be payable by Lessee to Lessor within five (5) days after Lessee's receipt of notice of the amount thereof.

15. Rules. Lessee shall comply with all Rules and Regulations established by Lessor from time to time for the use of the leased premises and the common areas. Lessee hereby acknowledges receipt of a copy of the current Rules and Regulations dated October 27, 2023. Lessor shall have the right to make reasonable modifications and additions to such Rules and Regulations from time to time in Lessor's sole discretion. The Lessor shall notify Lessee in writing of any changes in such Rules and Regulations or any additions thereto not less than ten (10) days prior to the effective date thereof.

16. Indemnification and Insurance. Lessee agrees to indemnify and hold Lessor harmless from any and all claims or demands for loss or damage to property or for injury or death to any person from any cause whatsoever while in, upon or about the leased premises or the sidewalks adjacent thereto during the term of this Lease Agreement and any extensions. Lessee agrees to take out and maintain with a reputable insurance company at Lessess's expense public liability insurance against property damage or personal injury growing out of the use of or occurring on or about the leased premises with not less than \$1,000,000 single limit coverage, \$2,000,000 aggregate. The lessor shall be named as a co-insured on all such policies and shall be entitled to a certificate from the insurer showing said coverage to be in effect. Lessee shall also at its own expense procure and maintain, with a company acceptable to Lessor, insurance against loss of any property owned or kept by it on the leased premises.

17. Lessee's Property. All property of the Lessee which may be on or about the leased premises shall be at the risk and responsibility of Lessee. Lessee waives and releases all claims against Lessor with respect to damage to property owned by Lessee or in the custody of Lessee on or about the leased premises which damage is of a type covered by a standard policy of fire and extended coverage insurance. Lessor waives and releases all claims against Lessee with respect to damage to the leased premises or the Clock Tower, LLC which damage is of a type covered by a standard policy of fire and extended coverage insurance. All rights of subrogation of Lessor's and Lessee's respective fire and extended coverage insurance carriers shall be subject to this Section 17.

18. Damage or Destruction. In the event that the leased premises shall be destroyed or damaged by fire or other casualty to such extent as to render the leased premises unsuitable for the occupancy by Lessee, Lessor may at its sole option either elect to reconstruct or repair such damages or to terminate this Lease as of the date of such destruction or damage by giving written notice of such termination to Lessee. In the event Lessor shall elect to reconstruct or repair such damage but is unable to do so within ninety (90) days after the occurrence thereof, Lessee shall have the right to terminate this Lease as of the date of such damage or destruction by giving Lessor written notice of such termination within ten (10) days after the expiration of such ninety (90) day period. In any in event, the rent herein provided for shall abate during the period beginning with the date of such damage or destruction and ending upon the date which the leased premises shall again become suitable for occupancy by Lessee, unless the Lease is terminated.

19. Condemnation. In the event that more than twenty –five percent (25%) of the leased premises or the common area in the Clock Tower, LLC shall be taken or condemned by a competent authority for any public use or purpose so as to render the leased premises unsuitable for occupancy by Lessee, this Lease shall terminate on the date when possession thereof shall be required for such use or purpose and the rent herein provided for shall be pro-rated to the date of such termination without apportionment of the award for such take or condemnation, which award shall belong exclusively to Lessor.

20. Assignments. Except upon the prior written consent of Lessor, Lessee shall not assign Lessee's right under this Lease Agreement, nor sublet all or nay portion of the leased premises to any other party. Any transfer of Lessee's rights under this Lease Agreement by operation of law or otherwise shall be considered a violation of this Section 20.

21. Attornment. Upon written request of Lessor, Lessee shall execute, acknowledge, and deliver such instruments as may be necessary or required to:

- (a) Subordinate this Leases and Lessee's rights hereunder to the lien of any mortgage or other encumbrance on the Clock Tower, LLC, or any portion thereof.
- (b) Attorn to any assignee or grantee of Lessor's interest under this Lease Agreement, and
- (c) Confirm the status of this Lease Agreement and the current rights and obligations of Lessor and Lessee hereunder in the form of any estoppel certificate or otherwise.

No such subordination, attornment or estoppel shall alter the rights of Lessee under this Lease Agreement.

22. Default. Each of the following acts or omissions shall constitute a default by Lessee hereunder and a breach of this Lease Agreement:

- (a) Lessee's failure to pay any Rental or other amount due hereunder in a timely matter.
- (b) Lessee's failure to fulfil any other agreement or covenant herein required.
- (c) Voluntary or involuntary bankruptcy, assignment for the benefit of creditors, corporate reorganization or dissolution, or the commencement of any action or proceeding for the corporate dissolution or liquidation whether instituted by or against Lessee.

In the event of a default by Lessee, Lessor may, at Lessor's sole option, reenter and recover possession of the leased premises. In the event of such reentry, Lessor may relet the leased premises or any portion thereof to any other party upon such terms and conditions as Lessor may deem advisable. No such reentry shall release Lessee from its obligation to pay rental hereunder except that if Lessor shall relet the premises, the rental received by Lessor upon such reletting less he costs and expenses there of shall be credited against the rental otherwise due from Lessee hereunder. No such reentry or reletting by Lessor shall be in derogation of other remedy which Lessor may have against Lessee for such default and Lessor shall be entitled to pursue any6 or all such remedies by any legal means available.

23. Termination. Upon termination of the Lease Agreement, Lessee shall:

- (a) Deliver possession of the leased premises to Lessor in as good condition as they were at the commencement date, ordinary wear and tear expected.

- (b) Leave undisturbed on the leased premises all improvements, alterations and additions made by Lessee except as otherwise agreed upon in writing by Lessor and Lessee.
- (c) Remove from the leased premises all signs, trade fixtures and other personal property of the lessee and repair any damage to the leased premises arising whether directly or indirectly out of such removal.

In the event Lessee shall fail to complete the foregoing upon or before the last day of the term of this Lease Agreement and any extensions of such terms, Lessee shall pay Lessor pro-rata per diem rental based upon twice the then monthly rental rate for each day that any of the same remain uncompleted. During the final ninety (90) days of the term of this Lease Agreement or the final extension, Lessor shall have the right to place "for rent" signs on the leased premises and show the leased premises to prospective tenants at all reasonable times.

24. Holding Over. If Lessee remains in possession of the leased premises after the expiration of the term of this Lease Agreement and any extensions without exercising any option to extend or further extend such term of granted herein, Lessee shall be deemed to occupying the leased premises as a tenant from month-to-month, subject to all the conditions, provisions and obligations of this Lease Agreement insofar as the same are applicable to a month-to-month tenancy.

25. Notices. Notices required or permitted under this Lease Agreement shall be forwarded or delivered as follows: In the case of Lessee, to the leased premises; in the case of Lessor, to the address at which monthly rentals are then to be paid.

26. Security Deposit. Upon commencement of the term of this Lease, Lessee shall pay to Lessor a deposit in the amount of \$1,500.00 as security for Lessee's compliance with the terms and provisions of this Lease. In the event of any default hereunder by Lessee, in addition to any other remedies available to Lessor, Lessor may, at its option, either during or at the end of the term of this Lease and any extensions, apply all or any portion of such deposit to the payment of any unpaid rental or to compensate Lessor for any damages suffered by Lessor as the result of such default. Upon termination of this Lease by any means after a full inspection of the premises and the application of any portion of such deposit to Lessee.

27. General Provisions. In addition to the foregoing, this Lease shall be subject to the following general terms and conditions:

- (a) No waiver by Lessor of any default shall be implied and no express waiver shall be extended beyond the default or period specified.

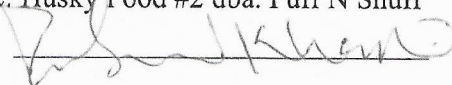
- (b) No term or provision of this Lease Agreement shall be construed to have been waived by Lessor unless Lessee shall have secured such waiver in writing.
- (c) The invalidity of any provision of this Lease Agreement shall not be construed so as to prejudice the enforceability of any other provision hereof.
- (d) In the event this Lease Agreement is executed by more than one person as Lessee, the obligations of such persons hereunder shall be joint and several for all intents and purposes.
- (e) This Lease Agreement and the exhibits referred to herein and attached hereto constitute the full agreement between the parties and no amendment or modification shall be effective unless made in writing and executed by all parties hereto.
- (f) Nothing herein shall be deemed or construed by the parties hereto or by any third party as creating the relationship of principal and agent or of joint venture between the parties. It is understood and agreed that no provision of this Lease Agreement or any act of the parties has created or shall create a relationship other than that of landlord and tenant.
- (g) The terms and conditions of this Lease Agreement shall be binding upon and shall inure the benefit of the parties hereto and their respective heirs, personal representatives, successors and assigns subject only to the restrictions against assignment and subletting herein contained.

28. Extensions. Provided Lessee is not in default hereunder, Lessee shall have the option to extend the term of this Lease Agreement for Two (2) additional periods of Five (5) years, each upon the same terms and conditions as set forth in this Lease Agreement, except that Lessor shall have the right to increase the monthly Base Rent payable by Lessee as the first day of each such extension period. Provided, however, that the amount of monthly Base Rent as so increased shall not exceed the amount of monthly Base Rent payable by Lessee during the preceding Lease year by more than ten percent (10%) and the new monthly Base Rent shall be subject to further annual increase as provided for in Section 3 of this Lease. Any option to extend the term of this Lease Agreement so granted shall expire and be of no further force or effect unless Lessee shall give Lessor written notice of Lessee's intention to exercise the same not later than ninety (90) days prior to the expiration of the term of this Lease Agreement or the previous renewal term as the case may be. The expiration of any option to extend the term of this Lease Agreement shall automatically result in the Expiration of all subsequent options to extend such terms.

29. Exclusivity. Lessor grants Lessee exclusive rights to sell Liquor, Tabacco, and Vape supplies in Phase 1 of Clock Tower, L.L.C. Lessee recognizes that Guatemex, unit 300/400, currently sells some of these items.

30. Notices. Notices required or permitted under this Lease Agreement shall be forwarded or delivered as follows:

Lessor: Clock Tower, L.L.C.
304 41 Rd
Bellwood, NE 68624


Lessee: Husky Food #2 dba. Puff N Snuff


IN WITNESS WHEREOF, the parties hereto have executed this Lease Agreement as of the day and year first written.

Clock Tower, L.L.C., Lessor

By 

Title Member



Lessee

Lessee

Clock Tower, LLC

Columbus, NE

2/29/24

Exhibit A

Phase I Unit 600

Site Map, see attachment.

Clock Tower, LLC

Columbus, NE

2/29/24

Lessor Finishes Exhibit B

Phase I Unit 600

All finishes to be performed by lessee.

Clock Tower, LLC

Columbus, NE

2/29/24

Lessee Finishes Exhibit C

Phase I Unit 600

Clock Tower, LLC

Columbus, NE

2/29/24

Approved Contractors Exhibit D

Phase I Unit 600

Barcel Electric

163 S 6th Ave

Columbus, NE 68601

402-276-0279

Bierman Contracting, Inc

2560 E 29th Ave

Columbus, NE 68601

402-564-4749

LV Construction

4423 60th St

Columbus, NE 68601

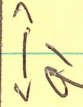
402-562-8614

Restroom

Utilities Room

Back Door

16'



Coolers

Wine shelves

Show Cases

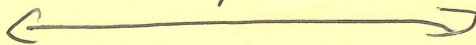
Vinyl 1.9 7.6 14.5

Wine shelves

915 23rd st Columbus NE 68601

Front Door

24' 9"



10 paces

7.C. (Not a public hearing) - Application from Granville Custom Homes, Inc. for preliminary plat of Farm View Third Subdivision (16th Avenue and 31st Street). (Planning Commission recommends approval.)

The City of **Columbus**

MEMORANDUM

DATE: July 1, 2024
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Farm View Third Subdivision – Preliminary Plat

RECOMMENDATION:

I recommend the approval of the preliminary plat of Farm View Third Subdivision as it is amenable with the adjacent land use, consistent with the Farm View area master layout plan, and is in accordance with the Columbus Land Development Ordinance.

DISCUSSION:

The addition consists of 16 residential lots within the Farm View 2nd Subdivision, paving and utility extensions, and stormwater treatment and detention. The property is within the corporate limits. Vacation of Street and Easements within Farm View 2nd Subdivision which conflict with Farm View 3rd Subdivision are being done concurrently.

The development agreement will require the Subdivider to submit any FAA or NDOT Aeronautics Division permits and notifications and provide copies to the City.

The development agreement will require the Subdivider to sign and file a Noise and Operations Easement since abutting the airport.

A temporary drainage easement is located in the developer owned property north of this subdivision (future Farm View Subdivisions).

FISCAL IMPACT:

Minor costs for street and utility maintenance.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Andrew J. Wehr

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

**MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
PRELIMINARY PLATS / FINAL
(CIRCLE ONE)**

DATE: 6/10/2024

NAME OF SUBDIVISION: Farm View Third Subdivision

NAME OF PROPERTY OWNER: Granville Custom Homes, Inc.

CONTACT INFORMATION:

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Steven Ramaekers

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 4514 Howard Blvd, Columbus, NE 68601

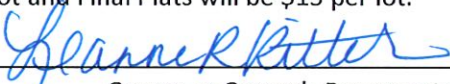
PHONE NUMBER: 402-276-3476

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: steven@granville-homes.com

NUMBER OF LOTS IN SUBDIVISION: 14 & 1 outlot

ADDRESS OF SUBDIVISION: Farm View Second Subdivision

I hereby apply for a Major Subdivision / Addition and have paid \$300.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.



Owner or Owner's Representative

Steven Ramaekers

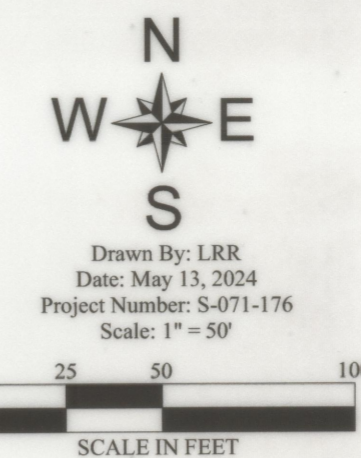
Attorney / Legal Counsel for Applicant

Development Agreement submitted on: _____

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

PRELIMINARY PLAT
FARM VIEW THIRD SUBDIVISION
 A Subdivision of Lot 2, Block A and Lot 2, Block B,
 Adele Addition and Farmview Second Subdivision to the City of
 Columbus, Platte County, Nebraska.

- Curve Data
- C1 Radius: 150.00'
 Arc Length: 58.61 M
 Chord Length: 58.24 M
 Bearing: N 25°55'42" E
 - C2 Radius: 150.00'
 Arc Length: 47.49 M
 Chord Length: 47.29 M
 Bearing: N 05°39'57" E
 - C3 Radius: 150.00'
 Arc Length: 42.09 M
 Chord Length: 41.96 M
 Bearing: N 11°24'50" W
 - C4 Radius: 150.00'
 Arc Length: 32.57 M
 Chord Length: 32.50 M
 Bearing: N 25°44'23" W
 - C5 Radius: 90.00'
 Arc Length: 141.37 M
 Chord Length: 127.28 M
 Bearing: N 43°04'10" E
 - C6 Radius: 90.00'
 Arc Length: 47.11 M
 Chord Length: 46.57 M
 Bearing: N 16°55'33" W
 - C7 Radius: 110.00'
 Arc Length: 39.42 M
 Chord Length: 39.20 M
 Bearing: N 42°11'08" W
 - C8 Radius: 110.00'
 Arc Length: 44.34 M
 Chord Length: 44.04 M
 Bearing: N 63°59'52" W
 - C9 Radius: 110.00'
 Arc Length: 31.65 M
 Chord Length: 31.54 M
 Bearing: N 83°47'13" W
 - C10 Radius: 50.00'
 Arc Length: 32.46 M
 Chord Length: 30.80 M
 Bearing: N 61°58'30" W



- LEGEND
- Section Corner Found
 - Property Corner Found
 - Property Corner Set (5/8" x 24" L.B. w/ Cap)
 - Calculated Point
 - Measured Distance
 - Recorded Distance
 - Curbside
 - Fire Hydrant
 - Water Valve
 - Guy Anchor
 - Light Pole
 - Manhole
 - Power Pole
 - Sign
 - Telephone Pedestal
 - Proposed Sanitary Manhole
 - Proposed Water Valve
 - Proposed Fire Hydrant
 - Existing Sanitary Sewer Main
 - Telephone Line
 - Overhead Power Line
 - Underground Power Line
 - Fiber Optic
 - Existing Water Main
 - Existing Storm Sewer
 - Proposed 8" Water Main
 - Proposed 8" Sewer Main
 - Easement Line
 - Setback Line

OWNER:
 Granville Custom Homes, Inc.
 4514 Howard Blvd.
 Columbus, NE 68601
 Phone: 402-276-3476

DEVELOPER:
 Granville Custom Homes, Inc.
 4514 Howard Blvd.
 Columbus, NE 68601
 Phone: 402-276-3476

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

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

This survey was prepared at the request of Steven Ramackers, Columbus, Nebraska.

FIELD NOTES
 (T) S Terry L. Schulz, LS#550 dated July 27, 2018 & May 8, 2019.
 (B) G Bruce L. Gilmore, LS#96, (B) dated December 9, 1987 & (B) L. October 18, 1988.
 (T) Thomas A. Tremel, LS#455, (T) dated October 15, 1991.
 (F) Frank C. Kaska, LS#234, dated October 30, 1985.
 (D) Deed Record 183, Page 639, dated October 7, 1988.

LEGAL DESCRIPTION
 Lot 2, Block A and Lot 2, Block B, Adele Addition to the City of Columbus, Platte County, Nebraska, containing 12.82 acres more or less.

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

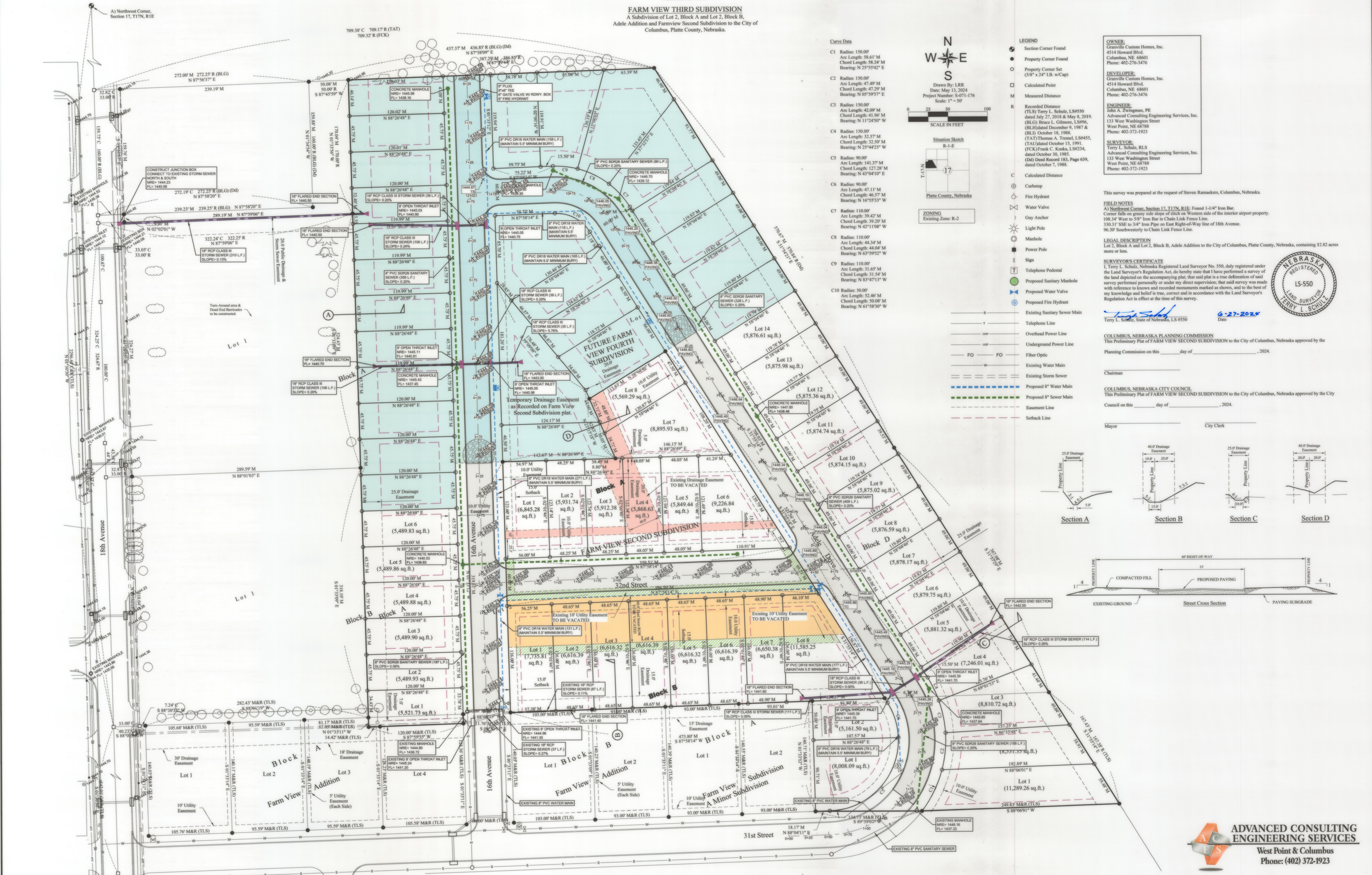
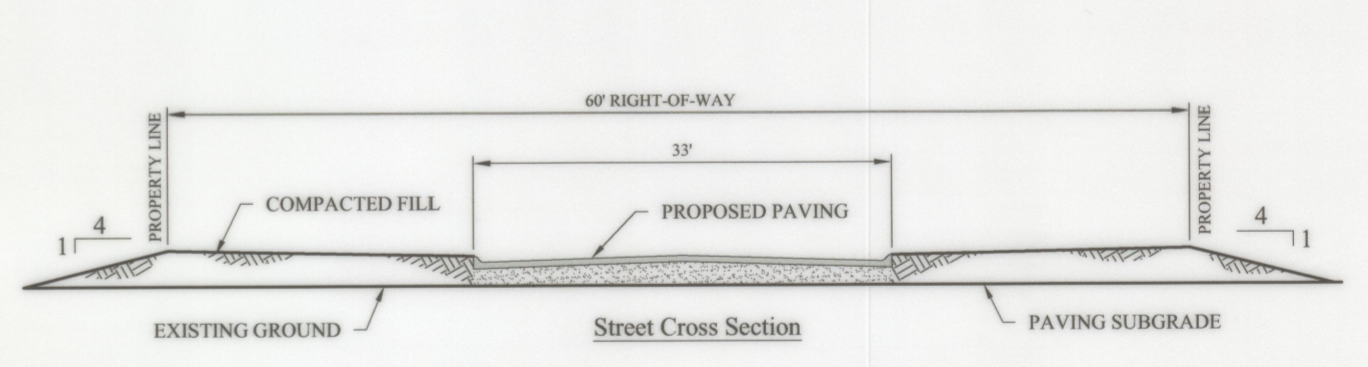
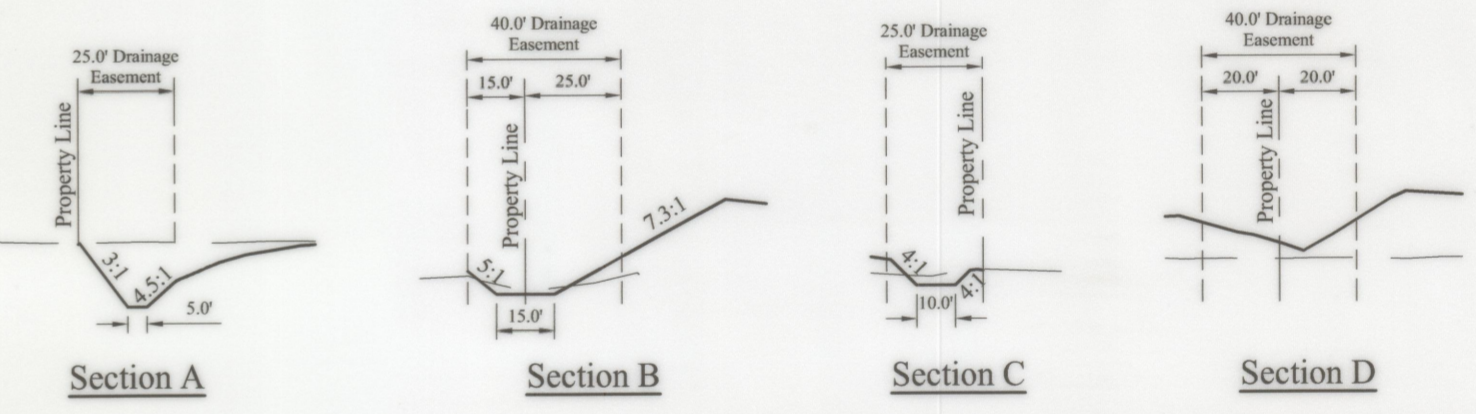
Terry L. Schulz, State of Nebraska, LS #550
 Date: 6-27-2024



COLUMBUS, NEBRASKA PLANNING COMMISSION
 This Preliminary Plat of FARM VIEW SECOND SUBDIVISION to the City of Columbus, Nebraska approved by the Planning Commission on this _____ day of _____, 2024.

COLUMBUS, NEBRASKA CITY COUNCIL
 This Preliminary Plat of FARM VIEW SECOND SUBDIVISION to the City of Columbus, Nebraska approved by the Council on this _____ day of _____, 2024.

Chairman _____ City Clerk _____
 Mayor _____



7.D. Public hearing - Application from Granville Custom Homes, Inc. for final plat and development agreement of Farm View Third Subdivision (16th Avenue and 31st Street). (Planning Commission recommends approval.)

NOTICE OF HEARING

You are hereby notified that a public hearing before the mayor and council of the City of Columbus, NE, will be held on Monday, July 15, 2024, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the final plat of Farm View Third Subdivision, Lots 1, 2, 3, 4, 5, 6, and 7, Block B, Lot 3, Block C, and all of the Right-of-Way of 32 St, located in Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska, more particularly described as follows: Beginning at the Northwest corner of Lot 1, Block B, Farm View Addition to the City of Columbus, Platte County, Nebraska; thence N 01°33'12" W on the East Right-of-Way line of 16th Avenue as platted on Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska, 319.60 feet to the Northeast corner of Lot 1, Block B of said Farm View Second Addition; thence N 88°26'49" E on the North line of said Lot 1, 142.67 feet to the Northeast corner of said Lot 1; thence N 23°15'18" W on the West line of Lots 6 and 7, Block B of said Farm View Second Subdivision, 82.76 feet to the Northwest corner of said Lot 7; thence N 58°04'46" E on the North line of said Farm View Second Subdivision, 113.63 feet to the Northeast corner of Lot 7, Block B of said Farm View Second Subdivision; thence S 31°55'14" E on the West Right-of-Way line of Adele Drive, 521.58 feet to the Southeast corner of Lot 3, Block C of said Farm View Second Subdivision; thence S 87°58'14" W on the South line of said Farm View Second Subdivision, 473.80 feet to the Point of Beginning, containing 3.12 acres more or less (16 Ave and 31 St) and at said time and place you may appear and be heard.

City of Columbus

Shuraya Frauendorfer, City Clerk

Publish: 07:05:24

Affidavit of Publication

The City of **Columbus**

MEMORANDUM

DATE: July 1, 2024
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Farm View Third Subdivision - Final Plat

RECOMMENDATION:

I recommend the approval of the final plat of Farm View Third Subdivision as it is consistent with the Preliminary Plat and Columbus Land Development Ordinance.

DISCUSSION:

The addition consists of 16 residential lots within the Farm View 2nd Subdivision, paving and utility extensions, and stormwater treatment and detention. The platting is consistent with the Farm View Area proposed layout. Vacation of Street and Easements within Farm View 2nd Subdivision which conflict with Farm View 3rd Subdivision are being done concurrently. The property is within the corporate limits.

The development agreement includes that the Subdivider will obtain any FAA or NDOT Aeronautics Division permits and file a Noise and Operations Easement since abutting the airport.

A temporary drainage easement is located in the property north of this subdivision (future Farm View Subdivisions).

FISCAL IMPACT:

Minor costs for street and utility maintenance.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Andrew J. Wiskro

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

**MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
PRELIMINARY PLAT / FINAL**
(CIRCLE ONE)

DATE: 6/10/2024

NAME OF SUBDIVISION: Farm View Third Subdivision

NAME OF PROPERTY OWNER: Granville Custom Homes, Inc.

CONTACT INFORMATION:

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Steven Ramaekers

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 4514 Howard Blvd, Columbus, NE 68601

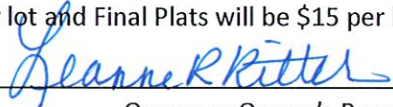
PHONE NUMBER: 402-276-3476

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: steven@granville-homes.com

NUMBER OF LOTS IN SUBDIVISION: 14 & 1 outlot

ADDRESS OF SUBDIVISION: Farm View Second Subdivision

I hereby apply for a Major Subdivision / Addition and have paid \$300.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.



Owner or Owner's Representative

Steven Ramaekers

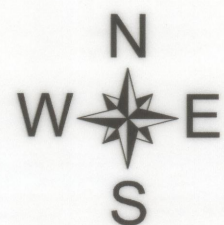
Attorney / Legal Counsel for Applicant

Development Agreement submitted on: _____

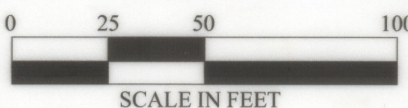
City Attorney
Neal Valorz – nvalorz@1492law.com
Gene G. Schumacher – gschum@1492law.com

FARM VIEW THIRD SUBDIVISION

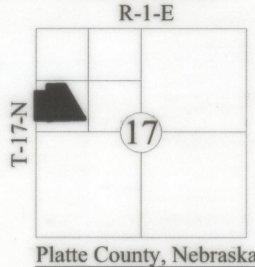
A Subdivision of Lots 1, 2, 3, 4, 5, 6, and 7, Block B, Lot 3, Block C, and 32nd Street Right-of-Way, all Located in Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska.



Drawn By: LRR
Date: May 13, 2024
Project Number: S-071-176
Scale: 1" = 50'



Situation Sketch



OWNER/DEVELOPER:

Granville Custom Homes, Inc.
4514 Howard Blvd.
Columbus, NE 68601
Phone: 402-276-3476

ENGINEER:

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

SURVEYOR:

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

LEGEND

- Property Corner Found
- Property Corner Set (5/8" x 24" I.B. w/Cap)
- M Measured Distance
- R Recorded Distance (TLS) Terry L. Schulz, LS#550 dated July 27, 2018, May 8, 2019 and March 5, 2024.

Note: Property Corners for Farm View Second Subdivision had not been set at the time of this plat. Property corners from Farm View Second Subdivision affected by this plat will not be set.

VACATED EASEMENTS AND RIGHT-OF-WAY

A 10-foot utility easement located in Lot 3, Block C, Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska, more particularly described as follows: The East 10.00 feet of Lot 3, Block C, Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska, parallel to the West Right-of-Way line of Adele Drive; the North 10.00 feet of said Lot 3, parallel to the South Right-of-Way line of 32nd Street as platted on said Farm View Second Subdivision; and the West 10.00 feet of said Lot 3, parallel to the East Right-of-Way line of 16th Avenue as platted on said Farm View Second Subdivision.

A 10-foot utility easement located in Lots 1, 2, 3, 4, 5, 6, and 7, Block B, Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska, more particularly described as follows: The East 10.00 feet of Lots 3, 4, 5, 6, and 7, Block B, Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska, parallel to the West Right-of-Way line of Adele Drive; the South 10.00 feet of said Lot 3, parallel to the North Right-of-Way line of 32nd Street as platted on said Farm View Second Subdivision; and the West 10.00 feet of Lot 1, 2, and Lot 3 of said Farm View Second Subdivision, parallel to the East Right-of-Way line of 16th Avenue as platted on said Farm View Second Subdivision.

A drainage easement located in Lots 1, 2, 3, 4, 5, 6, and 7, Block B, Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska, more particularly described as follows: The West 20.00 feet of Lots 4, 5, 6, and 7, Block B, Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska; the East 20.00 feet of Lots 1 and 2, Block of said Farm View Second Subdivision; the South 5.00 feet of said Lot 2 and 4; and the North 5.00 feet of Lot 3, Block B of said Farm View Second Subdivision.

The 60.00 foot Right-of-Way of 32nd Street between 16th Avenue and Adele Drive as platted on Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska.

This survey was prepared at the request of Steven Ramaekers, Columbus, Nebraska.

LEGAL DESCRIPTION

Lots 1, 2, 3, 4, 5, 6, and 7, Block B, Lot 3, Block C, and all of the Right-of-Way of 32nd Street, located in Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska, more particularly described as follows:

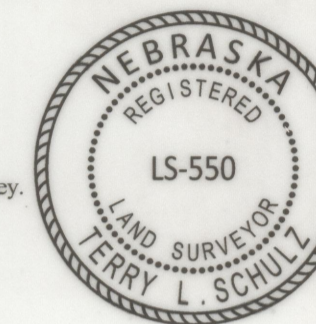
Beginning at the Northwest corner of Lot 1, Block B, Farm View Addition to the City of Columbus, Platte County, Nebraska; thence N 01°33'12" W on the East Right-of-Way line of 16th Avenue as platted on Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska, 319.60 feet to the Northeast corner of Lot 1, Block B of said Farm View Second Addition; thence N 88°26'49" E on the North line of said Lot 1, 142.67 feet to the Northeast corner of said Lot 1; thence N 23°15'18" W on the West line of Lots 6 and 7, Block B of said Farm View Second Subdivision, 82.76 feet to the Northwest corner of said Lot 7; thence N 58°04'46" E on the North line of said Farm View Second Subdivision, 113.63 feet to the Northeast corner of Lot 7, Block B of said Farm View Second Subdivision; thence S 31°55'14" E on the West Right-of-Way line of Adele Drive, 521.58 feet to the Southeast corner of Lot 3, Block C of said Farm View Second Subdivision; thence S 87°58'14" W on the South line of said Farm View Second Subdivision, 473.80 feet to the Point of Beginning, containing 3.12 acres more or less.

SURVEYOR'S CERTIFICATE

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

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

6-27-2024
Date



DEDICATION

I, Steven Ramaekers, Granville Custom Homes, Inc., owner of the described property, FARM VIEW THIRD SUBDIVISION, hereby dedicate the streets, avenues, roads, and public grounds designated upon and referred to in this Plat to the use and benefit of the public and provide all easements shown on this Plat for drainage facilities, public utilities, signs and right-of-way. We hereby make said tract of land, so shown on the above Plat, a part of the City of Columbus, Platte County, Nebraska. Said tract of land shall hereinafter be known as FARM VIEW THIRD SUBDIVISION of Lots 1, 2, 3, 4, 5, 6, and 7, Block B, Lot 3, Block C, and all of 32nd Street Right-of-Way located in Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska.

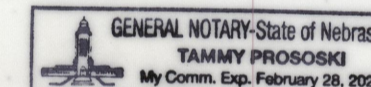
Steven Ramaekers
Granville Custom Homes, Inc.

STATE OF NEBRASKA) ss
COUNTY OF PLATTE)

On this 15th day of July, 2024, before me, the undersigned, a Notary Public, duly commissioned and qualified in and for said County and State, appeared Steven Ramaekers, to be personally known to be the identical persons who executed the foregoing instrument and acknowledged the signing thereof to be their voluntary act and deed.

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

My Commission expires: 2-28-2028



Tammy Prosocki
Notary Public

COLUMBUS, NEBRASKA SCHOOL BOARD

This Final Plat of FARM VIEW THIRD SUBDIVISION to the City of Columbus, Nebraska is approved by the Columbus Public Schools on this 15th day of July, 2024.

Christy Kay
School Superintendent

COLUMBUS, NEBRASKA PLANNING COMMISSION

This Final Plat of FARM VIEW THIRD SUBDIVISION to the City of Columbus, Nebraska approved by the Planning Commission on this _____ day of _____, 2024.

Chairman

COLUMBUS, NEBRASKA CITY COUNCIL

This Final Plat of FARM VIEW THIRD SUBDIVISION to the City of Columbus, Nebraska approved by the City Council by Resolution _____ on this _____ day of _____, 2024.

Mayor

City Clerk



7.D.1. Resolution No. R24-81 approving final plat and development agreement.

RESOLUTION NO. R24-81

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO LOTS 1, 2, 3, 4, 5, 6, AND 7, BLOCK B, LOT 3, BLOCK C, AND ALL OF THE RIGHT-OF-WAY OF 32ND STREET, LOCATED IN FARM VIEW SECOND SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF LOT 1, BLOCK B, FARM VIEW ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE N 01°33'12" W ON THE EAST RIGHT-OF-WAY LINE OF 16TH AVENUE AS PLATTED ON FARM VIEW SECOND SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, 319.60 FEET TO THE NORTHEAST CORNER OF LOT 1, BLOCK B OF SAID FARM VIEW SECOND ADDITION; THENCE N 88°26'49" E ON THE NORTH LINE OF SAID LOT 1, 142.67 FEET TO THE NORTHEAST CORNER OF SAID LOT 1; THENCE N 23°15'18" W ON THE WEST LINE OF LOTS 6 AND 7, BLOCK B OF SAID FARM VIEW SECOND SUBDIVISION, 82.76 FEET TO THE NORTHWEST CORNER OF SAID LOT 7; THENCE N 58°04'46" E ON THE NORTH LINE OF SAID FARM VIEW SECOND SUBDIVISION, 113.63 FEET TO THE NORTHEAST CORNER OF LOT 7, BLOCK B OF SAID FARM VIEW SECOND SUBDIVISION; THENCE S 31°55'14" E ON THE WEST RIGHT-OF-WAY LINE OF ADELE DRIVE, 521.58 FEET TO THE SOUTHEAST CORNER OF LOT 3, BLOCK C OF SAID FARM VIEW SECOND SUBDIVISION; THENCE S 87°58'14" W ON THE SOUTH LINE OF SAID FARM VIEW SECOND SUBDIVISION, 473.80 FEET TO THE POINT OF BEGINNING, CONTAINING 3.12 ACRES MORE OR LESS HEREAFTER TO BE KNOWN AS FARM VIEW THIRD SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; APPROVING THE PLAT THEREOF, AND APPROVING AND ACCEPTING THE FARM VIEW THIRD SUBDIVISION DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND GRANVILLE CUSTOM HOMES, INC., A NEBRASKA CORPORATION, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF THE SUBDIVIDER AND THE LOT OWNERS WITH RESPECT TO SAID SUBDIVISION; AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS ADDITION.

WHEREAS, Granville Custom Homes, Inc., a Nebraska Corporation, is the owner of the real estate described as:

Lots 1, 2, 3, 4, 5, 6, and 7, Block B, Lot 3, Block C, and all of the Right-of-Way of 32nd Street, located in Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska, more particularly described as follows: Beginning at the Northwest corner of Lot 1, Block B, Farm View Addition to the City of Columbus, Platte County, Nebraska; thence N 01°33'12" W on the East Right-of-Way line of 16th Avenue as platted on Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska, 319.60 feet to the Northeast

corner of Lot 1, Block B of said Farm View Second Addition; thence N 88°26'49" E on the North line of said Lot 1, 142.67 feet to the Northeast corner of said Lot 1; thence N 23°15'18" W on the West line of Lots 6 and 7, Block B of said Farm View Second Subdivision, 82.76 feet to the Northwest corner of said Lot 7; thence N 58°04'46" E on the North line of said Farm View Second Subdivision, 113.63 feet to the Northeast corner of Lot 7, Block B of said Farm View Second Subdivision; thence S 31°55'14" E on the West Right-of-Way line of Adele Drive, 521.58 feet to the Southeast corner of Lot 3, Block C of said Farm View Second Subdivision; thence S 87°58'14" W on the South line of said Farm View Second Subdivision, 473.80 feet to the Point of Beginning, containing 3.12 acres more or less all of which is presently platted and within the boundaries and within the zoning jurisdiction of the City of Columbus, Nebraska; and

WHEREAS, said owner has laid out said land into lots, blocks, streets and avenue roadways with appropriate utility, sidewalk, and drainage easements under the name of Farm View Third Subdivision to City of Columbus, Platte County, Nebraska; and

WHEREAS, said owner has caused an accurate plat thereof to be made, designating explicitly the land so laid out and particularly describing the lots, blocks, streets and avenue roadways with appropriate utility, sidewalk and drainage easement areas belonging to such addition, all as provided by law, and bearing the certificate of Terry L. Schultz, registered land surveyor, under the date June 27, 2024, a copy of which Plat is hereto attached; and

WHEREAS, said owner has executed an instrument of dedication of the streets, public ways and utility, sidewalk, and drainage easements to the use and benefit of the public, all as provided by law, said instrument being attached to said plat; and

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

WHEREAS, all of the lots shown on said plat are zoned R2 according to the zoning regulations of the City of Columbus, Nebraska; and

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

WHEREAS, said proposed Subdivision and plan for development has been heretofore submitted to the Planning Commission of Columbus, Nebraska, the City Engineer, and Platte County School District No. 001, Columbus, Nebraska, and

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

WHEREAS, after public hearing, the Planning Commission recommended approval of the plat of said Subdivision to the City of Columbus, Nebraska, and

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

WHEREAS, the Mayor and the City Council have held a public hearing on the approval of the Final Plat of said Subdivision and following such public hearing, and having heard all persons appearing at such hearing, approved said Final Plat.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Columbus, Nebraska, that the Deed of Dedication for Farm View Third Subdivision to the City of Columbus, Platte County, Nebraska be and the same is hereby accepted, the plat thereof be and the same hereby is approved as provided by law, that the Mayor and Clerk be and hereby are authorized and instructed to endorse such approval on said original plat, the area carry a classification R2 Zoning District according to the Zoning Regulation of the City of Columbus, Nebraska; that the Farm View Third Subdivision Development Agreement attached hereto as Exhibit "A" is hereby approved and accepted, and the Mayor and Clerk be and hereby are authorized to sign said Development Agreement.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ___ DAY OF _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Please return to:
Steven Ramaekers
4514 Howard Blvd
Columbus, NE 68601

FARM VIEW THIRD SUBDIVISION
DEVELOPMENT AGREEMENT

THIS AGREEMENT, made and entered on 15 day of July, 2024, by and between Granville Custom Homes, Inc. (hereinafter referred to as "Subdivider") and the CITY OF COLUMBUS, a Municipal Corporation in the State of Nebraska (hereinafter referred to as "City")

WITNESSETH

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

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

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

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

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

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

"Property benefited" shall mean property within the Area to be Developed (Exhibit "A"), which will comprise 3.12 acres of property.

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

SECTION I

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

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

B. Concrete paving of internal streets, dedicated per plat (Exhibit "A"), all of said paving to be thirty-three (33) feet in width and six (6) inches thick, and shall be constructed according to City standards. The entire cost of paving and storm sewer system improvements except for intersections shall be paid by the Subdivider, with exception of intersection pavement and pavement in excess of thirty-three

(33) feet in width and six (6) inches in thickness. In such case, the oversized cost shall be paid for by the City, subject to final approval of plans and specifications by the City.

C. The sanitary sewer system, including, but not limited to: mains, manholes and related appurtenances shall be constructed according to City standards within dedicated street right-of-way and easement areas, per plat (Exhibit "A"), the same to be located on a sanitary sewer plan prepared by a Nebraska Licensed Civil Engineer. The entire cost of sanitary sewer system improvements shall be paid by the Subdivider, with exception of sanitary sewer mains located in a dedicated right-of-way or easement area that are greater than eight (8) inches. In such case, the cost over 8-inches shall be paid for by the City subject to the final approval of the plans and specifications by the City.

D. The storm water sewer system, including, but not limited to: mains, inlets, manholes, and related appurtenances shall be constructed according to City standards within dedicated street right-of-way and easement areas, per plat (Exhibit "A") to be located on storm water system plan prepared by a Nebraska Licensed Civil Engineer. The Subdivider shall be responsible for the design, financing and construction of said storm sewer system improvements. The entire cost of storm sewer system improvements shall be paid by the Subdivider, with exception of storm sewer mains in a dedicated right-of-way or easement area that are greater than 12-inches. In such case, the cost over 12-inches shall be paid for by the City subject to the final approval of plans and specifications by the City.

E. The water distribution system, including, but not limited to: mains, hydrants and valves shall be constructed according to City standards within a dedicated right-of-way and easement areas per plat (Exhibit "A") on a water plan prepared by a Nebraska Licensed Civil Engineer. The Subdivider shall be responsible for the design, financing and construction of said water distribution improvements. The entire cost of the water distribution system and improvements shall be paid by the Subdivider, with exception of water mains located in a dedicated right-of-way or easement area that are greater than six (6) inches. In such case, the cost over 6-inches shall be paid for by the City subject to the final approval of plans and specifications by the City.

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

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

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

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

J. Grading for the Area to be Developed shall be completed by the Subdivider at Subdivider's expense pursuant to the drainage and grading plan elevations to be provided by Advanced Consulting Engineering Services and submitted with the Final Plat. Post construction storm water management systems shall be installed, maintained, and fully functional in accordance with the City of Columbus Code of Ordinances, Chapter 53, at Subdivider's expense. Subdivider agrees to obtain a Nebraska Department of Environmental Quality, National Pollutant Discharge Elimination System,

Construction Storm Water Notice of Intent (NOI), including the Storm Water Pollution Prevention Plan (SWPPP), prior to disturbing more than one acre. The Subdivider shall provide a copy of the NOI and SWPPP, name and contact information of the certified person/firm providing the inspections to the City as part of the City's Municipal Storm Sewer Separation System requirements. If less than one acre is disturbed, the Subdivider shall complete a small lot NOI SWPPP.

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

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

M. Subdivider agrees to complete and submit any required FAA and Nebraska Department of Transportation Aeronautics Division permit applications and any notifications and provide copies of such to the City prior to improvements in the Area.

N. Subdivider agrees to file the Noise and Operations Easement attached hereto as Exhibit B and incorporated by this reference against the Area to be Developed.

O. Subdivider acknowledges the final plat dedicates drainage easements located north of the platted lots for drainage and stormwater treatment facility purposes for said Subdivision and Farm View Second Addition, including runoff from outside of this development into these areas. Subdivider agrees to construct all of the stormwater drainage ditches, grading, pipes, overflow system and storm water treatment facilities prior to the sale of any lot or prior to any receipt of any building permits in said Addition. Mowing, weed control, tree control, and general maintenance along with periodic cleaning, dredging, shaping or other maintenance of said drainage and storm water treatment facility systems shall be undertaken by Subdivider or a filed Homeowner's Association established by the Subdivider, so that the drainage and Stormwater treatment facility systems continue to provide adequate and City acceptable drainage and treatment for said Subdivision and is aesthetically appropriate for the residential area in accordance with City Ordinances and Code.

SECTION II

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

SECTION III

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

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

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

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

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

SECTION IV

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

SECTION V

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

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

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

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

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

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

SECTION VI

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

SUBDIVIDER

Granville Custom Homes, Inc.

By Steven Ramaekers

Dated this ____ day of ____, 2024

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

On this ____ day of _____, 20____, before me a Notary Public, duly commissioned and qualified in and for said County, appeared _____, who is personally known by me to be the identical person whose name is affixed to the Development Agreement, and acknowledged the execution thereof to be his voluntary act and deed as such officer of said corporation.

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

Notary Public

(My commission expires: _____)

Once Recorded Return Document To:
Steven Ramaekers
4514 Howard Blvd
Columbus, NE 68601

DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That Granville Custom Homes, Inc., is the owners of the following described real estate:

Lots 1, 2, 3, 4, 5, 6, and 7, Block B, Lot 3, Block C, and all of the Right-of-Way of 32nd Street, located in Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska, more particularly described as follows:

Beginning at the Northwest corner of Lot 1, Block B, Farm View Addition to the City of Columbus, Platte County, Nebraska; thence N 01°33'12" W on the East Right-of-Way line of 16th Avenue as platted on Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska, 319.60 feet to the Northeast corner of Lot 1, Block B of said Farm View Second Addition; thence N 88°26'49" E on the North line of said Lot 1, 142.67 feet to the Northeast corner of said Lot 1; thence N 23°15'18" W on the West line of Lots 6 and 7, Block B of said Farm View Second Subdivision, 82.76 feet to the Northwest corner of said Lot 7; thence N 58°04'46" E on the North line of said Farm View Second Subdivision, 113.63 feet to the Northeast corner of Lot 7, Block B of said Farm View Second Subdivision; thence S 31°55'14" E on the West Right-of-Way line of Adele Drive, 521.58 feet to the Southeast corner of Lot 3, Block C of said Farm View Second Subdivision; thence S 87°58'14" W on the South line of said Farm View Second Subdivision, 473.80 feet to the Point of Beginning, containing 3.12 acres more or less.

and has caused the above-described real estate to be laid out into lots, blocks, streets and easement areas belonging to such Subdivision, under the name of Farm View Third Subdivision to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing the lots, blocks, streets and easements belonging to such Subdivision, a plat of which bearing date of _____, 2024, and certified by Terry L. Schultz, registered land surveyor, is attached hereto.

Said owner hereby dedicates the streets, avenues, and easement areas set out and described on said plat to the use and benefit of the public, together with a perpetual easement for the installation of public utilities and maintenance thereof over and across the lots as set out in said plat and therein designated as "Utilities Easements" and "Drainage Easements" together with a Noise and Operations

Easement to be recorded by separate document.

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

IN WITNESS WHEREOF, the Grantors named herein have executed these presents this ____ day of _____, 2024.

Steven Ramaekers, President
Granville Custom Homes, Inc.

STATE OF NEBRASKA

: ss.

COUNTY OF PLATTE

On this ____ day of _____, 2024, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared Steven Ramaekers, to me personally known to be the identical person described in and whose name is affixed to the foregoing instrument and acknowledged the said instrument to be his voluntary act and deed.

Notary Public

(SEAL)

Once Recorded Return Document To:
Steven Ramaekers
4514 Howard Blvd
Columbus, NE 68601

NOISE AND OPERATIONS EASEMENT

WHEREAS, Granville Custom Homes, Inc., (hereinafter called the "Grantor") is the fee owner of the following real estate:

Lots, 1, 2, 3, 4, 5, 6, 7, 8 Block A;
Lots, 1, 2, 3, 4, 5, 6, 7, 8 Block B;
Farm View Third Subdivision, Columbus, Platte County, Nebraska,

hereinafter called "Grantor's property." "Airport property" as that term is used in this document refers to the Columbus, Nebraska Municipal Airport which property is located in Sections 7, 8 and 17, Township 17, Range 1 East of the 6th p.m., Platte County, Nebraska, with said Section 17 property being located directly to the east of the Grantors' property, abutting the same.

NOW, THEREFORE, in consideration of the sum of \$1 and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Grantors, for themselves, their heirs, administrators, executors, successors and assigns do hereby grant the following appurtenant rights and benefits to the Columbus, Nebraska, Municipal Airport (hereinafter "Airport") for its use and benefit and for the use and benefit of the public:

1. The right of the Airport, its administrators, agents, licensees and employees, to conduct customary and commercially reasonable operations on the Airport property, and those operations and activities that customarily and commercially-reasonably emanate from Airport property, and the right to produce and emit the associated noise, light, vibrations, particulate emissions from operating aircraft, fumes, and other visual or auditory emissions that are associated with said customary and commercially reasonable Airport operations on the Airport property, or arising or resulting from customary and commercially reasonable activities or operations on the Airport property, that would otherwise encroach upon or affect the use of

Grantors' property, including but not limited to fear, interference with sleep, communication, or use and enjoyment of said Grantors' property.

2. The right of aircraft, their owners and operators, incidental to the normal operation, maintenance and storage of aircraft on the Airport property, or arising or resulting from associated customary and commercially reasonable activities or operations on the Airport property, to cause noise, vibrations, fumes, and light emissions; fear, interference with sleep, communication, or use and enjoyment, and any other effects associated with the normal operation of aircraft taking off from the Airport property, landing at the Airport property, or operating pursuant to the customary and commercially reasonable operations of the Airport that would otherwise encroach upon or affect the use of Grantors' property, including effects therefrom as described in this easement. Said right shall also include such effects described in this paragraph as may be associated with air shows and other exhibitions on the Airport property.
3. This easement and rights granted herein are intended to allow for and permit noise, light, vibrations, particulate emissions from operating aircraft, fumes, and other physical, visual or auditory emissions created on the Airport property, or emanating therefrom, resulting from customary and commercially reasonable operations or activities on the Airport property, even though the same may occur above ground or extend beyond the boundaries of the Airport property.

Except as set forth herein, this easement and the rights granted herein shall not include any negligent or reckless actions or actions that are not customary and commercially reasonable operations of the Airport.

TO HAVE AND TO HOLD said easement, and all rights appertaining thereto unto the Airport, its successors, and assigns, until said Airport shall be abandoned and shall cease to be used for public airport purposes. It is understood and agreed that all provisions herein shall run with the land and shall be binding upon the Grantors, their heirs, administrators, executors, successors and assigns until such time that the easement is extinguished.

(Signature Page Follows)

IN WITNESS WHEREOF, the Grantors have hereunto set their hands and seals this ____ day of _____, 2024.

Steven Ramaekers, President
Granville Custom Homes, Inc.

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

The foregoing instrument was acknowledged before me this ____ day of _____, 2024 by Steven Ramaekers..

Notary Public

(My commission expires: _____)

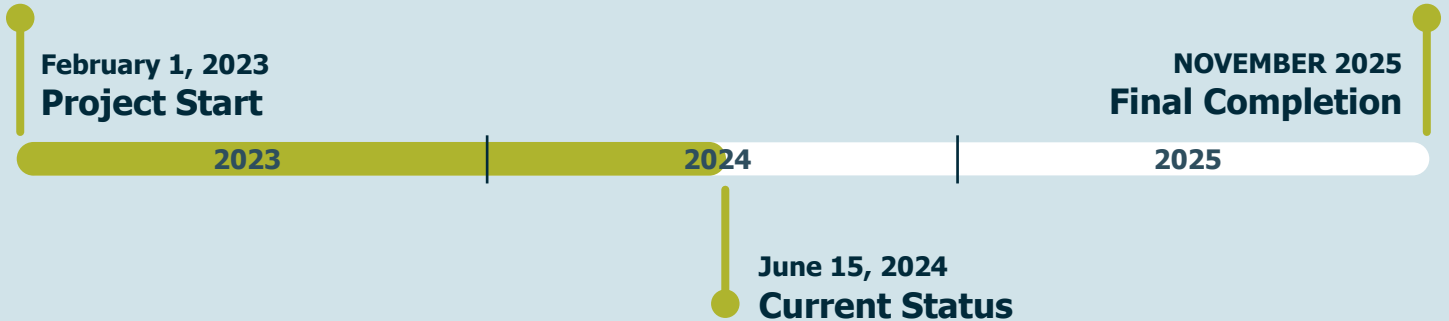
8. PETITIONS AND COMMUNICATIONS - None

9. REPORTS OF CITY OFFICES - Finance department report included in Consent Agenda

9.A. Update on Nebraska Department of Transportation 23rd Street Reconstruction Project.

COLUMBUS 23RD STREET MONTHLY PROGRESS REPORT

JUNE 2024



June 2024 Construction Update

Work That Occurred This Month: In June 2024, the construction activities involved extending a temporary traffic configuration westward through 32nd Ave and reopening 26th Avenue. In addition, storm sewer work included installations west of 24th Avenue to 28th Avenue, focusing on trunkline pipes, inlets, manholes, and pipe connections. Lastly, paving activities encompassed grading, soil stabilization, and foundation work from 16th Ave to near 22nd Ave, with a revised plan for a passing lane and paving at the 18th Ave intersection. These efforts aimed to enhance local infrastructure and manage traffic effectively.

Work That Occurred Last Month: In May 2024, construction along US-30/23rd Street involved traffic control changes, including opening 23rd Avenue and closing Pershing Road. Intermittent lane closures from 14th Avenue to East 6th Avenue facilitated seeding activities. Storm sewer work centered on the trunkline and structures between 23rd Avenue and 26th Avenue, including lowering a water main crossing on the west side of 23rd Avenue. In addition, permanent seeding and sodding activities spanned from 14th Avenue to East 12th Avenue.



PROJECT HIGHLIGHTS



Percentage of the total monetary contract completed to date.



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



Percentage of electrical work completed, including signalization and lighting.



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



COLUMBUS 23RD STREET CONSTRUCTION SCHEDULE



Phase Legend (horizontal lines):

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

Project Progress Bar Legend (vertical line):

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

All traffic changes are weather dependent.

Visit ndot.info/32234 or scan the QR code for more information.



COLUMBUS 23RD STREET MONTHLY PROGRESS REPORT | JUNE 2024

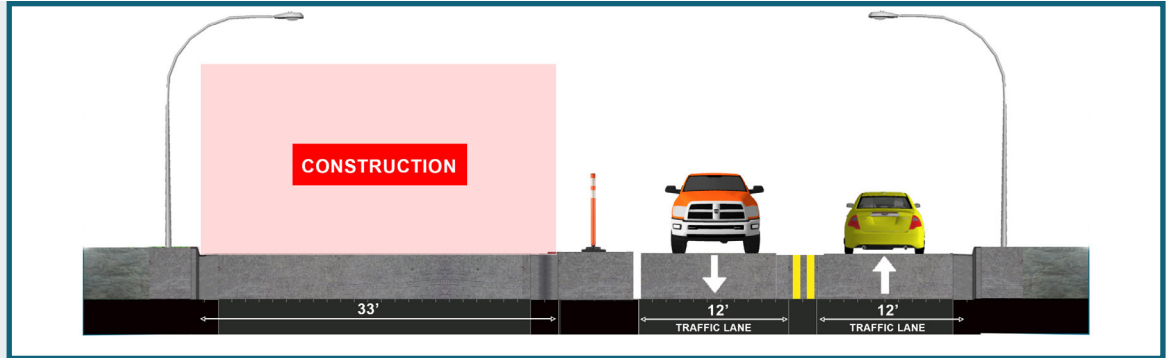
2024

WESTBOUND:

18th Ave - 16th Ave
(Spring - Summer)

23rd Ave - 18th Ave
(Spring - Summer)

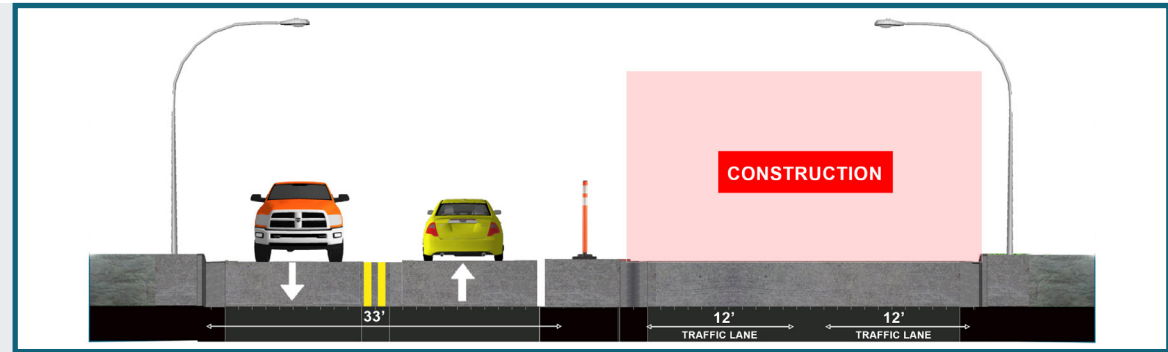
31st Ave - 23rd Ave
(Spring - Fall)



2024

EASTBOUND:

18th Ave - 16th Ave
(Fall)

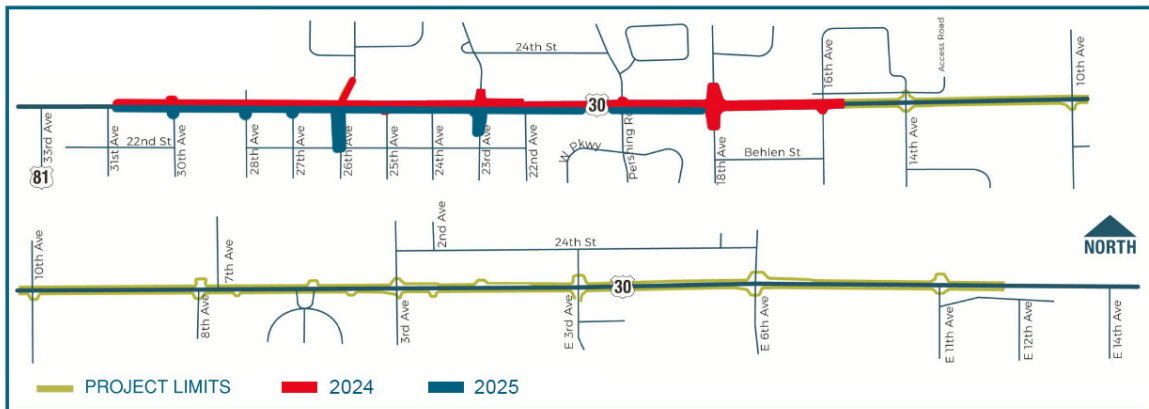
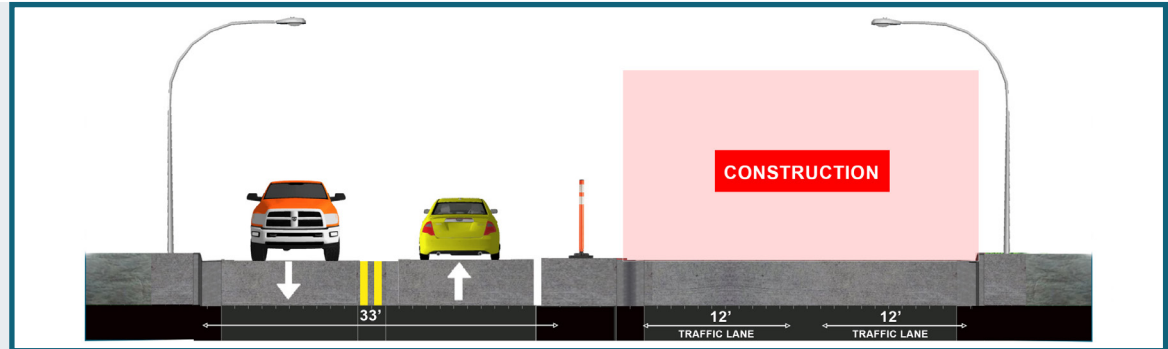


2025

EASTBOUND:

31st Ave - 23rd Ave
(Spring - Summer)

23rd Ave - 18th Ave
(Spring - Summer)



23rd Street, Columbus

Weekly Public Relations Report

Date

July 9, 2024

Work from Last Week

- Storm Sewer: Work on trunkline and structures from 28th Ave to 30th Ave.
- Paving: Pour driving lane from east of 18th Ave to east of 16th Ave. Pour 8' half of center lane from 18th Ave to east of 22nd Ave. Pour temporary pavement.
- Water Main: Build water main relocation/lowering east of 18th Ave for westbound right turn lane extension.

Work Anticipated This Week

- Traffic Control: Open north leg of 18th Ave, close north leg of 23rd Ave.
- Storm Sewer: Work on trunkline and structures from 29th to 31st Ave.
- Grading: Work on excavation from 22nd Ave to 28th Ave.
- Paving: Pour 20th to 22nd Ave driving lane and 8' common left. Pour miscellaneous driveways and intersections between 16th Ave – 18th Ave and Pershing Rd – 22nd Ave. Tie steel for pavement reinforcement driving lane slab from near 21st Ave to near 17th Ave.
- Electrical: Install conduits under driveways and intersections.

Work Anticipated Next Week

- Storm Sewer: Work on trunkline and structures from 30th Ave to 31st Ave.
- Paving: Work on pouring miscellaneous driveways and intersections between 16th Ave – 18th Ave and Pershing Rd – 22nd Ave. Pour pavement reinforcement driving lane slab from near 21st Ave to near 17th Ave.
- Soil stabilization: Perform fly ash soil stabilization from 22nd Ave to 28th Ave.

Next Major Milestone(s)

- Open newly constructed westbound lanes east of 23rd Ave. Close eastbound lanes from 18th Ave to 16th Ave. Traffic will be head-to-head in the existing eastbound lanes from 31st Ave to 23rd Ave, then shift to the newly constructed westbound lanes from 23rd Ave to 16th Ave. This change will allow for continuing construction of westbound lanes from 31st Ave to 24th Ave, while beginning work on eastbound lanes from 18th Ave to 16th Ave. Tentatively scheduled for late-summer, 2024.
- Return traffic to 2-way, 4-lane configuration at season's end, tentatively scheduled for late November, 2024.

10. REPORTS OF COUNCIL COMMITTEES

10.A.PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - July 8, 2024.

PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE
July 8, 2024

A meeting of the Public Property, Safety, and Works Committee of the City of Columbus, Nebraska, was convened in open and public session on July 8, 2024, at 4:07 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on July 5, 2024, with a copy of the proof of publication 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 members of the 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:** Chair Bahr announced that a copy of the Open Meetings Act is posted in the meeting room. Present were the following Public Property, Safety, and Works Committee Members: Council Members Charlie Bahr, Kat Lopez, Prent Roth, and Ron Schilling. City staff members included City Clerk Shuraya Frauendorfer, City Engineer Rick Bogus, Finance Director Heather Lindsley, Project Engineer Braden Labenz, and Engineering Administrative Specialist Renee Whiting.
2. **Request from Granville Custom Homes, Inc. to vacate 32nd Street right-of-way and three utility and drainage easements in Farm View 2nd Subdivision as they are in conflict with Farm View 3rd Subdivision platting (east of 16th Avenue and 32nd Street).** Bogus explained that the applicant is replatting a portion of Farm View 2nd Subdivision which includes moving 32nd Street further north, and in order to do so the applicant has requested the right-of-way and three easements be vacated. The adjusted easements and road right-of-way will be included in the Farm View 3rd Subdivision final plat which will be presented at the planning commission on Monday evening. In response to Schilling regarding the drainage ditch on the north side of the Farm View 2nd Subdivision, Bogus clarified that an existing storm sewer pipe runs from the east side of 16th Avenue out to the 18th Avenue storm sewer system, and there are two 15-ft drainage easements on either side of the property line. A recommendation was made to approve the request to vacate 32nd Street right-of-way and three utility and drainage easements in Farm View 2nd Subdivision with a motion by Roth and a second by Lopez. Bahr, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
3. **Traffic Control Device Committee report for the 2nd Quarter 2024.** A recommendation was made to approve the quarterly report of the Traffic Control Device Committee with a motion by Roth and a second by Lopez. Bahr, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
4. **Adjournment:** The meeting adjourned at 4:17 p.m.

OFFICE OF THE CITY CLERK
: Shuraya Frauendorfer

10.A.1. Request from Granville Custom Homes, Inc. to vacate 32nd Street right-of-way and three utility and drainage easements in Farm View 2nd Subdivision as they are in conflict with Farm View 3rd Subdivision platting (east of 16th Avenue and 32nd Street).

The City of **Columbus**

MEMORANDUM

DATE: July 1, 2024
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Farm View 2nd Subdivision Street and Easement Vacations

RECOMMENDATION:

I recommend the approval of the request to vacate a 32nd Street right-of-way and three utility and drainage easements in Farm View 2nd Subdivision as they are in conflict with Farm View 3rd Subdivision platting.

DISCUSSION:

The developer is replating a portion of Farm View 2nd Subdivision, naming it Farm View 3rd Subdivision. 32nd Street is moving further to the north, thus the street right-of-way and conflicting easements are being vacated in order to not be in conflict with Farm View 3rd Subdivision.

An application and petition were received from the property owner.

FISCAL IMPACT:

The applicant is responsible for all publications expenses; preparing of the above referenced ordinance, exhibit and legal descriptions; recording fees; and any other costs.

ALTERNATIVE:

Do not approve. However, vacations are needed prior to approving Farm View 3rd Subdivision plats.

CONCURRENCE:

By: Andrew J. Wehr

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

CITY OF COLUMBUS

VACATION OF EASEMENT REQUEST FORM

- 1. List the people principally interested in the vacation. Be sure to include:
 - a. Majority abutting land owner or a representative for the group; and
 - b. The person requesting the vacation, if not the same as the owner (i.e., renter or prospective buyer).

Name (a)

Name (b)

Business (if applicable)

Business (if applicable)

Mailing Address

Mailing Address

Daytime Phone Number

Daytime Phone Number

Email Address

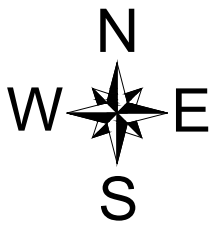
Email Address

- 2. Legal address and physical property address of vacation of easement request:

- 3. Brief explanation of why this vacation is being requested. A separate sheet may be attached if necessary.

4. Attach written correspondence on company / department letterhead from all public (City water, sewer, and street departments) and private utility companies regardless of whether said utilities have structures in the requested easement to be vacated or narrowed.
5. Complete required forms:
 - a. Vacation of Easement Petition
 - ~~b. Vacation of Easement Individual with Notary~~
 - c. Vacation of Easement Corporation with Notary
6. Submit all completed forms to City Clerk for inclusion in the Public Property, Safety, and Works Committee agenda. The Public Property, Safety, and Works Committee will act on the Easement Request and make a recommendation to the City Council.
7. Procure an Attorney to obtain an Ordinance. Submit Draft Ordinance to City Clerk for review by City Attorney.
8. Ordinance placed on City Council agenda for consideration.
9. Upon City Council approval, City to file with Platte County Register of Deeds.

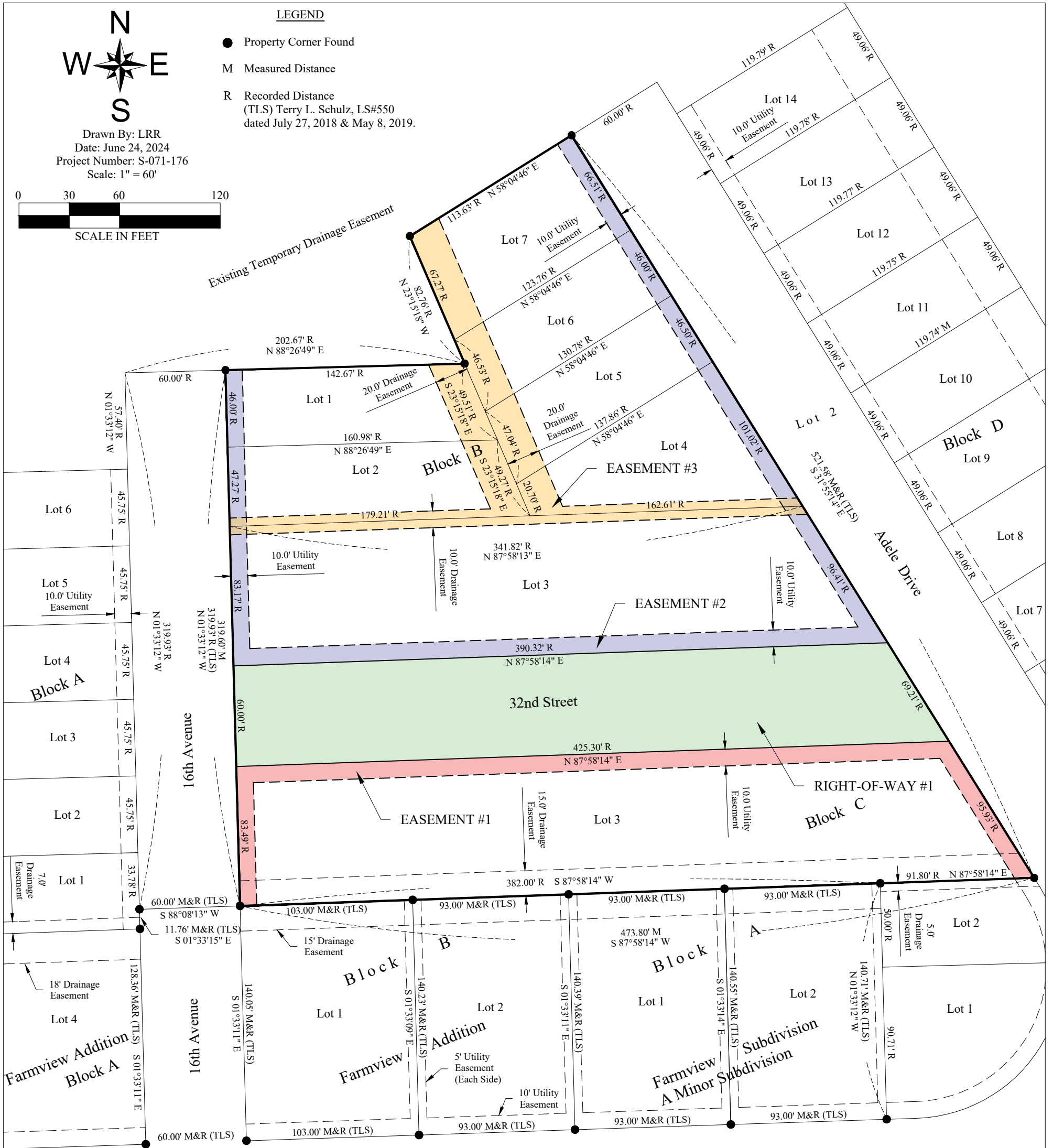
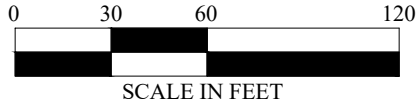
Application Fee: \$200.00



LEGEND

- Property Corner Found
- M Measured Distance
- R Recorded Distance
(TLS) Terry L. Schulz, LS#550
dated July 27, 2018 & May 8, 2019.

Drawn By: LRR
Date: June 24, 2024
Project Number: S-071-176
Scale: 1" = 60'



EASEMENT #1

A 10-foot utility easement located in Lot 3, Block C, Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska, more particularly described as follows:

The East 10.00 feet of Lot 3, Block C, Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska, parallel to the West Right-of-Way line of Adele Drive; the North 10.00 feet of said Lot 3, parallel to the South Right-of-Way line of 32nd Street as platted on said Farm View Second Subdivision; and the West 10.00 feet of said Lot 3, parallel to the East Right-of-Way line of 16th Avenue as platted on said Farm View Second Subdivision.

EASEMENT #2

A 10-foot utility easement located in Lots 1, 2, 3, 4, 5, 6, and 7, Block B, Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska, more particularly described as follows:

The East 10.00 feet of Lots 3, 4, 5, 6, and 7, Block B, Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska, parallel to the West Right-of-Way line of Adele Drive; the South 10.00 feet of said Lot 3, parallel to the North Right-of-Way line of 32nd Street as platted on said Farm View Second Subdivision; and the West 10.00 feet of Lot 1, 2, and Lot 3 of said Farm View Second Subdivision, parallel to the East Right-of-Way line of 16th Avenue as platted on said Farm View Second Subdivision.

EASEMENT #3

A drainage easement located in Lots 1, 2, 3, 4, 5, 6, and 7, Block B, Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska, more particularly described as follows:

The West 20.00 feet of Lots 4, 5, 6, and 7, Block B, Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska; the East 20.00 feet of Lots 1 and 2, Block of said Farm View Second Subdivision; the South 5.00 feet of said Lot 2 and 4; and the North 5.00 feet of Lot 3, Block B of said Farm View Second Subdivision.

RIGHT-OF-WAY #1

The 60.00 foot Right-of-Way of 32nd Street between 16th Avenue and Adele Drive as platted on Farm View Second Subdivision to the City of Columbus, Platte County, Nebraska.

SURVEYOR'S CERTIFICATE

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

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

Date _____



ADVANCED CONSULTING ENGINEERING SERVICES


West Point & Columbus
Phone: (402) 372-1923

PETITION

Honorable Mayor and Members of the City Council
 City of Columbus

We, the undersigned, owners of property representing more than 75 percent of the easement property, hereby ask and petition that the necessary action be taken to vacate the following easement:

and we hereby respectively waive any and all damages or claims for damages by reason of said vacating.

Property Owner(s)	Date	Mailing Address	Abutting No. of Feet
Print: Granville Custom Homes, Inc Sign:  President of Granville			
Print: Sign:			
Print: Sign:			
Print: Sign:			
Print: Sign:			
Print: Sign:			
Print: Sign:			
Print: Sign:			

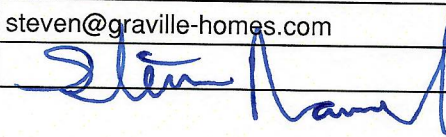
CORPORATION

The acknowledgement of the signature of a corporation must have attached a copy of the By-Law or Resolution, duly certified by corporation officers, under and by virtue of which such signature was affixed to said petition.

Acknowledgement of signature to petition for vacating and narrowing of the following easement – to wit.

Easement #1: 10-foot utility easement located in Lot 3, Block C, Farm View Second Subdivision.
 Easement #2: 10-foot utility easement located in Lots 1, 2, 3, 4, 5, 6, and 7, Block B, Farm View Second Subdivision.
 Easement #3: Drainage easement located in Lots 1, 2, 3, 4, 5, 6, and 7, Block B, Farm View Second Subdivision
 Right of Way #1: 32nd Street Right-of-Way, Farm View Second Subdivision.

Within Columbus, Nebraska.

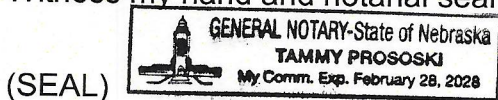
Corporation	Granville Custom Homes, Inc.		
Print Name / Title	Steven Ramaekers, President		
Email Address	steven@graville-homes.com		
Signature		Date:	6.24.24

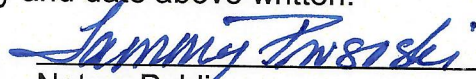
Corporation			
Print Name / Title			
Email Address			
Signature		Date:	
State:	Nebraska	County	Platte

On this 24th day of June, 2024, before me, a Notary Public in and for said County personally appeared Steven Ramaekers, President of Granville Custom Homes, Inc.,

Who is/are personally known to me to be the identical person(s) whose name(s) is/are affixed to the annexed petition of owners of lots and lands abutting upon said part of easement in the city of Columbus, Nebraska, for vacation or narrowing of said part of said easement and who is/are personally known to me to be the President of said Corporation and has/have acknowledged the signing of said petition to be a voluntary act and deed, and the voluntary act and deed of said Corporation.

Witness my hand and notarial seal on the day and date above written:




 Notary Public

My Notarial Commission expires the 24th day of June, 2024.

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

12. **REPORTS ON LEGISLATION - None**

13. **NEW BUSINESS**

13.A.Appointment of Anthony Wielgus as police officer.



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

MEMORANDUM

DATE: July 3, 2024
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the name **Anthony Wielgus** for conditional appointment as Police Officer, subject to successful completion of all tests and training. The Civil Service Commission certified this candidate at their May 21, 2024 meeting. Per Council Rules, the two-week waiting period for the appointment of a Police Officer is waived.

Anthony Wielgus is a resident of Columbus, Nebraska. He attended Columbus High School and has completed course work at Central Community College. He holds certifications in construction equipment usage, as well as in First Aid, CPR & AED. Anthony is currently employed as the owner/operator of A-Dub Construction & Repair, LLC.

Mr. Wielgus will attend the Nebraska Law Enforcement Training Center and participate in the Columbus Police Department's Field Training program. This is a budgeted position.


James B. Bulkley, Mayor

13.B. Application from Union Bank and Trust for preliminary plat of Union Bank and Trust Subdivision (southwest corner 23rd Street and 16th Avenue). (Planning Commission recommends approval).

The City of **Columbus**

MEMORANDUM

DATE: July 1, 2024
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Union Bank & Trust Subdivision – Preliminary Plat

RECOMMENDATION:

I recommend the approval of the preliminary plat of the Union Bank & Trust Subdivision as it is amenable with the adjacent land use and is in accordance with the Columbus Land Development Ordinance.

DISCUSSION:

The addition consists of 1 commercial lot, concrete paving adjacent 16th Avenue, utility extensions, and stormwater treatment and detention. The property is within the corporate limits.

FISCAL IMPACT:

Minor costs for street and utility maintenance.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Andrew J. Weeber

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

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

(CIRCLE ONE)

DATE: 6-17-24

NAME OF SUBDIVISION: Union Bank and Trust

NAME OF PROPERTY OWNER: Union Bank and Trust

CONTACT INFORMATION:

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Eric Beiermann

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 601 P Street Lincoln, NE 68508

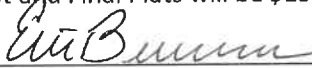
PHONE NUMBER: 402-570-9032

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: ebeierman@olsson.com

NUMBER OF LOTS IN SUBDIVISION: 1

ADDRESS OF SUBDIVISION: TBD

I hereby apply for a Major Subdivision / Addition and have paid \$300.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.


Owner or Owner's Representative

Attorney / Legal Counsel for Applicant

Email of Attorney/Legal Counsel

Development Agreement submitted on: _____

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

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

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

14. **RESOLUTIONS**

14.A. Resolution No. R24-82 awarding Community Development Block Grant funds to Scott Mueller and Jordan Mueller for downtown revitalization.

DRAFT

RESOLUTION NO. R24-82

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AWARD OF COMMUNITY DEVELOPMENT BLOCK GRANT NO 19-DTR-101 and 23-DTR-003 TO SCOTT MUELLER AND JORDAN MUELLER AS RECOMMENDED BY THE BUSINESS IMPROVEMENT BOARD, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY.

WHEREAS, the City of Columbus, Nebraska, has been awarded Community Development Block Grant (19-DTR-101 and 23-DTR-003) from the Nebraska Department of Economic Development in the amount of \$250,451 and \$435,000, respectively with said grant to be used for commercial rehabilitation activities; and

WHEREAS, the City of Columbus, Nebraska accepted applications for project funding. Applications were reviewed by the Business Improvement Board and the Northeast Nebraska Economic Development District staff and all activities meet the necessary eligibility requirements.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA that the following grant awards to Scott Mueller in the amount of \$30,000 and Jordan Mueller in the amount of \$8,550 are hereby approved and the Mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



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

memorandum

DATE: June 12, 2024
TO: Tara Vasicek, City Administrator
FROM: Jean Van Iperen, Planning & Economic Development Coordinator
RE: Downtown Revitalization Grant Awards

RECOMMENDATION:

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

DISCUSSION:

The Downtown Business Improvement Board met on Tuesday, July 9 for their regular monthly meeting at which time the board reviewed the applications that were received during June for the DTR funding. Two applications were received, and both advanced to the board for consideration.

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

- Scott Mueller in the amount of \$30,000. The property address is 2204 14th St. (Evans House). The owner is proposing tuck pointing, painting and replacement of stairs maintaining the original format of this historical building.
- Jordan Mueller in the amount of \$8,550. The property address is 1365 24th Ave. The owner is proposing tuck pointing the front facade of the building as required to maintain the brick structure.

BID members in attendance at the meeting were Melissa Spearman, Joe Marksmeier, John Johnson, Kevin Johnson, Dick Tooley, Lindsay Thomson, Kiara Ziembra and Cory Reeder. Absent member was Barb Duffy.

ALTERNATIVE:

Do not approve.

Signature:

By: 

Approved By:  _____

The City of **Columbus**

MEMORANDUM

DATE: December 9, 2019
FROM: Tara Vasicek
TO: Mayor and City Council
RE: 19-DTR-101 Nebraska Dept. Economic Development Contract

RECOMMENDATION:

I recommend that the City Council approve the Nebraska Department of Economic Development Contract for 19-DTR-101 and passes the corresponding resolution.

DISCUSSION:

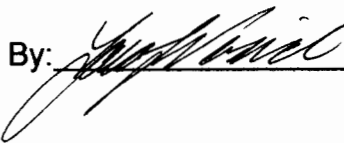
The City received \$206,490 for Downtown Revitalization activities including commercial rehabilitation. The \$20,649 general administration contract is a requirement. The total project cost is estimated to be \$250,451 with the City of Columbus participating businesses contributing \$43,961.

FISCAL IMPACT:

No Impact

CONCURRENCE:

SIGNATURE:

By:  _____

Downtown Business Improvement District Board
Meeting Minutes
July 9, 2024

Members Present: Joe Marksmeier, Kevin Johnson, Melissa Spearman, Josh Johnson, Cory Reeder, Dick Tooley, Lindsay Thomson and Kiara Ziemba. Barb Duffy was absent.

Others Present: Jean Van Iperen – City Planning & Economic Development, Elley Coffey – Community Coordinator/Arts Council Executive Director, Kimberly Henggeler – RSVP Designs by Kimberly, Elicia Micek – Columbus Public Library, Theresa Grape and Karen Schlautman – Columbus Area Convention & Visitors Bureau, Vanessa Ocegüera -- Keep Columbus Beautiful, Kim Dreher – It's All Fun and Games, and Linda Sutton, Lavender Thyme Gifts.

1. Meeting called to order at 1:00 p.m. Statement of compliance with Open Meeting Act was read and Roll Call was taken.
2. Approval of June 4, 2024 minutes. Motion by Reeder, second by Marksmeier. Motion carried 8-0.
3. Finances were reviewed. Motion by Tooley, second by Spearman to accept the financials. Motion carried 8-0.
4. Committee Reports

- a. Marketing – The Board members each gave their opinions on the six colored logo designs presented by Vector Crush. Each member stated their preference and after discussion the group selected a color combination for the logo design. The colors chosen were a deep indigo for the dark main color, a vibrant yellow for the light main color and a shade of yellow green for the light alternate color. Along with the color selection was the approval of the font recommendations. Results of these selections will be applied to the district's website in the next few days. Thomson motioned to approve Color Guide 1.2 as presented by Vector Crush. Marksmeier seconded the motion. Motion carried 8-0.

Banners were discussed. The group talked about what they envisioned on the banners that will be placed in and around the district. Recommendations were made and local vendors will be sought for production of the banners. A report will be provided at a later meeting with cost estimates and potential designs. The Board has also been approached about having veteran banners hung in the downtown area. After discussion, Josh Johnson will be receiving out to the organization making the request to see if they would be available to attend the next meeting to provide more details and to discuss this further.

- b. Business/Economic Development – The board was brought up to date on delinquent assessment accounts. Josh Johnson said he had talked to a number of people on the list. Property owners have until July 31 to bring their account up-to-date.

Reeder gave an update on the research he has been doing for billboard signage. He went over cost and locations. The Board asked Reeder to move forward with the billboard and bring back a plan for a 60-90-day program.

- c. Project Management – Trash Receptacles – Vanessa Ocegüera from Keep Columbus Beautiful provided an update on the trash can delivery date. According to Ocegüera the receptacles should be ready in 2-3 weeks. She will be coordinating with the City’s Public Works Department for removal of the old cans and placement of the new ones. Keep Columbus Beautiful is partnering with the BID in funding this project.
- d. Physical Grounds – Lighting – Josh Johnson is trying to get a date set up for the lighting demo at Frankfort Square. As soon as he has a firm date scheduled he will notify the Board.

Josh Johnson provided three different options for the Board to consider for planters in the district. The options included (1) asking the businesses to provide their own planters and maintain them, (2) to survey businesses to see who would like planters in front of their business then having the BID purchase the planters and flowers and the businesses would water them and (3) have the BID purchase planters for the bump outs at the corners, pay for the plantings and then see if an organization or nearby business would water them. The Board is leaning towards option 3 and will further investigate the logistics.

Benches – Josh Johnson also asked the Board about benches in the downtown area. He had gone out and walked the District last week and suggested putting benches towards the center of the blocks, but staying away from business entrances. He will be looking at having the benches sourced locally. The Board did suggest the possibility of doing memorial benches similar to what is currently in Frankfort Square.

Acknowledgements – Josh Johnson acknowledged the work being done in the downtown district including the Beats & Eats Summer Concert Series by the Columbus Parks and Rec Department, the street dance hosted by the Barrel House and mentioned the upcoming music event on 11th Street. He also mentioned the new Trackside District website at www.tracksidedistrict.com and asked that members share and like the Facebook page as well so more people will become aware of what is happening in the District.

- 5. Pawnee Park Stadium Scoreboard Sponsorship – The Columbus Parks and Rec Department is getting a new scoreboard at the Pawnee Park Stadium and is looking for sponsors for the project. Information about cost was provided. The Board consensus was to pass on the sponsorship at this time and focus on the projects they are currently working on.
- 6. Guest Comments – Kim Dreher remained the Board about the Flea Market that will be held on 11th Street on July 27. This is a fundraiser for Big Pals Little Pals. Jean Van Iperen asked the Board if they would be interested into spearheading a food truck court in the downtown area. She explained the idea had been presented to the City, and she was looking for input on the idea. The Board at this time doesn’t feel the area is needed at this time as food trucks are not a daily occurrence and are currently being accommodated on the Avenue by Frankfort Square.
- 7. Downtown Revitalization Grant Review – motion by Reeder, second by Kevin Johnson to approve DTR applications as follows:

- a) Scott Mueller, Evans House, owner of 2204 14th St. Total project amount \$56,262.40 to \$73,793.00. Asking \$30,000. The owner of the property plans to do façade improvements to include tuck pointing, painting and replacement of stairs maintaining the original format of the historical building.

Decision: Approved

- i) Building is on the Historical Registry
 - ii) Wants to maintain the integrity of the history of the area.
 - iii) Building has a visual impact on the downtown district and has been an important feature in the area since it was constructed.
- b) Jordan Mueller, JSQUARE, LLC at 1365 24 Ave. Total project cost \$17,100 to \$39,408. Asking \$8,550. The owner is proposing tuck pointing areas on the façade of the building.

Decision: Approved

- i) Visual Impact to the downtown historical district
 - ii) Owner is ready to begin the project
 - iii) Preserves the history of the building and the district.
8. The next meeting has been set for August 12 at 1 pm in the Community Room located on the third floor of the Columbus Community Building at 2500 14th St.
9. Meeting adjourned at 2:31 p.m.

15. ORDINANCES ON FIRST READING

15.A. Ordinance No. 24-17 vacating 32nd Street right-of-way and three utility and drainage easements in Farm View 2nd Subdivision.

ORDINANCE NO. 24-17

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO VACATE THE 32ND STREET RIGHT OF WAY AND CERTAIN EASEMENTS IN LOTS 1,2,3,4,5,6 & 7 IN BLOCK B, AND IN LOT 3 IN BLOCK C FARM VIEW SECOND SUBDIVISION, COLUMBUS, PLATTE COUNTY, NEBRASKA.

WHEREAS, a request has been made that the following be vacated:

The 10-foot utility easement located in Lot 3, Block C, Farm View Second Subdivision;
The 10-foot utility easement located in Lots 1, 2, 3, 4, 5, 6, and 7, Block B, Farm View Second Subdivision;
The drainage easement located in Lots 1, 2, 3, 4, 5, 6, and 7, Block B, Farm View Second Subdivision; and
The 32nd Street Right-of-Way located in Farm View Second Subdivision;
all in Columbus, Platte County, Nebraska, and,

WHEREAS, it appearing from the record that all persons or entities interested in said easements and right-of-way have consented to the request, and,

WHEREAS, the Public Property, Safety, and Works Committee has considered the evidence and the premises and has voted to recommend granting such request, and,

WHEREAS, the Mayor and City Council have considered the evidence and the premises and hereby find and determine that the request should be granted.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Columbus, Nebraska:

Section 1. That the request to vacate the 10-foot utility easement located in Lot 3, Block C, Farm View Second Subdivision; the 10-foot utility easement located in Lots 1, 2, 3, 4, 5, 6, and 7, Block B, Farm View Second Subdivision; the drainage easement located in Lots 1, 2, 3, 4, 5, 6, and 7, Block B, Farm View Second Subdivision; and the 32nd Street Right-of-Way located in Farm View Second Subdivision all in Columbus, Platte County, Nebraska, shall be and is hereby approved.

Section 2. That the City of Columbus hereby vacates the 10-foot utility easement located in Lot 3, Block C, Farm View Second Subdivision; the 10-foot utility easement located in Lots 1, 2, 3, 4, 5, 6, and 7, Block B, Farm View Second Subdivision; the drainage easement located in Lots 1, 2, 3, 4, 5, 6, and 7, Block B, Farm View Second Subdivision; and the 32nd Street Right-of-Way Located in Farm View Second Subdivision, all in Columbus, Platte County, Nebraska.

Section 3. That all ordinances and resolutions or parts thereof in conflict herewith be and are hereby repealed.

Section 4. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption, and publication as provided by law.

Publication shall be in pamphlet form as authorized by Section 16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City offices.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

16. **ORDINANCES ON SECOND READING - None**
17. **ORDINANCES ON THIRD READING - None**
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE - Included in Consent Agenda.**
19. **UNFINISHED BUSINESS - None**
20. **ADJOURNMENT**