

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

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

{{Name: Agenda Item Name}}

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

84-1407. Act, how cited.

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

Source: Laws 2004, LB 821, § 34.

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

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

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

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

Annotations

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

84-1409. Terms, defined.

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

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

Annotations

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

(1983).

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

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

(1) Until January 1, 2025:

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

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

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

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

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

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

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

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

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

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

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

(2) Beginning January 1, 2025:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

provided if virtual conferencing was not used;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Cross References

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

Annotations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Operative Date: July 19, 2024

Annotations

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

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

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

Annotations

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

2. PRAYER

3. NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE

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

4.A. Minutes of December 16, 2024, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
December 16, 2024

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on December 16, 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 November 27, 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:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia Alarcòn, Charlie Bahr, Troy Hiemer, Rich Jablonski, AJ Palensky, Prent Roth, and Ron Schilling. Council Member Kat Lopez was absent and excused. City staff members included City Administrator Tara Vasicek, City Attorney Neal Valorz, City Clerk Shuraya Choat, City Engineer Rick Bogus, Police Chief Charles Sherer, Public Works Director Chuck Sliva, Public Property Director Doug Moore, Parks and Recreation Director Betsy Eckhardt, Project Engineer Braden Labenz, and Communications Manager Matt Lindberg.
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 Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.
 - 4.A. **Minutes of December 2, 2024, City Council meeting.**
 - 4.B. **Reappointments of Keri Homolka and Jill Zaruba to Americans with Disabilities Compliance Committee for three-year term.**
 - 4.C. **Reappointments of Jeff Vaughn, Brad Keyes, and Brian Kenwood to Board of Airport Commissioners for two-year term.**
 - 4.D. **Application from B & R Stores, Inc. dba Super Saver #18 for addition to liquor license at 3318 23 Street to include newly constructed building.**

4.E. Resolution No. R24-144 authorizing payment of various improvement projects. Resolution No. R24-144 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: BIERMAN CONTRACTING, INC., CENTENNIAL PARK RESTROOM AND CONCESSION BUILDING, \$132,516.00; GEHRING CONSTRUCTION & READY MIX CO., INC., PAVING AND INFRASTRUCTURE OF VITALITY VILLAGE SUBDIVISION AND COMMUNITY BUILDING SOUTH PARKING LOT, \$12,322.00.

4.F. Finance department report.

4.G. 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=Srcv & Supp; T=Trng; 12/20/24 payroll 875,580.08; 1/3/25 payroll 881,597.81; 1/3/25 quarterly payroll 5,874.32; 911 Custom 158.00 S; A to Z Msgng 130.00 S; Ace Hdwr 902.86 S; Adv Auto 308.15 S; AKRS Equip 1,574.10 S; Allo 31.06 S; Amer Legal 4,644.28 S; Aqua Pure 6,641.39 S; Arnold Mtr Sup 3,696.03 S; Auxiant 245,741.48 I; Baird Holm 157.50 S; Behlen Twng 1,050.00 S; BGNE 579.30 S; Bierman Cntrctng 132,516.00 CP; Black Hills 4,735.83 S; Bnd Tree Med 2,200.15 S; J Bulkley 99.48 E; BVH Archtctr 21,248.87 CP; Casey's Mail Serv 5,796.53 S; CBS Rprtnng 60.00 M; City of Col 8,241.82 S; Club Prpht 500.00 S; CNC Rpr 12,180.02 S; Col Chamber 500.00 S; Col Crdt Serv 329.34 S; Col Fam Rsrc Ctr 10,937.84 RT; Core & Main 13,155.44 S; Crnhskr Intl Trcks 993.73 S; Crnhskr Pwr 465.09 S; Culligan 602.27 S; Daniels Prod 6,469.60 S; Detectachem 679.57 S; Dings Fire 945.92 S; D Dunbar 7,746.92 P; Eakes 292.18 S; Egan Spply 5.44 S; Elect Eng 98.99 S; First Natl Bnk of Omaha 19,841.08 S; Frontier 1,952.04 S; Full Throttle 143.42 S; Gale 3,250.33 S; Galls 3,529.85 S; Gehring Constr 14,502.10 CP; Golfnow 191.22 S; Grainger 869.36 S; Grt Plns Comm 1,782.53 S; L Grosz 31.00 E; Hadley-Braitwait 39.95 S; HD Spply 94.84 S; Hrtlnd Ntrl Gas 8,469.41 S; Hrtlnd Offc Clnrs 500.00 S; Hobby Lobby 255.84 S; M Howerter MD 1,294.00 S; Hy-Vee 160.94 S; Image Tech 378.35 S; Interstate Pwr Sys 2,777.89 S; Island Spply Wldng 426.54 S; Jackson Serv 1,901.79 S; Jones Grp 250.00 S; Kelly Sup 616.65 S; Koch Excvtng 342.57 S; Language Ln Serv 209.47 S; P Laska 139.08 E; Lncln Jrnl Str 744.66 S; Lncln Wnwtr Wrks 1,944.97 S; Loup 98,242.00 S; Macqueen Equip 467.97 S; Mech SlS 7,147.90 S; Medline Ind 84.63 S; Menards 1,205.85 S; Mid-Amrcn Rsrch 200.50 S; Mdwst Alarm 462.00 S; Mdwst Coatings 2,500.20 S; Mdwst Lab 1,819.76 S; Mdwst Tape 714.66 S; Mdwst Turf 612.57 S; Mike's Twng 900.00 S; Mitchell1 4,488.00 S; Motion Ind 217.11 S; Motorola 444,479.64 CP; Mueller Sprnkls 2,425.00 S; Mncpl Pipe 2,409.58 S; NE Floodplain 105.00 M; NE State Fire Mrshl 600.00 S; Nevco

PROCEEDINGS OF CITY COUNCIL

December 16, 2024

Page 3

Wriss 1,404.40 R; NE NE Econ 4,095.00 G; NE NE Sld Wste 58,374.20 S; Northrn Lake Serv 1,580.00 S; NoSwett 195.00 S; Occ Health 1,724.00 S; Olson Pest 483.00 S; One Call 289.70 S; One Src 38.00 S; O'Reilly 436.89 S; Paper Tiger 35.00 S; Pete Lien 6,746.78 S; Petty Cash 97.95 S; Platte Cnty 4,062.00 S; Platte Cnty Elctn Comm 2,400.37 S; Platte Cnty Reg Deeds 50.00 S; Platte Vllly Comm 47.50 S; Playaway Prod 113.98 S; Port-A-Johns 450.00 S; Prfrfd Pipeline 1,278.60 S; Prestox 202.70 S; Prof Srvyrs Assoc 250.00 T; Provantage 8,831.00 S; Quadient 1,000.00 S; QMC 5,387.20 S; Quill 33.99 S; Reardon Lawn 407.34 S; Sapp Bros 24,858.30 S; Schieffer Sgns 385.00 S; G Sealock 300.00 S; Srvcmsr by Shvln 2,485.00 S; Shrwn Wllms 78.97 S; Shvln Spply 42.00 S; Sipple Hansen 6,708.10 S; Sirius 10,866.30 S; Stan Houston 4,100.00 S; Stanley Ptrlm 245.00 S; State Dept of Rev 54,030.87 P; Stericycle 760.57 S; Spr Svr 233.97 S; Sysco 10,093.22 S; T-Bone 136.36 S; Terracast 7,832.75 S; T Thalken 99.37 E; The Glf Shp 409.06 S; Three Rivers Lib Sys 10.00 T; Tire Outlet 690.00 S; Titan 1,297.41 S; TK Elevator 248.20 S; Tractor Sup 139.99 S; Trittech Sftwr 225.00 S; Truck Ctr 196.62 S; Trfwrks 2,046.77 S; Twin Rvr Vet 337.00 S; TY's Outdoor Pwr 5,765.00 CP; USA Blue Bk 5,994.74 CP; C Van Dyke 175.00 S; T Vasicek 73.70 E; Verizon 61.83 S; Verizon Wrsls 3,653.98 S; Wst Conn 635.54 S; Watts Elec 2,476.98 S; Wellness Prtnrs 10.00 S; Zegers Auto 829.98 S. Total \$3,143,736.82.

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

6. **SPECIAL PRESENTATIONS:** None

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - Redevelopment Plan for Innate Concepts Redevelopment Project. (Planning Commission recommends approval.)**

Scott Rief, on behalf of Innate Concepts, explained that the multi-family apartment complex will consist of 110 units and that the project would not be feasible without tax increment financing. He noted that they have partnered with Neighborworks to ensure the units can accommodate residents of all income levels. He also stated that he has successfully completed similar projects in Norfolk, Grand Island, and Lexington, and believes this will be a good fit for Columbus as well. No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Roth. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

7.A.1. **Resolution No. R24-145 approving redevelopment plan.** Resolution No. R24-145 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A REDEVELOPMENT PLAN ENTITLED "REDEVELOPMENT PLAN FOR THE INNATE CONCEPTS REDEVELOPMENT PROJECT" was adopted with a motion by Schilling and a second by Hiemer. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

8. **PETITIONS AND COMMUNICATIONS:** None

9. **REPORTS OF CITY OFFICES:** Finance department report included in Consent Agenda
10. **REPORTS OF COUNCIL COMMITTEES**
- 10.A. **PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - December 9, 2024**
- 10.A.1. **Request of Mitchell Peterson, on behalf of ACE Storage, to extend the time period for completion of public improvements for Peterson Addition to October 21, 2025.** The Public Property, Safety, And Works Committee recommended approval. The report was adopted with a motion by Schilling and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
- 13.A. **Appointment of Steven Zarate as police officer.** The mayor's appointment of Steven Zarate as police officer was ratified with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.
- 13.A.1. **Resolution No. R24-146 approving Signing Bonus and Buyout Agreement with police officer candidate Steven Zarate.** Resolution No. R24-146 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING SIGNING BONUS AND BUYOUT AGREEMENT WITH POLICE OFFICER CANDIDATE STEVEN ZARATE, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Bahr and a second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.
- 13.B. **Quote from Mechanical Sales in the amount of \$13,615.75 for replacement parts for Seresco air handling unit at Aquatic Center. CIP #25-12** The quote from Mechanical Sales for replacement parts for the air handling unit was accepted with a motion by Roth and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.
- 13.C. **Quote from Road Builders Machinery and Supplies Co. in the amount of \$18,000 for snow push plow. CIP #21-21** The quote from Road Builders Machinery and Supplies Co. for a snow push plow was accepted with a motion by Bahr and a second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

- 13.D. Quotes from Restaurant Supply LLC, Eakes Office Solutions, and SEi in the total amount of \$23,229.12 for commercial stove, two computers, ten banquet tables, and three security cameras for senior center. (Nebraska Presbyterian Foundation Grant will cover expenses.)** The quotes from Restaurant Supply LLC, Eakes Office Solutions, and SEi for stove, computers, tables, and security cameras were accepted with a motion by Jablonski and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 13.E. Purchase from Electric Pump in the amount of \$10,346.33 for emergency pump replacement for sewer lift station.** The purchase from Electric Pump for emergency pump replacement was approved with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 13.F. Authorization to sell surplus fill sand for \$3 per yard.** The request to sell surplus fill sand was approved with a motion by Alarcòn and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 13.G. Comments from mayor and city council members.** Bulkley and all the council members wished everyone a Merry Christmas. Jablonski congratulated Labenz for graduating this past weekend with his master’s degree in Civil Engineering. Bulkley commended the Columbus High School Unified Bowling Team on winning the state tournament.
- 14. RESOLUTIONS**
- 14.A. Resolution No. R24-147 amending Collective Bargaining Agreement with the International Association of Fire Fighters, Local No. 1575 to include a second personal holiday and annual sick leave payout.** Vasicek stated these changes reflect the recently updated Personnel Manual. Resolution No. R24-147 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A SECOND AMENDMENT TO THE COLLECTIVE BARGAINING AGREEMENT EFFECTIVE OCTOBER 1, 2023, THOROUGH SEPTEMBER 30, 2027, WITH THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, LOCAL NO. 1575, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA was adopted with a motion by Alarcòn and a second by Jablonski. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 14.B. Resolution No. R24-148 amending the Cemetery Rules and Regulations for Columbus and Roselawn Cemeteries.** Resolution No. R24-148 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE CEMETERY RULES AND

- REGULATIONS FOR COLUMBUS AND ROSELAWN CEMETERIES TO CHANGE THE REIMBURSEMENT AMOUNT FOR SELLING SPACES BACK TO THE CITY OF COLUMBUS, ALLOW FOR SERVICE ANIMALS IN THE CEMETERIES, AND REGULATE THE SIZE OF MARKERS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE was adopted with a motion by Roth and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.
- 14.C. Resolution No. R24-149 approving lease agreement with Lance Lehr for land at Columbus Municipal Airport. (Board of Airport Commissioners recommends approval contingent on the sale of hangar from Mutual Flyers being finalized by December 31, 2024.)** Resolution No. R24-149 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A TEN-YEAR LAND LEASE AGREEMENT WITH LANCE LEHR FOR HANGAR SPACE AT COLUMBUS MUNICIPAL AIRPORT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE was adopted with a motion by Hiemer and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.
- 14.D. Resolution No. R24-150 selecting the design-build delivery system for cemetery maintenance shop addition project at Roselawn Cemetery and designating City Engineer Rick Bogus to serve as performance criteria developer. CIP #25-39** Bogus explained that adding on to the existing building instead of constructing a new one was the most cost-efficient solution. The addition would include equipment storage and an office for the cemetery supervisor. Resolution No. R24-150 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SELECTING DESIGN-BUILD DELIVERY SYSTEM FOR CEMETERY MAINTENANCE SHOP ADDITION AT ROSELAWN CEMETERY AND DESIGNATING CITY ENGINEER RICK BOGUS TO SERVE AS PERFORMANCE CRITERIA DEVELOPER IN ACCORDANCE WITH THE PROVISIONS OF SECTIONS 13-2901 THROUGH 13-2914, REISSUE REVISED STATUTES OF NEBRASKA, 1943, AS AMENDED was adopted with a motion by Jablonski and a second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.
- 15. ORDINANCES ON FIRST READING:** None
- 16. ORDINANCES ON SECOND READING:** None
- 17. ORDINANCES ON THIRD READING:** None
- 18. CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda.

PROCEEDINGS OF CITY COUNCIL

December 16, 2024

Page 7

19. UNFINISHED BUSINESS: None

20. ADJOURNMENT: The meeting adjourned at 6:27 p.m.

Presented and approved this 6th day of January 2025.

OFFICE OF THE CITY CLERK

: Shuraya Choat

4.B. Resolution No. R25-01 approving renewal of Maintenance Agreement No. 8 with Nebraska Department of Transportation from January 1, 2025, to December 31, 2025, for maintenance of state highway system in city limits.

DRAFT
RESOLUTION NO. R25-01

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING MAINTENANCE AGREEMENT NO. 8 WITH NEBRASKA DEPARTMENT OF TRANSPORTATION FOR THE PERIOD JANUARY 1, 2025, TO DECEMBER 31, 2025, AND SETTING FORTH THE MAINTENANCE RESPONSIBILITIES OF THE CITY AND THE STATE REGARDING THOSE PORTIONS OF THE STATE HIGHWAY SYSTEM THAT LEAD INTO AND TRAVEL THROUGH THE CITY OF COLUMBUS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Maintenance Agreement No. 8 with Nebraska Department of Transportation for the period January 1, 2025, to December 31, 2025, and setting forth the maintenance responsibilities of the city and the state regarding those portions of the state highway system which lead into and travel through the city of Columbus, a copy of which is attached hereto and incorporated herein by reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the city.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: December 26, 2024
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Annual NDOT Highway Maintenance Agreement

RECOMMENDATION:

I recommend approval of the Resolution authorizing the Mayor to sign Maintenance Agreement No. 8 forms between the Nebraska Department of Transportation (NDOT) and the City of Columbus for highways located inside the corporate limits.

DISCUSSION:

This is a standard NDOT agreement the City approves annually. The City is responsible for surface maintenance of municipal extensions per Nebraska Revised State Statutes 39-1399 and 39-2101.

The City and NDOT have updated the additional centerline and lane miles to reflect the US Hwy 81 additions associated with the West Oak and Wishbones Additions.

The NDOT completed a 3-year state average to obtain and pay a fair rate for maintenance services and system preservation. The result was the following which includes a 3 percent increase each year through 2029.

2025	2026	2027	2028	2029
\$ 2,030.00	\$ 2,090.00	\$ 2,160.00	\$ 2,220.00	\$ 2,290.00

FISCAL IMPACT:

The City will receive \$2,030 per lane mile to maintain the 27.72 lane miles (6.93 centerline miles) for a total amount of \$56,271.60.

ALTERNATIVE:

None. State Statute requirement.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

November 15, 2024

City of Columbus
Janelle Kline
City Clerk
PO Box 1677
2424 14th St.
Columbus, NE 68602-1677

Dear Janelle,

Enclosed is the City Maintenance Agreement with the Nebraska Department of Transportation for highway corridors through your community. This agreement begins January 1, 2025, and runs thru December 31, 2025. The rates for 2025 will remain the same as 2024. Please arrange for the review and execution of these documents by the proper city officials and return to this office by **December 15, 2024** for processing. A copy will be returned to the City once it is executed by the Nebraska Department of Transportation.

Due to an increase in cost of materials and equipment, NDOT will begin using a 3-year state average (per lane mile) to create a fair rate for snow removal, system preservation and right of way maintenance. Each supplement after the 2025 agreement will show a 3% increase. Following the fourth supplement, the Department will calculate a new 3-year average for a new base rate set to begin in 2030. For budgeting purposes, the chart below shows the rates (per lane mile) for years 2026 – 2029.

	2025	2026	2027	2028	2029
System Preservation	\$ 2,030.00	\$ 2,090.00	\$ 2,160.00	\$ 2,220.00	\$ 2,290.00

Enclosed is a Certificate of Compliance for the Maintenance Agreement which confirms all the NDOT system maintenance through your city limits has been completed as required by the Agreement for the period January 1, 2024, thru December 31, 2024.

When compliance has been verified, please have it signed by the appropriate city officials and returned to my attention to our office by **January 10, 2025**.

Sincerely,

Heidi Brenneman
Administrative Assistant
Enclosures



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

AGREEMENT RENEWAL

Maintenance Agreement No. 8
Maintenance Agreement between the Nebraska Department of Transportation and the
Municipality of Columbus
Municipal Extensions in Columbus

We hereby agree that Maintenance Agreement No. 8 described above be renewed for the period January 1, 2025 to December 31, 2025.

All figures, terms and exhibits to remain in effect as per the original agreement dated January 1, 2022, with Attachments B and C attached hereto.

In witness whereof, the parties hereto have caused these presents to be executed by their proper officials thereunto duly authorized as of the dates indicated below.

Executed by the City this _____ day of _____, 20_____.

ATTEST: City of Columbus

City Clerk/Witness

Mayor/Designee

Executed by the State this _____ day of _____, 20_____.

ATTEST: State of Nebraska

District Engineer, Department of Transportation



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

Attachment "A"

MAINTENANCE OPERATION AND RESPONSIBILITY

Municipal extensions and connecting links

(Streets Designated Part of the State Highway System excluding Freeways)

Maintenance Responsibility
Neb. Rev. Stat. § 39-2105

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1st Class Cities	2nd Class Cities & Villages
Surface Maintenance of the traveled way equivalent to the design of the rural highway leading into municipality.	Department	Department	Department	Department
Surface maintenance of the roadway exceeding the design of the rural highway leading into the municipality including shoulders and auxiliary lanes.	City	City	City	City
Surface maintenance on parking Innes.	City	City	City	Department
Maintenance of roadway appurtenances (Including, but not limited to, sidewalks, storm sewers, guardrails, handrails, steps, curb or grate inlets, driveways, fire plugs, or retaining walls)	City	City	City	City or Village
Mowing of the right-of-way, right-of-way maintenance and snow removal.	City	City	City	City or Village
Bridges from abutment to abutment, except appurtenances.	Department	Department	Department	Department

Maintenance Responsibility
Neb. Rev. Stat. § 60-6, 120 & § 60-6, 121

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1st Class Cities > 40,000	1st Class Cities < 40,000	2nd Class Cities
Pavement markings limited to lane lines, centerline, No passing lines, and edge lines on all connecting links except state maintained freeways	City	City	City	Department	Department
Miscellaneous pavement marking, including angle and parallel parking lanes, pedestrian crosswalks, school crossings, etc.	City	City	City	City	City
Maintenance and associated power costs of traffic signals and roadway lighting as referred to in original project agreement.					
Procurement, installation and maintenance of guide and route marker signs	City	City	City	Department	Department
Procurement, installation and maintenance of regulatory and warning signs.	City	City	City	Department	Department



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

City Maintenance Agreement

Attachment B

City of: Columbus

Date: 1/1/25

Surface Maintenance

From Attachment "C", it is determined that the State's responsibility for surface maintenance within the City limits is 27.72 lane miles. Pursuant to Sections 1c, 8b, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the State agrees to pay to the City the sum of \$2,030.00 per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the City for surface maintenance:
 27.72 lane miles x \$2,030.00 per lane mile = \$56,271.60.

Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$ _____ per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:
 _____ lane miles x \$ _____ per lane mile = \$ _____

Other (*Explain*)

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION

RESPONSIBILITY FOR SURFACE MAINTENANCE
OF MUNICIPAL EXTENSIONS

NEB. REV. STAT. 39-1339
and NEB. REV. STAT. 39-2101

DESCRIPTION	HWY. NO.	REF. POST		LENGTH IN MILES	NUMBER DRIVING LANES	LANE MILES TOTAL	RESPONSIBILITY	
		FROM	TO				STATE	CITY
S. Corporate Limits to 16th Ave. (Leave Corporate Limits)	30	377.85	380.54	2.69	4	10.76	10.76	0.00
10th Ave. Corporate Limits re-enter East Corporate Limits	30	380.79	382.54	1.75	4	7.00	7.00	0.00
Jct. US-30/23rd St. to N.W. Corporate Limits	81	111.89	114.38	2.49	4	9.96	9.96	0.00
Total Lane Miles				6.93		27.72	27.72	0.00

CERTIFICATE OF COMPLIANCE

Maintenance Agreement No. _____ QE _____ Supp _____
Maintenance Agreement between the Nebraska Department of Transportation and the
Municipality of Columbus
Municipal Extensions in Columbus

We hereby certify that all roadway surface maintenance has been accomplished as per terms of the Maintenance Agreement specified above.

As per Section 8d of the Agreement, we are submitting this certificate to District Engineer Kevin Domogalla, Department of Transportation, Norfolk, Nebraska.

ATTEST: _____ day of _____, 2025.

City Clerk

Mayor/Designee

I hereby certify that all roadway surface maintenance was performed as per the above listed agreement and payment for the same should be made.

District Engineer, Department of Transportation

For Office Use Only

Agreement No.: _____
Pay/Bill Code: _____
Contractor No.: _____
Amount: \$ _____

4.C. Resolution No. R25-02 authorizing payment of various improvement projects.

DRAFT

RESOLUTION NO. R25-02

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: GEHRING CONSTRUCTION & READY MIX CO., INC. PAVING AND INFRASTRUCTURE OF VATALITY VILLAGE SUBDIVISION AND COMMUNITY BUILDING SOUTH PARKING LOT, \$61,891.25; SCREED TECH LLC, EIGHT PLACE T-HANGAR AT COLUMBUS MUNICIPAL AIRPORT, \$323,835.11.

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

Gehring Const & Ready Mix Co., Inc.	Vitality Village Subdivision & Community Bldg South Parking Lot	\$ 61,891.25
Screed Tech LLC	8-Place T-Hangar	\$323,835.11

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Contractor's Application and Certificate of Payment

100-100-57200-24041 - 61,891.25

Contractor's Application for Payment No: 12	
Application Period: (From - to) 12/3/24 to 12/23/24	
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
FO3	\$ 3,850.00	
FO4	\$ 17,925.00	
TOTALS	\$ 21,775.00	\$ -
NET CHANGE	\$ 21,775.00	

1. ORIGINAL CONTRACT PRICE.....	\$ 2,115,811.00
2. Net change by Field Order and Change Orders.....	\$ 21,775.00
3. Current Contract Price (Line 1 ± 2).....	\$ 2,137,586.00
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 1,901,866.00
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)	\$ 106,879.30
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 1,794,986.70
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,733,095.45
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 61,891.25
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 342,599.30

(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)

Contractor's Certification

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

Contractor: Gehring Construction & Ready Mix Co., Inc.
 By: Stephen Anderson Date: 12-23-24
 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: \$ _____
 61,891.25
 (Line 8 or other - attach explanation of the other amount)

is approved by: Richard J. Bogus _____
 (City Engineer) 12-23-2024
 (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: 12								
Application Period: (From - To)			12/3/24 to 12/23/24								
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	1	\$ 40,000.00		\$ 40,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
3	Remove Paving - Including Sawing	SY	675	\$ 15.00	\$ 10,125.00	331	\$ 4,965.00		\$ 4,965.00	49	\$ 5,160.00
4	Remove Inlet	EA	2	\$ 800.00	\$ 1,600.00		\$ -		\$ -	0	\$ 1,600.00
5	Clearing and Grubbing	JOB	1	\$ 25,000.00	\$ 25,000.00	1	\$ 25,000.00		\$ 25,000.00	100	\$ -
6	Remove Trees 12" to 24" Diameter	EA	103	\$ 275.00	\$ 28,325.00	103	\$ 28,325.00		\$ 28,325.00	100	\$ -
7	Remove Trees 24" Diameter and Greater	EA	92	\$ 475.00	\$ 43,700.00	92	\$ 43,700.00		\$ 43,700.00	100	\$ -
8	Demolition of Structures & Remove Foundations	JOB	1	\$ 45,000.00	\$ 45,000.00	1	\$ 45,000.00		\$ 45,000.00	100	\$ -
9	9" P.C. Concrete NDOT Type 47B-3500	SY	265	\$ 70.00	\$ 18,550.00	172	\$ 12,040.00	-	\$ 12,040.00	65	\$ 6,510.00
10	7" P.C. Concrete NDOT Type 47B-3500	SY	8,840	\$ 54.00	\$ 477,360.00	8,492	\$ 458,568.00	-	\$ 458,568.00	96	\$ 18,792.00
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	0.99	\$ 74,250.00		\$ 74,250.00	99	\$ 750.00
19	Final Grading, Backfills, and Shaping	JOB	1	\$ 40,000.00	\$ 40,000.00	0.92	\$ 36,800.00		\$ 36,800.00	92	\$ 3,200.00
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	5,291	\$ 15,873.00		\$ 15,873.00	114	\$ (1,983.00)
25	Maintain NPDES, SWPPP, and All BMP's	JOB	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00		\$ 1,500.00	100	\$ -
26	Install, Maintain, Remove, Straw Waddle, Around Area	EA	22	\$ 250.00	\$ 5,500.00		\$ -		\$ -	0	\$ 5,500.00
27	Install, Maintain, Remove Inlet, Protection Around Open Throat Inlets	EA	12	\$ 250.00	\$ 3,000.00		\$ -		\$ -	0	\$ 3,000.00
28	Install, Maintain, Remove, Construction Entrance	JOB	1	\$ 7,500.00	\$ 7,500.00	0.97	\$ 7,275.00		\$ 7,275.00	97	\$ 225.00
29	Storm Sewer Junction Box	EA	1	\$ 4,725.00	\$ 4,725.00	6	\$ 28,350.00		\$ 28,350.00	600	\$ (23,625.00)
30	6' Open Throat Inlet	EA	10	\$ 4,935.00	\$ 49,350.00	10	\$ 49,350.00		\$ 49,350.00	100	\$ -
31	Drive Over Grate Inlet	EA	2	\$ 4,620.00	\$ 9,240.00	1	\$ 4,620.00	-	\$ 4,620.00	50	\$ 4,620.00

A			B	C	D	E	F	G	H		I
Item			Bid 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	22	\$ 84,326.00		\$ 84,326.00	100	\$ -
33	18" Flared End Section	EA	1	\$ 788.00	\$ 788.00	1	\$ 788.00	-	\$ 788.00	100	\$ -
34	15" Flared End Section	EA	2	\$ 630.00	\$ 1,260.00	2	\$ 1,260.00	-	\$ 1,260.00	100	\$ -
35	18" RCP Class III Storm Sewer Pipe	LF	39	\$ 53.00	\$ 2,067.00	39	\$ 2,067.00	-	\$ 2,067.00	100	\$ -
36	18" HDPE Storm Sewer Pipe with Sand Bedding	LF	152	\$ 45.00	\$ 6,840.00	152	\$ 6,840.00	-	\$ 6,840.00	100	\$ -
37	15" RCP Class III Storm Sewer Pipe	LF	740	\$ 46.00	\$ 34,040.00	740	\$ 34,040.00	-	\$ 34,040.00	100	\$ -
38	15" HDPE Storm Sewer Pipe with Sand Bedding	LF	645	\$ 39.00	\$ 25,155.00	645	\$ 25,155.00	-	\$ 25,155.00	100	\$ -
39	12" HDPE Storm Sewer Pipe with Sand Bedding	LF	311	\$ 36.00	\$ 11,196.00	311	\$ 11,196.00	-	\$ 11,196.00	100	\$ -
40	10" PVC Schedule 40 Storm Sewer Pipe	LF	1,832	\$ 38.00	\$ 69,616.00	1,832	\$ 69,616.00		\$ 69,616.00	100	\$ -
41	Over excavation and Crushed Concrete	TON	500	\$ 75.00	\$ 37,500.00		\$ -		\$ -	0	\$ 37,500.00
42	French Drain in STF	EA	3	\$ 3,045.00	\$ 9,135.00	3	\$ 9,135.00		\$ 9,135.00	100	\$ -
FO3.3	Remove Fencing, Dispose of wire, etc.	LS	-	\$ 3,850.00	\$ -	1	\$ 3,850.00		\$ 3,850.00	100	\$ (3,850.00)
FO4	Abandon Well and French Drain Revisions	LS	-	\$ 17,925.00	\$ -	1	\$ 17,925.00		\$ 17,925.00	100	\$ (17,925.00)
PROJECT A: SECTION 1: TOTAL (ITEMS 1 - 42)					\$ 1,404,180.00		\$ 1,144,314.00	\$ -	\$ 1,144,314.00		\$ 259,866.00
PROJECT A: SECTION 2: SANITARY SEWER (CIP 500-500-57200-24029)											
1	Sanitary Sewer Manhole	VF	66	\$ 510.00	\$ 33,660.00	85	\$ 43,350.00		\$ 43,350.00	129	\$ (9,690.00)
2	Connect to Existing Manhole	EA	2	\$ 945.00	\$ 1,890.00	2	\$ 1,890.00		\$ 1,890.00	100	\$ -
3	8" PVC SDR 26 Sanitary Sewer Main	LF	1,971	\$ 36.00	\$ 70,956.00	2,121	\$ 76,356.00		\$ 76,356.00	108	\$ (5,400.00)
4	8" PVC Restrained Joint Sewer Main	LF	90	\$ 69.00	\$ 6,210.00	160	\$ 11,040.00		\$ 11,040.00	178	\$ (4,830.00)
5	6" PVC Schedule 40 Sanitary Sewer Service Line With Plug and Post Marker	LF	265	\$ 28.00	\$ 7,420.00	294	\$ 8,232.00		\$ 8,232.00	111	\$ (812.00)
6	4" PVC Schedule 40 Sanitary Sewer Service Line With Plug and Post Marker	LF	813	\$ 26.00	\$ 21,138.00	824	\$ 21,424.00		\$ 21,424.00	101	\$ (286.00)
7	8" x 4" Sanitary Sewer Service Wye with Bend	EA	22	\$ 263.00	\$ 5,786.00	23	\$ 6,049.00		\$ 6,049.00	105	\$ (263.00)
8	8" x 6" Sanitary Sewer Service Wye with Bend	EA	6	\$ 342.00	\$ 2,052.00	7	\$ 2,394.00		\$ 2,394.00	117	\$ (342.00)
9	8" Plug	EA	1	\$ 158.00	\$ 158.00	1	\$ 158.00		\$ 158.00	100	\$ -
10	Testing	JOB	1	\$ 1,260.00	\$ 1,260.00	1	\$ 1,260.00		\$ 1,260.00	100	\$ -
11	Directional Bore 8th Street	LF	90	\$ 121.00	\$ 10,890.00	160	\$ 19,360.00		\$ 19,360.00	178	\$ (8,470.00)
PROJECT A: SECTION 2: TOTAL (ITEMS 1 - 11)					\$ 161,420.00		\$ 191,513.00	\$ -	\$ 191,513.00		\$ (30,093.00)
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	2,590	\$ 93,240.00		\$ 93,240.00	100	\$ -
2	6" Tapping Tee	EA	3	\$ 1,680.00	\$ 5,040.00	3	\$ 5,040.00		\$ 5,040.00	100	\$ -
3	6" Tee	EA	11	\$ 378.00	\$ 4,158.00	11	\$ 4,158.00		\$ 4,158.00	100	\$ -
4	6" 90° Bend	EA	3	\$ 305.00	\$ 915.00	5	\$ 1,525.00		\$ 1,525.00	167	\$ (610.00)
5	6" Gate Valve with Roadway Box	EA	17	\$ 1,470.00	\$ 24,990.00	17	\$ 24,990.00		\$ 24,990.00	100	\$ -
6	6" Fire Hydrant	EA	7	\$ 5,040.00	\$ 35,280.00	8	\$ 40,320.00		\$ 40,320.00	114	\$ (5,040.00)
7	6" Plug	EA	2	\$ 105.00	\$ 210.00	2	\$ 210.00		\$ 210.00	100	\$ -
8	1" PE SDR 7 Water Service Line	LF	712	\$ 17.00	\$ 12,104.00	970	\$ 16,490.00		\$ 16,490.00	136	\$ (4,386.00)
9	1" Corporation Stop with Service Saddle	EA	22	\$ 289.00	\$ 6,358.00	23	\$ 6,647.00		\$ 6,647.00	105	\$ (289.00)
10	1" Curb Stop with Roadway Box	EA	22	\$ 363.00	\$ 7,986.00	23	\$ 8,349.00		\$ 8,349.00	105	\$ (363.00)
11	2" PE SDR 7 Water Service Saddle	LF	101	\$ 21.00	\$ 2,121.00	256	\$ 5,376.00		\$ 5,376.00	253	\$ (3,255.00)
12	2" Corporation Stop with Service Saddle	LF	6	\$ 578.00	\$ 3,468.00	7	\$ 4,046.00		\$ 4,046.00	117	\$ (578.00)
13	2" Curb Stop with Service Saddle	EA	6	\$ 630.00	\$ 3,780.00	7	\$ 4,410.00		\$ 4,410.00	117	\$ (630.00)
14	Adjust Water Valve to Grade	EA	4	\$ 210.00	\$ 840.00	4	\$ 840.00		\$ 840.00	100	\$ -
15	Remove and Reset Hydrant North Side of Trail	EA	3	\$ 1,155.00	\$ 3,465.00	4	\$ 4,620.00		\$ 4,620.00	133	\$ (1,155.00)
16	Testing and Disinfection	JOB	1	\$ 788.00	\$ 788.00	1	\$ 788.00		\$ 788.00	100	\$ -

PROJECT A: SECTION 3 TOTAL (ITEMS 1-16)					\$ 204,743.00		\$ 221,049.00	\$ -	\$ 221,049.00		\$ (16,306.00)
A			B	C	D	E	F	G	H		I
Item											
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
PROJECT B: COMMUNITY BUILDING SOUTH PARKING LOT (CIP 24-032)											
1	Mobilization	JOB	1	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00		\$ 20,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
3	Curb or Grate Inlet Filter BMP	EA	7	\$ 300.00	\$ 2,100.00	7	\$ 2,100.00		\$ 2,100.00	100	\$ -
4	Remove Paving, Including Sawing	SY	2,943	\$ 12.00	\$ 35,316.00	3,139	\$ 37,668.00		\$ 37,668.00	107	\$ (2,352.00)
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, NDOT Type 47B-3500	SY	544	\$ 65.00	\$ 35,360.00	645	\$ 41,925.00		\$ 41,925.00	119	\$ (6,565.00)
9	7" P.C. Concrete Parking Lot Paving, NDOT Type 47B-3500	SY	2,166	\$ 62.00	\$ 134,292.00	2,166	\$ 134,292.00		\$ 134,292.00	100	\$ -
10	7" P.C. Concrete Island Paving with thickened edges, NDOT Type 47B-3500	SY	20	\$ 100.00	\$ 2,000.00	20	\$ 2,000.00		\$ 2,000.00	100	\$ -
11	6" P.C. Concrete Sleeper Pad, NDOT Type 47B-3500 (Rock)	SY	12	\$ 75.00	\$ 900.00	12	\$ 900.00		\$ 900.00	100	\$ -
12	5" P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	82	\$ 65.00	\$ 5,330.00	334	\$ 21,710.00		\$ 21,710.00	407	\$ (16,380.00)
13	15" RCP Class III Storm Sewer Pipe	LF	33	\$ 63.00	\$ 2,079.00	33	\$ 2,079.00		\$ 2,079.00	100	\$ -
14	12" HDPE Storm Sewer	LF	99	\$ 48.00	\$ 4,752.00	99	\$ 4,752.00		\$ 4,752.00	100	\$ -
15	12" HDPE Perforated Storm Sewer Wrap and Base	LF	103	\$ 53.00	\$ 5,459.00	103	\$ 5,459.00		\$ 5,459.00	100	\$ -
16	Storm Sewer Junction Box	EA	4	\$ 5,250.00	\$ 21,000.00	4	\$ 21,000.00		\$ 21,000.00	100	\$ -
17	Combination Inlet	EA	1	\$ 5,250.00	\$ 5,250.00	1	\$ 5,250.00		\$ 5,250.00	100	\$ -
18	Grate Inlet	EA	1	\$ 4,410.00	\$ 4,410.00	1	\$ 4,410.00		\$ 4,410.00	100	\$ -
19	Beehive Inlet with Vertical Pipe	EA	4	\$ 1,575.00	\$ 6,300.00	4	\$ 6,300.00		\$ 6,300.00	100	\$ -
20	Adjust Water Valve to Grade	EA	1	\$ 250.00	\$ 250.00	2	\$ 500.00		\$ 500.00	200	\$ (250.00)
21	Pedestrian Crossing Sign with Arrow and Speed Table on Telespar Post	EA	2	\$ 400.00	\$ 800.00	2	\$ 800.00	-	\$ 800.00	100	\$ -
22	Pedestrian Crossing Ahead Sign on Telespar Post	EA	2	\$ 350.00	\$ 700.00	2	\$ 700.00	-	\$ 700.00	100	\$ -
23	Handicap Parking Sign on Telespar Post	EA	1	\$ 300.00	\$ 300.00		\$ -		\$ -	0	\$ 300.00
24	Handicap Parking with Van Accessible Sign on Telespar Post	EA	1	\$ 350.00	\$ 350.00		\$ -		\$ -	0	\$ 350.00
25	Public Parking Sign on Telespar Post	EA	1	\$ 350.00	\$ 350.00		\$ -		\$ -	0	\$ 350.00
26	Remove and Reset Sign with Telespar Post	EA	1	\$ 300.00	\$ 300.00	5	\$ 1,500.00		\$ 1,500.00	500	\$ (1,200.00)
27	Remove and Salvage Sign with Post	EA	1	\$ 200.00	\$ 200.00	1	\$ 200.00		\$ 200.00	100	\$ -
28	Amended Topsoil in Island	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
29	Over excavation and Crushed Concrete	TON	300	\$ 75.00	\$ 22,500.00	45	\$ 3,375.00		\$ 3,375.00	15	\$ 19,125.00
30	30" Diameter Light Pole Base	EA	2	\$ 1,600.00	\$ 3,200.00	2	\$ 3,200.00		\$ 3,200.00	100	\$ -
31	Double LED Light Pole with Electrical Wiring Complete in Place	EA	3	\$ 7,100.00	\$ 21,300.00	2	\$ 14,200.00		\$ 14,200.00	67	\$ 7,100.00
32	1" PVC Conduit with Pull String	LF	140	\$ 5.00	\$ 700.00	140	\$ 700.00		\$ 700.00	100	\$ -
33	1" PVC Conduit with Electrical Wiring	LF	70	\$ 5.00	\$ 350.00	70	\$ 350.00		\$ 350.00	100	\$ -
34	Electrical Pull Box	EA	1	\$ 100.00	\$ 100.00	1	\$ 100.00		\$ 100.00	100	\$ -
PROJECT B: TOTAL (ITEMS 1 - 34)					\$ 345,468.00		\$ 344,990.00	\$ -	\$ 344,990.00		\$ 478.00
GRAND TOTAL PROJECT A (SECTIONS 1-3) AND PROJECT B					\$ 2,115,811.00		\$ 1,901,866.00	\$ -	\$ 1,901,866.00		\$ 213,945.00



Kirkham Michael

Detailed Payment

2302225 Columbus Municipal Airport Construct Hangar

Description AIP #3-31-0019-018/019-2024
Construct hangar at Columbus Airport

Payment Number 3

Pay Period 10/26/2024 to 11/18/2024

Prime Contractor Screed Tech LLC
70601 567th Avenue
Fairbury, NE 68352

Payment Status Pending

Awarded Project Amount \$1,654,884.15

Authorized Amount \$1,684,871.57

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0200	Firewall	LS	\$29,987.420	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Firewall construction within hangar										
Section Totals:									\$0.00	\$0.00
Section: 2 - Description										
0010	1	LS	\$75,000.000	1.000	0.250	0.250	0.500	0.500	\$18,750.00	\$37,500.00
Mobilization										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0020	2	LS	\$12,256.800	1.000	0.250	0.250	0.500	0.500	\$3,064.20	\$6,128.40
Construction Safety Plan and Traffic Control										
0030	3	SY	\$42.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavement Removal										
0040	4	SF	\$1.000	214.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavement Marking Removal										
0050	5	CY	\$21.000	3,702.000	0.000	3,702.000	3,702.000	3,702.000	\$0.00	\$77,742.00
Embankment (Established Quantity)										
0060	6	CY	\$34.000	500.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Overexcavation										
0070	7	SY	\$18.000	2,765.000	0.000	2,765.000	2,765.000	2,765.000	\$0.00	\$49,770.00
12-Inch Compacted Subgrade										
0080	8	SY	\$12.750	2,765.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
6-Inch Subbase Course										
0090	9	SY	\$105.000	2,428.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
6-Inch P.C.C. (NDOT 47B-4400-Concrete Mix)										
0100	10	SF	\$3.600	448.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavement Markings										
0110	11	AC	\$10,000.000	0.570	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Seeding										
0120	12	AC	\$8,000.000	0.570	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Mulching										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0130	13	LF	\$5.000	669.000	0.000	669.000	669.000	669.000	\$0.00	\$3,345.00
Silt Fence										
0140	14	EA	\$1,260.000	1.000	1.000	0.000	1.000	1.000	\$1,260.00	\$1,260.00
Connect to Existing Storm Sewer Inlet										
0150	15	LF	\$219.600	138.000	138.000	0.000	138.000	138.000	\$30,304.80	\$30,304.80
30-inch RCP										
0160	16	EA	\$17,100.000	1.000	1.000	0.000	1.000	1.000	\$17,100.00	\$17,100.00
Storm Sewer Inlet										
0170	17	EA	\$2,514.000	1.000	1.000	0.000	1.000	1.000	\$2,514.00	\$2,514.00
Relocate Fire Hydrant										
0180	18	LF	\$390.000	8.000	8.000	0.000	8.000	8.000	\$3,120.00	\$3,120.00
6-inch Water Line										
0190	19	LS	\$1,062,561.000	1.000	0.267	0.063	0.330	0.330	\$283,703.79	\$350,645.13
Construct 8-place Hangar										
Section Totals:									\$359,816.79	\$579,429.33
Section: 3 - Description										
Section Totals:									\$0.00	\$0.00
Total Payments:									\$359,816.79	\$579,429.33

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
80 working days	80.0 Days	80.0 Days	8.0 Days	\$0.00	35.0 Days	45.0 Days	\$0.00
Total Damages:							\$0.00

Summary


Current Approved Work:	\$359,816.79
Current Stockpile Advancement:	\$0.00
Current Stockpile Recovery:	\$0.00
Current Retainage:	\$35,981.68
Current Retainage Released:	\$0.00
Current Liquidated Damages:	\$0.00
Current Adjustment:	\$0.00
Current Payment:	\$323,835.11
Previous Payment:	\$60,247.21


Approved Work To Date:	\$579,429.33
Stockpile Advancement To Date:	\$0.00
Stockpile Recovery To Date:	\$0.00
Retainage To Date:	\$57,942.93
Retainage Released To Date:	\$0.00
Liquidated Damages To Date:	\$0.00
Adjustments To Date:	\$0.00
Payments To Date:	\$521,486.40
Previous Payments To Date:	\$197,651.29

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


_____ 12/10/2024
Project Manager Date

Approved for payment as per Project Engineer's Certification.


_____ 12/10/2024
NDOT Project Engineer Date

Approved: 
_____ 12/18/2024
Airport Sponsor Date

4.D. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11175 01/07/2025	120 WATER INC INVOICE	INV010764	STANDARD LETTERS - 1,412	3,022.74	
			Total:	3,022.74	
			Net of 1 Invoices / 0 Checks	3,022.74	
00116	ACE HARDWARE & GARDEN CNT				
01/07/2025	INVOICE	208817/5	THREAD SEAL TAPE	1.79	
01/07/2025	INVOICE	208818/5	MOUSE TRAPS	5.18	
01/07/2025	INVOICE	208822/5	SINGLE CUT KEYS	14.97	
01/07/2025	INVOICE	208824/5	OFFICE STATIONARY SUPPLIES, DRY ERASE MARKE	8.49	
01/07/2025	INVOICE	208793/5	RIM SPROCKET 3/8	9.49	
01/07/2025	INVOICE	208638/5	STIHL CHAIN 16" & 14", BAR 16" SLIM 3/8	51.97	
01/07/2025	INVOICE	208650/5	COMPRESSOR PUMP OIL, THREAD SEAL TAPE	23.98	
01/07/2025	INVOICE	208655/5	HEX BUSH, NIPPLE	11.17	
01/07/2025	INVOICE	208658/5	OIL 2 CYCLE	79.80	
01/07/2025	INVOICE	208666/5	BRAKE CLEANER	15.18	
01/07/2025	INVOICE	208681/5	LINK CHAIN, CLEVIS GRAB HOOK	31.14	
01/07/2025	INVOICE	208691/5	NUTS, BOLTS, SCREWS, DECK SCREW, CARBIDE BI	20.16	
01/07/2025	INVOICE	208718/5	C+K INT SG DS WHITE	45.99	
01/07/2025	INVOICE	208719/5	ACE BAG 55 GAL	13.99	
01/07/2025	INVOICE	208755/5	WINTER BAR & CHAIN OIL	27.00	
01/07/2025	INVOICE	208756/5	NUTS, BOLTS, SCREWS	13.50	
01/07/2025	INVOICE	208769/5	CAULK, BATH CLEANER	17.96	
01/07/2025	INVOICE	208771/5	C+K INT SG DS WHITE	45.99	
01/07/2025	INVOICE	208861/5	CHISEL SET	11.99	
01/07/2025	INVOICE	208881/5	NUTS, BOLTS, SCREWS, SCREWDRIVER SET	29.86	
01/07/2025	INVOICE	208918/5	INSERT ELBOW, NIPPLE, SPRINKLER	9.77	
01/07/2025	INVOICE	208923/5	BATH CLEANER, TILEX	13.58	
01/07/2025	INVOICE	208940/5	NUTS, BOLTS, SCREWS	8.64	
01/07/2025	INVOICE	208961/5	MOLE & GOPHER GAS	32.97	
01/07/2025	INVOICE	208966/5	AIR FILTERS	20.97	
01/07/2025	INVOICE	208968/5	CM RPLC CARTRIDGE FILTER	38.99	
01/07/2025	INVOICE	208984/5	MASKING TAPE, SPRAYPAINT	19.77	
01/07/2025	INVOICE	209027/5	PROPANE	43.59	
01/07/2025	INVOICE	209029/5	PADLOCK	23.99	
			Total:	691.87	
			Net of 29 Invoices / 0 Checks	691.87	
00180	ADVANCE AUTO PARTS				
01/07/2025	INVOICE	5606434740345	AIR INTAKE CLEANER	17.60	
01/07/2025	INVOICE	5606435160372	4 - SPARK PLUGS	28.08	
			Total:	45.68	
			Net of 2 Invoices / 0 Checks	45.68	
00102	AG SPRAY EQUIPMENT				
01/07/2025	INVOICE	918748	6 GALLON FOAM MARKER KIT	785.15	
01/07/2025	INVOICE	918895	O-RING, SEAL, BANJO 1 1/2"	88.90	
			Total:	874.05	
			Net of 2 Invoices / 0 Checks	874.05	
10420	AKRS EQUIPMENT				
01/07/2025	INVOICE	4046560	BULK PLUS-50 II	1,859.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,859.00	
			Net of 1 Invoices / 0 Checks	1,859.00	
10971 01/07/2025	ALCOHOL COUNTERMEASURE SYSTEMS INC INVOICE	2011252	ARS-BL-H1-0080, ARS-BL-H1-0150	134.80	
			Total:	134.80	
			Net of 1 Invoices / 0 Checks	134.80	
11185 01/07/2025	ALLO COMMUNICATONS INVOICE	2034309	TELEPHONE - SOUTH FIRE STATION 12/24 - 01/2:	31.06	
			Total:	31.06	
			Net of 1 Invoices / 0 Checks	31.06	
00559 01/07/2025	ALTEC INDUSTRIES INC INVOICE	12762362	GREENLEE LONG REACH CHAIN SAW	2,451.96	
			Total:	2,451.96	
			Net of 1 Invoices / 0 Checks	2,451.96	
00133 01/07/2025	AMERICAN LEGAL PUBLISHING CORP INVOICE	39018	2024 S-2 ONLINE CODE SUPPLEMENT PAGES	111.15	
			Total:	111.15	
			Net of 1 Invoices / 0 Checks	111.15	
11037 01/07/2025	ANDERSON JACQUELYN INVOICE	12.17.2024	MILEAGE	10.85	
			Total:	10.85	
			Net of 1 Invoices / 0 Checks	10.85	
00045 01/07/2025	APCO INTERNATIONAL INVOICE	00093228	CARD REVISIONS	21.80	
			Total:	21.80	
			Net of 1 Invoices / 0 Checks	21.80	
10561 01/07/2025	ARNOLD MOTOR SUPPLY INVOICE	78NV130077	OIL & AIR FILTER	22.02	
01/07/2025	INVOICE	78NV129853	OIL FILTER, RAVEN NITRILE, 5W20 SYN	57.65	
01/07/2025	INVOICE	78NV130113	STD 2PK MINI LAMP	2.24	
01/07/2025	INVOICE	78NV130584	OIL FILTER	13.55	
01/07/2025	INVOICE	78NV130261	AIR FILTER	42.90	
01/07/2025	INVOICE	78NV130782	6FQFF-6FP	120.61	
01/07/2025	INVOICE	78NV130698	8FQFF-8FP	108.97	
01/07/2025	INVOICE	78NV130734	HEX DIE	5.39	
01/07/2025	INVOICE	78NV130682	AIR FILTERS, OIL FILTER	69.00	
01/07/2025	INVOICE	78NV130664	2 - AIR FILTERS	42.68	
01/07/2025	INVOICE	78NV131007	BRAKLEEN, TAPER BEARING CONES & CUPS, TAPER	138.15	
01/07/2025	INVOICE	78NV131150	BATTERY	197.42	
01/07/2025	INVOICE	78NV131554	2.5G DEF	33.98	
01/07/2025	INVOICE	78NV131337	PERFECT VIEW	25.26	
01/07/2025	INVOICE	78NV131338	8 - RGS-BX-BLUE	127.92	
01/07/2025	INVOICE	78NV131339	MULTI PURPOSE GREASE TUBE	13.52	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,021.26	
			Net of 16 Invoices / 0 Checks	1,021.26	
00360	ASCAP				
01/07/2025	INVOICE	500580806	2025 BASE LICENSE FEE	445.00	
			Total:	445.00	
			Net of 1 Invoices / 0 Checks	445.00	
10663	AUXIANT				
01/07/2025	INVOICE	12272024HEALTH	HEALTH FUNDING	34,222.50	
01/07/2025	INVOICE	12272024FLEX	FLEX FUNDING	1,268.41	
01/07/2025	INVOICE	1022025FLEX	FLEX FUNDING	842.61	
01/07/2025	INVOICE	1022025 HEALTH	HEALTH FUNDING	102,026.91	
01/07/2025	INVOICE	12192024FLEX	FLEX FUNDING	1,706.07	
01/07/2025	INVOICE	12192024HEALTH	HEALTH FUNDING	39,788.61	
01/07/2025	INVOICE	12152024	STOPLOSS PREMIUM, FEES	59,152.27	
			Total:	239,007.38	
			Net of 7 Invoices / 0 Checks	239,007.38	
01315	BENESCH ALFRED & COMPANY				
01/07/2025	INVOICE	305244	LIFT STATION DESIGN & SPECIFICATIONS	6,219.81	
			Total:	6,219.81	
			Net of 1 Invoices / 0 Checks	6,219.81	
02555	BGNE INC				
01/07/2025	INVOICE	PI0127491	PREDILUTED UNIVERSAL COOLANT/ANTIFREEZE GREI	975.26	
			Total:	975.26	
			Net of 1 Invoices / 0 Checks	975.26	
10348	BLUE TO GOLD LLC				
01/07/2025	INVOICE	BTG-LOSFS-100101	ONLINE TRAINING - SECONDS FOR SURVIVAL	225.00	
			Total:	225.00	
			Net of 1 Invoices / 0 Checks	225.00	
00337	BOMGAARS				
01/07/2025	INVOICE	35435173	FASTENERS, BULK BOLTS	20.79	
01/07/2025	INVOICE	35435750	BATTERY CHARGER, JUMPSTART COMPRESSOR	119.98	
01/07/2025	INVOICE	35434901	MARKER, GLOVES, BATTERY, 3 SQUARE POINT SHOVI	261.94	
01/07/2025	INVOICE	35434904	REFUND - DEWALT AIR INFLATOR	(125.99)	
01/07/2025	INVOICE	35436177	GLOVES	22.99	
01/07/2025	INVOICE	35438291	2 - OIL FILTERS	11.98	
01/07/2025	INVOICE	35443790	FASTENERS	18.78	
01/07/2025	INVOICE	35447776	SPRING WATER, INKZALL MARKER	6.98	
01/07/2025	INVOICE	35448464	BATERIES, CHOPSAW WHEEL	30.93	
			Total:	368.38	
			Net of 9 Invoices / 0 Checks	368.38	
00240	BOUND TREE MEDICAL LLC				
01/07/2025	INVOICE	85597667	TRACHEOSTOMY KIT	312.13	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	312.13	
			Net of 1 Invoices / 0 Checks	312.13	
MISC 01/07/2025	BRYANT KENNETH INVOICE	12/18/2024	UB refund for account: 200-43972-03	5.34	
			Total:	5.34	
			Net of 1 Invoices / 0 Checks	5.34	
10626 01/07/2025	CAPITAL ONE - WALMART INVOICE	840262	FABULOSA LEMON, COLORED PENCILS	12.44	
01/07/2025	INVOICE	693168	GARLAND, RIBBONS, SNOWFLAKE ORNAMENTS, PART	108.07	
01/07/2025	INVOICE	00719	BATH TOWELS, SHEET SETS	103.18	
01/07/2025	INVOICE	673666	APPLESAUCE, FRUIT SNACKS, CRISPY RICE, CERE	52.78	
01/07/2025	INVOICE	393157	DISINFECTANT, CUTLERY, PLANNER	58.13	
01/07/2025	INVOICE	764386	BAKE CUPS, FRUIT SNACKS, FROSTING, WATER, PI	105.75	
			Total:	440.35	
			Net of 6 Invoices / 0 Checks	440.35	
02551 01/07/2025	CENTER FOR MUNICIPAL SOLUTIONS INVOICE	255898-001	COLUMBUS NE ATT - 1868 E 29TH AVE MOD	550.00	
01/07/2025	INVOICE	56005-001	COLUMBUS NE ATT - 5426 29TH AVE MOD	550.00	
01/07/2025	INVOICE	22885-001	COLUMBUS NE ATT - 2453 EAST 39TH AVE MOD	550.00	
01/07/2025	INVOICE	63399-005	COLUMBUS NE T-MOBILE - 2453 39TH AVE MOD	950.00	
			Total:	2,600.00	
			Net of 4 Invoices / 0 Checks	2,600.00	
MISC 01/07/2025	CHANNER CARROLL INVOICE	12/23/2024	UB refund for account: 400-67440-00	58.57	
			Total:	58.57	
			Net of 1 Invoices / 0 Checks	58.57	
10795 01/07/2025	CHESTERMAN COMPANY INVOICE	11647523	ROOTBEER, PIBB, COKE, PEACE TEA	83.76	
			Total:	83.76	
			Net of 1 Invoices / 0 Checks	83.76	
02138 01/07/2025	CHOPPERS COMPUTERS INVOICE	777	SCREEN REPLACEMENT	325.00	
			Total:	325.00	
			Net of 1 Invoices / 0 Checks	325.00	
10642 01/07/2025	CHROME N' STEEL TRUCK & TRAILER LLC INVOICE	9502	HUB	466.34	
01/07/2025	INVOICE	9538	BRAKE DRUMS, BRAKE SHOES	940.00	
			Total:	1,406.34	
			Net of 2 Invoices / 0 Checks	1,406.34	
00567 01/07/2025	CITY OF COLUMBUS INVOICE	300-54059-00 JAN 2	WATER & SEWER	143.45	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/07/2025	INVOICE	200-21960-05	JAN 2WATER & SEWER	120.78	
01/07/2025	INVOICE	200-37998-00	JAN 2WATER & SEWER	209.78	
01/07/2025	INVOICE	200-39575-00	JAN 2WATER & SEWER	46.58	
01/07/2025	INVOICE	200-39771-00	JAN 2WATER & SEWER	16.43	
01/07/2025	INVOICE	300-47514-00	JAN 2WATER & SEWER	83.29	
01/07/2025	INVOICE	300-47515-00	JAN 2WATER & SEWER	328.80	
01/07/2025	INVOICE	300-47518-00	JAN 2WATER & SEWER	31.40	
01/07/2025	INVOICE	300-49615-00	JAN 2WATER & SEWER	16.43	
01/07/2025	INVOICE	300-50035-00	JAN 2WATER & SEWER	60.37	
01/07/2025	INVOICE	300-57935-00	JAN 2WATER & SEWER	1,018.22	
01/07/2025	INVOICE	300-57936-00	JAN 2WATER & SEWER	121.01	
01/07/2025	INVOICE	300-62105-00	JAN 2WATER & SEWER	32.72	
01/07/2025	INVOICE	300-62155-00	JAN 2WATER & SEWER	92.12	
01/07/2025	INVOICE	400-69475-00	JAN 2WATER & SEWER	46.15	
01/07/2025	INVOICE	300-49665-00	JAN 2WATER & SEWER	46.15	
01/07/2025	INVOICE	200-21982-00	JAN 2WATER & SEWER	218.22	
01/07/2025	INVOICE	100-13650-01	JAN 2WATER & SEWER	328.10	
01/07/2025	INVOICE	200-44032-00	JAN 2WATER & SEWER	94.61	
01/07/2025	INVOICE	300-45762-00	JAN 2WATER & SEWER	30.49	
01/07/2025	INVOICE	300-45761-00	JAN 2WATER & SEWER	27.06	
01/07/2025	INVOICE	300-44985-02	JAN 2WATER & SEWER	28.76	
01/07/2025	INVOICE	300-44986-00	JAN 2WATER & SEWER	101.21	
01/07/2025	INVOICE	200-39615-01	JAN 2WATER & SEWER	108.47	
01/07/2025	INVOICE	300-57938-00	JAN 2WATER & SEWER	97.91	
01/07/2025	INVOICE	400-70005-01	JAN 2WATER & SEWER	190.01	
01/07/2025	INVOICE	200-28755-00	JAN 2WATER & SEWER	46.15	
01/07/2025	INVOICE	200-41055-00	JAN 2WATER & SEWER	27.44	
01/07/2025	INVOICE	300-44995-00	JAN 2WATER & SEWER	98.57	
01/07/2025	INVOICE	300-47517-00	JAN 2WATER & SEWER	94.61	
01/07/2025	INVOICE	300-57937-00	JAN 2WATER & SEWER	358.41	
01/07/2025	INVOICE	300-61005-00	JAN 2WATER & SEWER	83.30	
01/07/2025	INVOICE	400-65101-00	JAN 2WATER & SEWER	94.61	
01/07/2025	INVOICE	400-81020-00	JAN 2WATER & SEWER	271.86	
01/07/2025	INVOICE	300-57934-00	JAN 2WATER & SEWER	277.04	
Total:				4,990.51	
Net of 35 Invoices / 0 Checks				4,990.51	
03140	COLUMBUS AREA	CHAMBER OF			
01/07/2025	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,200.00	
Total:				1,200.00	
Net of 1 Invoices / 0 Checks				1,200.00	
03009	COLUMBUS AREA	HUMAN RESOURCE			
01/07/2025	INVOICE	173418-SH	SHRM MEMBERSHIP - TAMMY ORENDER	125.00	
Total:				125.00	
Net of 1 Invoices / 0 Checks				125.00	
03141	COLUMBUS	COMMUNITY HOSPITAL			
01/07/2025	INVOICE	10002274	PHARMACY - FIRE DEPARTMENT	1,308.70	
Total:				1,308.70	
Net of 1 Invoices / 0 Checks				1,308.70	
00036	COLUMBUS	CUSTOM EMBROIDERY			

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/07/2025	INVOICE	E46431	CLOTHING	190.00	
01/07/2025	INVOICE	E45843	CLOTHING	167.00	
01/07/2025	INVOICE	E46440	CLOTHING	62.00	
01/07/2025	INVOICE	E46433	CLOTHING	79.00	
Total:				498.00	
Net of 4 Invoices / 0 Checks				498.00	
03143	COLUMBUS TIRE & SERVICE				
01/07/2025	INVOICE	1-32806	6 - TIRE REPAIRS	171.00	
Total:				171.00	
Net of 1 Invoices / 0 Checks				171.00	
02718	CORE & MAIN LP				
01/07/2025	INVOICE	W213655	25 - 1" METER CPLG (METER SPUDS)	656.95	
01/07/2025	INVOICE	W178859	54 - 510M S/POINT M2	10,191.46	
01/07/2025	INVOICE	W145338	OMNI+ 4 T2 100CF	2,928.32	
Total:				13,776.73	
Net of 3 Invoices / 0 Checks				13,776.73	
00469	CREATIVE PRODUCT SOURCING				
01/07/2025	INVOICE	161590	T-SHIRTS	1,374.47	
Total:				1,374.47	
Net of 1 Invoices / 0 Checks				1,374.47	
00061	DALE JOHNSON TRUCKING				
01/07/2025	INVOICE	41241	ROAD GRAVEL	5,081.03	
Total:				5,081.03	
Net of 1 Invoices / 0 Checks				5,081.03	
03279	DAS STATE ACCOUNTING				
01/07/2025	INVOICE	1460694	MONTHLY NETWORK CHARGES	1,356.79	
01/07/2025	INVOICE	1460644	MONTHLY NETWORK CHARGES	307.20	
Total:				1,663.99	
Net of 2 Invoices / 0 Checks				1,663.99	
00623	DOHMEN GARAGE DOOR INC				
01/07/2025	INVOICE	7380	WHITE WEATHERSTRIP	205.40	
Total:				205.40	
Net of 1 Invoices / 0 Checks				205.40	
03158	EAKES OFFICE SOLUTIONS				
01/07/2025	INVOICE	9050389-1	DRAWER ORGANIZER	10.50	
01/07/2025	INVOICE	9051384-0	CHECKS - QTY 2500	286.40	
01/07/2025	INVOICE	9051391-0	8 - DEPOSIT TICKET BOOKS	123.72	
01/07/2025	INVOICE	9054324-0	2 - DESK TOP TENT CALENDARS	24.40	
01/07/2025	INVOICE	9054404-0	DESK CALENDAR	5.19	
01/07/2025	INVOICE	9054606-0	CERTIFICATES, SHEET PROTECTORS	22.18	
01/07/2025	INVOICE	9054607-0	ENVELOPES	27.73	
01/07/2025	INVOICE	9054608-0	LEGAL PADS, PENS	69.25	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/07/2025	INVOICE	9055821-0	CARD STOCK FOR HDM BOOKS, MISC OFFICE	33.98	
01/07/2025	INVOICE	9057553-0	USB DRIVE, MARKERS	55.77	
01/07/2025	INVOICE	9057554-0	CARD, IJ	44.50	
01/07/2025	INVOICE	INV612547	COPIER CONTRACT	279.64	
01/07/2025	INVOICE	9057553-1	SHARPIE MARKER	5.72	
01/07/2025	INVOICE	INV613333	COPIER CONTRACT	49.37	
01/07/2025	INVOICE	9061806-0	SCISSORS, TAPE DISPENSER, STAPLER	80.55	
01/07/2025	INVOICE	9062221-0	SHARPIE MARKER	8.10	
Total:				1,127.00	
Net of 16 Invoices / 0 Checks				1,127.00	
00191	ELECTRIC PUMP INC				
01/07/2025	INVOICE	028124	FLYGT, PUMP, NON-CLOG	10,346.33	
Total:				10,346.33	
Net of 1 Invoices / 0 Checks				10,346.33	
01597	ELECTRONIC ENGINEERING				
01/07/2025	INVOICE	853005649-1	2025 SERVICE CONTRACT	4,200.00	
01/07/2025	INVOICE	855002338-1	ANT/SCANNER/150-840MHZ	50.64	
01/07/2025	INVOICE	855002339-1	RUBBER GROMMET	1.87	
Total:				4,252.51	
Net of 3 Invoices / 0 Checks				4,252.51	
03165	FASTENAL COMPANY				
01/07/2025	INVOICE	NECOL257289	29 PC JOB DR SET	113.11	
Total:				113.11	
Net of 1 Invoices / 0 Checks				113.11	
02639	FIRST NATIONAL BANK OF OMAHA				
01/07/2025	INVOICE	2024183	FLASH DRIVE VIDEO SURVEILLANCE	50.00	
01/07/2025	INVOICE	2024572	FLASH DRIVE	50.00	
Total:				100.00	
Net of 2 Invoices / 0 Checks				100.00	
00169	FRONTIER				
01/07/2025	INVOICE	40256277850209002	NWP 12/30/24 TO 1/29/25	89.41	
Total:				89.41	
Net of 1 Invoices / 0 Checks				89.41	
02817	FULL THROTTLE TRUCK &				
01/07/2025	INVOICE	INV-2246	WHEEL HUB	530.00	
Total:				530.00	
Net of 1 Invoices / 0 Checks				530.00	
03172	GALLS LLC				
01/07/2025	INVOICE	029905869	LEATHER BELT	27.21	
01/07/2025	INVOICE	029891228	BELT W/BUCKLE	33.24	
01/07/2025	INVOICE	029819974	RESERVE UNIFORMS	123.59	
01/07/2025	INVOICE	029811023	LEATHER BELT	27.27	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/07/2025	INVOICE	029871156	5 IN 1 JACKET	288.99	
01/07/2025	INVOICE	029935268	AWARD BARS	134.95	
01/07/2025	INVOICE	029959641	RESERVE UNIFORMS	126.79	
01/07/2025	INVOICE	029933509	B-SHIFT UNIFORM REPL	125.30	
01/07/2025	INVOICE	029933508	C-SHIFT REPLACEMENT	125.61	
01/07/2025	INVOICE	029959642	A-SHIFT REPLACEMENTS	504.92	
01/07/2025	INVOICE	029880030	5.11 STRYKE PANT - ALDRICH QM	74.19	
01/07/2025	INVOICE	029849017	5.11 STRYKE PANT - AUTEN QM	147.39	
01/07/2025	INVOICE	029849363	STRYKE PANT	80.91	
01/07/2025	INVOICE	029935278	BATON, KEY HOLDER, SPRAY CASE, FLASHLIGHT, 1	916.48	
Total:				2,736.84	
Net of 14 Invoices / 0 Checks				2,736.84	
03174	GEHRING CONSTRUCTION &				
01/07/2025	INVOICE	81610	108 NORTH ROSE LANE	332.00	
01/07/2025	INVOICE	24160	HOT POUR TAR SEALANT	3,762.00	
01/07/2025	INVOICE	12	VITALITY VILLAGE SUBDIVISION & COMM BLDING :	61,891.25	
01/07/2025	INVOICE	81546	CRUSHED CONCRETE	4,328.73	
Total:				70,313.98	
Net of 4 Invoices / 0 Checks				70,313.98	
03178	GERHOLD CONCRETE COMPANY				
01/07/2025	INVOICE	501212	14TH ST & 24TH AVE	733.68	
Total:				733.68	
Net of 1 Invoices / 0 Checks				733.68	
03229	GINGER MOON & ASSOCIATES				
01/07/2025	INVOICE	00863	FINANCE DIRECTOR BOND 12/2/2024 TO 12/2/2028	425.00	
01/07/2025	INVOICE	00860	CITY CLERK BOND 12/02/2024 TO 12/02/2028	340.00	
Total:				765.00	
Net of 2 Invoices / 0 Checks				765.00	
00056	GODFATHER'S PIZZA				
01/07/2025	INVOICE	6684	PIZZA	87.99	
Total:				87.99	
Net of 1 Invoices / 0 Checks				87.99	
01373	GRAINGER				
01/07/2025	INVOICE	9348597411	STUD BRUSH	119.53	
01/07/2025	INVOICE	9351634671	SCOOP	17.00	
01/07/2025	INVOICE	9351634689	FLAMMABLE LIQUID SAFETY CABINET	1,794.23	
Total:				1,930.76	
Net of 3 Invoices / 0 Checks				1,930.76	
02594	GREAT PLAINS BUILDING SUPPLY				
01/07/2025	INVOICE	2412-535235	4 - 2X4-10 SPF	23.24	
Total:				23.24	
Net of 1 Invoices / 0 Checks				23.24	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02075 01/07/2025	GREAT PLAINS COMMUNICATIONS INVOICE	125755 996-426-002	INTERNET 01/01 - 01/31	209.95	
			Total:	209.95	
			Net of 1 Invoices / 0 Checks	209.95	
03182 01/07/2025	HACH COMPANY INVOICE	14290805	SENSOR CAP REPLACEMENT	234.05	
			Total:	234.05	
			Net of 1 Invoices / 0 Checks	234.05	
03183 01/07/2025	HADLEY-BRAITHWAIT COMPANY INVOICE	235151	MULTIFOLD TOWELS	45.95	
			Total:	45.95	
			Net of 1 Invoices / 0 Checks	45.95	
00272 01/07/2025 01/07/2025	HAWKINS INC INVOICE INVOICE	6943985 6931465	CHEMICALS CHEMICALS	2,165.05 5,372.51	
			Total:	7,537.56	
			Net of 2 Invoices / 0 Checks	7,537.56	
10271 01/07/2025 01/07/2025	HD SUPPLY INVOICE INVOICE	841718091 841489883	MULTI-FOLD TOWELS TIDE PODS	54.24 103.03	
			Total:	157.27	
			Net of 2 Invoices / 0 Checks	157.27	
11274 01/07/2025	HOLIDAY INN EXPRESS GRAND ISLAND INVOICE	21429	THOMAS KAPELS	342.00	
			Total:	342.00	
			Net of 1 Invoices / 0 Checks	342.00	
00150 01/07/2025	HOMETOWN LEASING INVOICE	5	COPIER LEASE PAYMENT	232.93	
			Total:	232.93	
			Net of 1 Invoices / 0 Checks	232.93	
10920 01/07/2025	IMS ALLIANCE INVOICE	24-3195	16 - NAME TAGS	40.65	
			Total:	40.65	
			Net of 1 Invoices / 0 Checks	40.65	
03199 01/07/2025 01/07/2025 01/07/2025 01/07/2025 01/07/2025	JACKSON SERVICES INC INVOICE INVOICE INVOICE INVOICE INVOICE	5456940 5451843 5451844 5451845 5453731	UNIFORMS UNIFORMS UNIFORMS MAT UNIFORMS	75.51 25.67 75.62 24.92 139.58	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/07/2025	INVOICE	5453738	UNIFORMS	91.80	
01/07/2025	INVOICE	5453739	UNIFORMS	96.01	
01/07/2025	INVOICE	5453740	MAT	3.07	
01/07/2025	INVOICE	5453741	UNIFORMS	26.67	
01/07/2025	INVOICE	5456201	MATS, MOPS, POLISH TOWELS, WINDSHIELD WIPES,	135.67	
01/07/2025	INVOICE	5456931	MATS	65.10	
01/07/2025	INVOICE	5456939	UNIFORMS	25.57	
01/07/2025	INVOICE	5453730	UNIFORMS	252.65	
01/07/2025	INVOICE	5458817	UNIFORMS	139.48	
01/07/2025	INVOICE	5458825	MATS, ROLLER TOWELS, UNIFORMS	127.79	
01/07/2025	INVOICE	5458826	UNIFORMS	95.91	
01/07/2025	INVOICE	5458827	MATS, BAR TOWELS, SHOP TOWEL ORANGE	35.59	
01/07/2025	INVOICE	5458828	UNIFORMS	26.57	
01/07/2025	INVOICE	5458829	MOPS, MATS	60.03	
01/07/2025	INVOICE	5458816	MATS, SHOP TOWELS ORANGE, UNIFORMS	298.44	
01/07/2025	INVOICE	5464745	UNIFORMS	252.57	
01/07/2025	INVOICE	5464746	UNIFORMS	139.50	
01/07/2025	INVOICE	5464752	UNIFORMS	91.72	
01/07/2025	INVOICE	5464753	UNIFORMS	95.93	
01/07/2025	INVOICE	5464754	MAT	3.07	
01/07/2025	INVOICE	5464755	UNIFORMS	26.59	
01/07/2025	INVOICE	5462882	BAR MOPS, MICROFIBER TOWELS, APRONS	54.17	
01/07/2025	INVOICE	5462885	UNIFORMS	25.59	
01/07/2025	INVOICE	5462886	UNIFORMS	75.53	
Total:				2,586.32	
Net of 29 Invoices / 0 Checks				2,586.32	
00532	JEO CONSULTING GROUP INC				
01/07/2025	INVOICE	156975	STORM WATER TREATMENT FACILITY BANK STUDY 2/	1,358.75	
Total:				1,358.75	
Net of 1 Invoices / 0 Checks				1,358.75	
00523	JOHN DEERE FINANCIAL				
01/07/2025	INVOICE	3789561	CREDIT - WATER PUMP CORE	(50.00)	
01/07/2025	INVOICE	4602901	SWITCH, RESISTOR	109.30	
Total:				59.30	
Net of 2 Invoices / 0 Checks				59.30	
11103	JONES GROUP				
01/07/2025	INVOICE	13709	PBON - R BOGUS	88.00	
Total:				88.00	
Net of 1 Invoices / 0 Checks				88.00	
11113	KAPELS THOMAS				
01/07/2025	INVOICE	12.09.2024	GRADE 4 WATER CLASS - MEALS	50.62	
Total:				50.62	
Net of 1 Invoices / 0 Checks				50.62	
11210	KARL JONES				
01/07/2025	INVOICE	156123-1095333	REFUND - S/B COLUMBUS OHIO PAYMENT	100.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
10314	KEAST ENTERPRISES INC.				
01/07/2025	INVOICE	INV33212	TRUCK MT CLUTCH, COUPLER	973.44	
01/07/2025	INVOICE	INV33229	COUPLING CHAIN, SQUARE KEY	44.48	
			Total:	1,017.92	
			Net of 2 Invoices / 0 Checks	1,017.92	
03202	KELLY SUPPLY COMPANY				
01/07/2025	INVOICE	S12300808-0	S&D 1/8 BEND	51.71	
01/07/2025	INVOICE	S12300771-0	COUPLER, HYDRAULIC FITTINGS, ADJUSTABLE & O-	52.30	
01/07/2025	INVOICE	S12300750-0	MERCHANY COUP PAPER TAPPED, HEX BUSHING, F (399.44	
01/07/2025	INVOICE	S12300696-0	PLUG BLK	97.15	
01/07/2025	INVOICE	S12299995-1	4 - 1/2 X 5/8 2NC BRASS, 1/2" HOSE BARB	1,500.37	
01/07/2025	INVOICE	S12300984-0	SLOAN CLOSET KIT, URINAL KIT	62.47	
01/07/2025	INVOICE	S12301040-0	DIXON BUNA-N GASKET	2.91	
01/07/2025	INVOICE	S12300658-0	6" EPDM GRUVLOK GASKET	30.70	
			Total:	2,197.05	
			Net of 8 Invoices / 0 Checks	2,197.05	
02596	LAWSON PRODUCTS				
01/07/2025	INVOICE	9312090961	CONNCT BRASS M/CONN & 45 DEGREE ELBOW	69.20	
01/07/2025	INVOICE	9312078814	3/4 NIPPLES & COUPLERS	89.98	
01/07/2025	INVOICE	9312075102	NYLON INSERT LOCK NUTS, MINI FUSES, AUTO FU:	127.20	
01/07/2025	INVOICE	9312076593	SOLDER SEAL QUICK SLIDE	41.00	
			Total:	327.38	
			Net of 4 Invoices / 0 Checks	327.38	
11273	LEGAL & LIABILITY RISK MANAGEMENT				
01/07/2025	INVOICE	247386	SEMINAR-GETTING THE MOST OUT OF YOUR CELL P	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
00822	LINCOLN WINWATER WORKS				
01/07/2025	INVOICE	10749001	STOCK	5,654.19	
01/07/2025	INVOICE	10791101	FERNCO	859.14	
01/07/2025	INVOICE	10799201	2 - REPAIR CLAMPS	1,278.39	
01/07/2025	INVOICE	10749002	CREDIT - 2 REPAIR CLAMPS	(1,278.39)	
			Total:	6,513.33	
			Net of 4 Invoices / 0 Checks	6,513.33	
MISC	LLOYD STEVE RENTALS				
01/07/2025	INVOICE	12/23/2024	UB refund for account: 100-07460-04	14.77	
			Total:	14.77	
			Net of 1 Invoices / 0 Checks	14.77	
03214	LOUP POWER DISTRICT				
01/07/2025	INVOICE	169139 DEC 24	ELECTRICITY	190.51	
01/07/2025	INVOICE	169119 JAN 25	PROPERTY LEASE NON DIRECTIONAL BEACON AT LAI	25.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/07/2025	INVOICE	2243-0	VITALITY SUBDIVISION - CONSTRUCTION TESTING	1,610.00	
			Total:	1,610.00	
			Net of 1 Invoices / 0 Checks	1,610.00	
00487 01/07/2025	MIDWEST TAPE LLC INVOICE	506401625	DVD'S	47.98	
			Total:	47.98	
			Net of 1 Invoices / 0 Checks	47.98	
03230 01/07/2025	MOTION INDUSTRIES INC INVOICE	NE07-00520545	NITRILE XLG	27.24	
			Total:	27.24	
			Net of 1 Invoices / 0 Checks	27.24	
02622 01/07/2025	MOTOROLA SOLUTIONS INC. INVOICE	8282044290	ANT VHF	591.30	
01/07/2025	INVOICE	8282045663	UNIT GAIN ANTENNA	42.34	
01/07/2025	INVOICE	8282043047	10 - BATT IMPRESS 2LIION	1,374.40	
01/07/2025	INVOICE	8282041424	2 - VRX1000 700/800 MHZ	16,926.52	
01/07/2025	INVOICE	1187136714	10% OF SYSTEM CONTRACT	58,700.00	
			Total:	77,634.56	
			Net of 5 Invoices / 0 Checks	77,634.56	
00153 01/07/2025	MUELLER SPRINKLERS INVOICE	PRP24-0105	REFUND SPRINKLER PERMIT	22.00	
01/07/2025	INVOICE	PRP24-0106	REFUND SPRINKLER PERMIT	22.00	
01/07/2025	INVOICE	PRP24-0104	REFUND SPRINKLER PERMIT	22.00	
01/07/2025	INVOICE	PRP24-0103	REFUND SPRINKLER PERMIT	22.00	
			Total:	88.00	
			Net of 4 Invoices / 0 Checks	88.00	
10225 01/07/2025	NAPA AUTO PARTS OF COLUMBUS INVOICE	754609	BATTERIES	430.67	
			Total:	430.67	
			Net of 1 Invoices / 0 Checks	430.67	
01224 01/07/2025	NE ASSOC OF AIRPORT OFFICIALS INVOICE	2025	2025 MEMBERSHIP NAAO DUES	250.00	
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	
11267 01/07/2025	NE FLOODPLAIN & STORMWATER MANAGERS INVOICE	02659	MEMBER RENEWAL - RICHARD BOGUS	35.00	
			Total:	35.00	
			Net of 1 Invoices / 0 Checks	35.00	
00122 01/07/2025	NEBRASKA DEPT OF ENVIRONMENT AND INVOICE	BU84002256.475200	GRADE VI EXAMS - THOMAS KAPELS	280.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/07/2025	INVOICE	PWO 11596	WATER OPERATOR LICENSE - THOMAS KAPELS	115.00	
			Total:	395.00	
			Net of 2 Invoices / 0 Checks	395.00	
00140	NEBRASKA GOLF & TURF INC				
01/07/2025	INVOICE	02-166354	BUSHING-FLANGE, HUB ASSY W/SEAL	176.12	
01/07/2025	INVOICE	02-165752	KEY SWITCH - ELECTRIC	43.75	
			Total:	219.87	
			Net of 2 Invoices / 0 Checks	219.87	
00444	NEBRASKA PUBLIC HEALTH				
01/07/2025	INVOICE	585821	WATER TESTING	696.00	
			Total:	696.00	
			Net of 1 Invoices / 0 Checks	696.00	
00850	NEIGHBORWORKS NORTHEAST				
01/07/2025	INVOICE	12.11.2024	ANNUAL SUPPORT	15,000.00	
			Total:	15,000.00	
			Net of 1 Invoices / 0 Checks	15,000.00	
00350	NOSWETT FENCING INC				
01/07/2025	INVOICE	15909	REPAIR FENCE	3,650.00	
			Total:	3,650.00	
			Net of 1 Invoices / 0 Checks	3,650.00	
03249	OCCUPATIONAL HEALTH SERV				
01/07/2025	INVOICE	79217	HEPATITIS B VACCINATION	55.00	
			Total:	55.00	
			Net of 1 Invoices / 0 Checks	55.00	
00176	O'REILLY AUTOMOTIVE INC				
01/07/2025	INVOICE	0681-317827	1 GAL CLEANER	41.98	
01/07/2025	INVOICE	0681-317430	ADD-A-CIRCUIT	8.99	
01/07/2025	INVOICE	0681-316460	PLASTIC WELD	10.49	
01/07/2025	INVOICE	0681-316380	DISCONNECT	8.99	
01/07/2025	INVOICE	0681-316611	5QT MOTOR OIL	25.99	
01/07/2025	INVOICE	0681-317407	BATTERY, BATTERY CLEANER	335.03	
			Total:	431.47	
			Net of 6 Invoices / 0 Checks	431.47	
11230	OTIS ELEVATOR COMPANY				
01/07/2025	INVOICE	CK15517001	PASSENGER ELEVATOR STUCK	527.00	
01/07/2025	INVOICE	CK15509001	PASSENGER ELEVATOR STUCK	1,395.00	
01/07/2025	INVOICE	CK15704001	INTERMITTENTLY SHUTDOWN	775.00	
			Total:	2,697.00	
			Net of 3 Invoices / 0 Checks	2,697.00	
00345	PETE LIEN & SONS INC.				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/07/2025	INVOICE	CD99254321	QUICKLIME FINES	321.98	
01/07/2025	INVOICE	CD99254733	QUICKLIME FINES	6,594.40	
01/07/2025	INVOICE	CD99258070	QUICKLIME FINES	6,975.35	
			Total:	13,891.73	
			Net of 3 Invoices / 0 Checks	13,891.73	
03258	PETTY CASH				
01/07/2025	INVOICE	12.26.2024	PETTY CASH	110.95	
			Total:	110.95	
			Net of 1 Invoices / 0 Checks	110.95	
10221	PITNEY BOWES				
01/07/2025	INVOICE	1026575424	SERVICE AGREEMENT	570.10	
			Total:	570.10	
			Net of 1 Invoices / 0 Checks	570.10	
11271	PLATTE COUNTY FAIR FOUNDATION				
01/07/2025	INVOICE	R24-143	LOAN - FEASIBILITY & ECONOMIC IMPACT ANALYS:	25,000.00	
			Total:	25,000.00	
			Net of 1 Invoices / 0 Checks	25,000.00	
02085	PLATTE COUNTY TREASURER				
01/07/2025	INVOICE	8613	COLUMBUS BOND FUND	100.75	
			Total:	100.75	
			Net of 1 Invoices / 0 Checks	100.75	
00478	PLATTE VALLEY HUMANE SOCIETY				
01/07/2025	INVOICE	01/07/2025	QUARTERLY PAYMENT PER AGREEMENT	21,000.00	
			Total:	21,000.00	
			Net of 1 Invoices / 0 Checks	21,000.00	
00172	POLICE CHIEFS ASSN OF NEBRASKA				
01/07/2025	INVOICE	2025	2025 MEMBERSHIP DUES	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
11270	POLK COUNTY SHERIFF'S OFFICE				
01/07/2025	INVOICE	R24-146	BUYOUT AGREEMENT - STEVEN ZARATE	11,591.44	
			Total:	11,591.44	
			Net of 1 Invoices / 0 Checks	11,591.44	
02926	POWER TECH LLC				
01/07/2025	INVOICE	76873757	MAJOR PM	6,275.00	
			Total:	6,275.00	
			Net of 1 Invoices / 0 Checks	6,275.00	
03261	PRESTOX				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/07/2025	INVOICE	71020507	PEST CONTROL - 424 E 8TH ST	65.78	
			Total:	65.78	
			Net of 1 Invoices / 0 Checks	65.78	
10964	PROVANTAGE ACCOUNTING				
01/07/2025	INVOICE	9795260	2 - HP ELITE DESK, 2 - HP S101 SPK BAR	1,606.00	
01/07/2025	INVOICE	9795985	3 - HP 3YR PREMIUM ONSITE NOTEBOOK	540.00	
01/07/2025	INVOICE	9794599	2 - HP SBUY E24 G5 FHD MONITORS	380.00	
01/07/2025	INVOICE	9795135	PC MOUNTING BRACKET	86.00	
			Total:	2,612.00	
			Net of 4 Invoices / 0 Checks	2,612.00	
00493	PSYCHOLOGICAL RESOURCES				
01/07/2025	INVOICE	2411193	PSYCHOLOGICAL EVALUATION	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
10361	QUADIENT FINANCE USA, INC.				
01/07/2025	INVOICE	12.11.2024	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
10431	QUADIENT, INC.				
01/07/2025	INVOICE	17437033	INK CATRIDGE	194.75	
			Total:	194.75	
			Net of 1 Invoices / 0 Checks	194.75	
00420	RAILROAD MANAGEMENT CO III LLC				
01/07/2025	INVOICE	518407	LICENSE FEES 4/01/25 - 3/31/26	417.05	
			Total:	417.05	
			Net of 1 Invoices / 0 Checks	417.05	
10783	RESTAURANT SUPPLY LLC				
01/07/2025	INVOICE	INV-551145	RESTAURANT RANGE, ELECTRIC	11,653.92	
			Total:	11,653.92	
			Net of 1 Invoices / 0 Checks	11,653.92	
10984	RFCC				
01/07/2025	INVOICE	12.10.2024	CONSULTING FEE PUBLIC SAFETY RADIO SYSTEM P	3,512.18	
			Total:	3,512.18	
			Net of 1 Invoices / 0 Checks	3,512.18	
10872	RIVERSIDE PORTABLES LLC				
01/07/2025	INVOICE	I6483	PORTABLE RESTROOM	105.00	
01/07/2025	INVOICE	I6501	PORTABLE RESTROOM - CHRISTMAS PARADE FRANKF	210.00	
			Total:	315.00	
			Net of 2 Invoices / 0 Checks	315.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11272 01/07/2025	ROWSE AUTO DETAIL LLC INVOICE	1222	BEDLINER LONGBOX - UNIT 54	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
02257 01/07/2025	RUETER'S INVOICE	CF47816	SWITCH ASSY	161.47	
			Total:	161.47	
			Net of 1 Invoices / 0 Checks	161.47	
03269 01/07/2025	SACKETT ELECTRIC INC INVOICE	24-7654	THERMOSTAT PUMP HOUSE - QUAIL RUN	384.46	
			Total:	384.46	
			Net of 1 Invoices / 0 Checks	384.46	
03271 01/07/2025	SCHIEFFER SIGNS INC INVOICE	48677	IN LOVING MEMORY SIGN	205.00	
			Total:	205.00	
			Net of 1 Invoices / 0 Checks	205.00	
00387 01/07/2025	SCHWING BIOSET INVOICE	61437495	SEALING LID, GUIDE BUSHING, O-RING	928.20	
			Total:	928.20	
			Net of 1 Invoices / 0 Checks	928.20	
11232 01/07/2025	SCREED TECH LLC INVOICE	3	MUNICIPAL AIRPORT CONSTRUCT HANGAR	323,835.11	
			Total:	323,835.11	
			Net of 1 Invoices / 0 Checks	323,835.11	
03275 01/07/2025	SECURITY EQUIPMENT INC INVOICE	905919	CAMERAS FOR EXERCISE ROOM - 50% DOWN	3,559.00	
			Total:	3,559.00	
			Net of 1 Invoices / 0 Checks	3,559.00	
00465 01/07/2025	SERVICEMASTER BY SHEVLIN INVOICE	11608	MONTHLY JANITORIAL SERVICES	2,559.00	
			Total:	2,559.00	
			Net of 1 Invoices / 0 Checks	2,559.00	
00171 01/07/2025	SETTJE PLUMBING INVOICE	15830	REPLACED 3" WATER METER - GENE STEFFY	120.00	
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
01090 01/07/2025	SHEVLIN SUPPLY INVOICE	7906	BATH TISSUE	71.45	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/07/2025	INVOICE	7904	BATH TISSUE	71.45	
01/07/2025	INVOICE	7898	FOAMING HAIR & BODY SHAMPOO, ROLL TOWEL, CEI	417.43	
			Total:	560.33	
			Net of 3 Invoices / 0 Checks	560.33	
11134	SHIRTS ARE US LLC				
01/07/2025	INVOICE	810	FIRE DEPARTMENT SHIRTS	953.00	
			Total:	953.00	
			Net of 1 Invoices / 0 Checks	953.00	
01394	SIRIUS COMPUTER SOLUTIONS INC.				
01/07/2025	INVOICE	INV-001034118	CLOUD STORAGE SERVICE FOR COMMVAULT	4,514.40	
			Total:	4,514.40	
			Net of 1 Invoices / 0 Checks	4,514.40	
11269	SNAP-ON INDUSTRIAL				
01/07/2025	INVOICE	ARV/63364244	STRAP WRENCH	43.53	
01/07/2025	INVOICE	ARV/63353111	FILTER WRECH SET, HEAVY DUTY SET	166.42	
			Total:	209.95	
			Net of 2 Invoices / 0 Checks	209.95	
02481	SPARQDATA SOLUTIONS				
01/07/2025	INVOICE	S-3654	SPARQ MEETING SUBSCRIPTION APRIL 1, 2025 - 1	4,100.00	
			Total:	4,100.00	
			Net of 1 Invoices / 0 Checks	4,100.00	
03280	STATE OF NEBR DEPT OF REVENUE				
01/07/2025	INVOICE	12312024	SALES TAX	1,405.61	
01/07/2025	INVOICE	12312024GOLF	SALES TAX - DECEMBER 2024 GOLF	155.98	
			Total:	1,561.59	
			Net of 2 Invoices / 0 Checks	1,561.59	
00244	STERICYCLE INC				
01/07/2025	INVOICE	8009310054	STERI-SAFE BUDGET SUBSCRIPTION	760.57	
			Total:	760.57	
			Net of 1 Invoices / 0 Checks	760.57	
02204	STRYKER SALES LLC				
01/07/2025	INVOICE	9208118726	LARYNGOSCOPE, BLADES	288.00	
			Total:	288.00	
			Net of 1 Invoices / 0 Checks	288.00	
00105	SUPER SAVER				
01/07/2025	INVOICE	128053	GROCERIES	25.00	
01/07/2025	INVOICE	127917	SCALLOPED POTATOES	30.72	
01/07/2025	INVOICE	127065	DINNER ROLLS	26.82	
			Total:	82.54	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 3 Invoices / 0 Checks	82.54	
10903 01/07/2025	SW FIREFIGHTING FOAM & EQUIP LLC INVOICE	121724-COLUMBUS-NENOVACOO	UEF 55 GALLON DRUM	2,129.98	
			Total:	2,129.98	
			Net of 1 Invoices / 0 Checks	2,129.98	
00313 01/07/2025	T-BONE FUEL DELIVERY INVOICE	11132	FUEL	7,911.51	
			Total:	7,911.51	
			Net of 1 Invoices / 0 Checks	7,911.51	
10997 01/07/2025	T-BONE PD LLC INVOICE	3361	PROPANE	65.98	
			Total:	65.98	
			Net of 1 Invoices / 0 Checks	65.98	
10237 01/07/2025	TELEFLEX LLC INVOICE	9509322882	EZ-IO NEEDLES	1,100.00	
			Total:	1,100.00	
			Net of 1 Invoices / 0 Checks	1,100.00	
03128 01/07/2025	TIRE OUTLET INC INVOICE	231436	TIRE ROTATED	10.00	
01/07/2025	INVOICE	231638	8 - USED TIRES	1,390.00	
01/07/2025	INVOICE	231670	5 - REPAIRS	175.00	
01/07/2025	INVOICE	231892	2 - TOWMAX	186.00	
01/07/2025	INVOICE	231916	REPAIR - PAYLOADER	75.00	
01/07/2025	INVOICE	231759	4 - REPAIRS, 1 - MOUNT	168.50	
01/07/2025	INVOICE	231821	4 - TIRES VAN 220	544.00	
01/07/2025	INVOICE	231729	ROTATE	10.00	
01/07/2025	INVOICE	231770	4 - TIRES	836.00	
01/07/2025	INVOICE	231995	4 - REPAIRS	400.00	
01/07/2025	INVOICE	231852	REPAIR	35.00	
			Total:	3,829.50	
			Net of 11 Invoices / 0 Checks	3,829.50	
02788 01/07/2025	TITAN MACHINERY INC-FREMONT INVOICE	PS0562473-1	TIE-ROD, NUT, BALL JOINT, NUT LOCK	430.58	
			Total:	430.58	
			Net of 1 Invoices / 0 Checks	430.58	
01564 01/07/2025	TOOLEY DRUG INVOICE	01226277	CONTOUR NEXT GLUCOSE STRIPS	45.64	
			Total:	45.64	
			Net of 1 Invoices / 0 Checks	45.64	
11235 01/07/2025	FRANE U.S. INC INVOICE	315078130	RTU FOR LIBRARY NOT WORKING	1,467.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,467.00	
			Net of 1 Invoices / 0 Checks	1,467.00	
00550 01/07/2025	TRUCK CENTER COMPANIES INVOICE	RA111006703:01	OIL CHANGE, FUEL FILTER	686.44	
			Total:	686.44	
			Net of 1 Invoices / 0 Checks	686.44	
02617 01/07/2025	TUBE PRO INC. INVOICE	00063153	LILLY PAD TUBES	309.00	
			Total:	309.00	
			Net of 1 Invoices / 0 Checks	309.00	
00357 01/07/2025	TURFWERKS INVOICE	OI57540	ROLLERS, BRACKETS, SHAFT, SPACER, BUSH-OILI'	3,501.95	
			Total:	3,501.95	
			Net of 1 Invoices / 0 Checks	3,501.95	
10298 01/07/2025	TY'S OUTDOOR POWER & SERVICE INVOICE	320106	SPINNER/SHAFT KIT	165.65	
			Total:	165.65	
			Net of 1 Invoices / 0 Checks	165.65	
03294 01/07/2025	USA BLUE BOOK INVOICE	INV00569962	DPD 4 FOR 10 ML SAMPLE, HACH DPD	261.93	
			Total:	261.93	
			Net of 1 Invoices / 0 Checks	261.93	
02235 01/07/2025	VAN DIEST HEATING & AIR LLC INVOICE	5301	REPLACE IGNITION MODULE ON RADIANT HEATER	413.06	
01/07/2025	INVOICE	5295	REPLACED RUSTED FLUE PIPE ON RADIANT HEATER	181.90	
			Total:	594.96	
			Net of 2 Invoices / 0 Checks	594.96	
02045 01/07/2025	VAN WALL EQUIPMENT INC INVOICE	6445840	2016 JD 1600 - WINTER SERVICE SPECIAL	3,218.29	
01/07/2025	INVOICE	6444803	SCREW, PEDASTAL BEARING	587.92	
			Total:	3,806.21	
			Net of 2 Invoices / 0 Checks	3,806.21	
11146 01/07/2025	VANDENBERG ELE & COMMUNICATIONS LLC INVOICE	8587	SCOREBOARD PAWNEE PARK	9,159.65	
01/07/2025	INVOICE	8930	TIMERS TO PICKLE BALL & TENNIS COURTS	532.00	
			Total:	9,691.65	
			Net of 2 Invoices / 0 Checks	9,691.65	
01778	VELASQUEZ SANTIAGO				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/07/2025	INVOICE	12.22.2024	MEALS - K9 CASE LAW TRAINING LINCOLN NE	47.36	
			Total:	47.36	
			Net of 1 Invoices / 0 Checks	47.36	
01181	VERIZON WIRELESS				
01/07/2025	INVOICE	6102193777	CELL PHONE NOV 27 - DEC 26	1,913.81	
01/07/2025	INVOICE	6102142680	CELL PHONE NOV 27 - DEC 26	722.22	
01/07/2025	INVOICE	6102193779	CELL PHONE NOV 27 - DEC 26	80.06	
			Total:	2,716.09	
			Net of 3 Invoices / 0 Checks	2,716.09	
02707	WACHA CONSTRUCTION LLC				
01/07/2025	INVOICE	1018	669 7TH AVE - PAVING INCLUDING CURB, RAMP &	1,928.80	
			Total:	1,928.80	
			Net of 1 Invoices / 0 Checks	1,928.80	
11160	WAGNER CINDY				
01/07/2025	INVOICE	2637	SEW ON 2 PATCHES	16.00	
			Total:	16.00	
			Net of 1 Invoices / 0 Checks	16.00	
02659	WATTS ELECTRIC COMPANY				
01/07/2025	INVOICE	0012051	REPLACE STREET LIGHT - 38TH & LOST CREEK PKI	7,369.00	
			Total:	7,369.00	
			Net of 1 Invoices / 0 Checks	7,369.00	
03302	WEMHOFF REFRIGERATION INC				
01/07/2025	INVOICE	16822	SERVICE CALL - MAKE UP AIR	293.00	
			Total:	293.00	
			Net of 1 Invoices / 0 Checks	293.00	
			invoices and 0 checks for 149 vendors:	1,011,362.44	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
108542	HAWKINS INC	12/06/2024	01/07/2025	5,372.51	5,372.51	Open	N
108554	LINCOLN WINWATER WORKS	12/12/2024	01/07/2025	5,654.19	5,654.19	Open	N
108584	PETE LIEN & SONS INC.	12/13/2024	01/07/2025	6,594.40	6,594.40	Open	N
108749	DALE JOHNSON TRUCKING	12/09/2024	01/07/2025	5,081.03	5,081.03	Open	N
108757	BENESCH ALFRED & COMPANY	12/19/2024	01/07/2025	6,219.81	6,219.81	Open	N
108791	POWER TECH LLC	12/24/2024	01/07/2025	6,275.00	6,275.00	Open	N
108804	T-BONE FUEL DELIVERY	12/15/2024	01/07/2025	7,911.51	7,911.51	Open	N
108901	PETE LIEN & SONS INC.	12/27/2024	01/07/2025	6,975.35	6,975.35	Open	N
108905	VANDENBERG ELE & COMMUNICATIONS LI	09/17/2024	01/07/2025	9,159.65	9,159.65	Open	N
108928	WATTS ELECTRIC COMPANY	12/23/2024	01/07/2025	7,369.00	7,369.00	Open	N

# of Invoices:	10	# Due:	10	Totals:	66,612.45	66,612.45
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos: 66,612.45 66,612.45

--- TOTALS BY FUND ---

100 - GENERAL FUND	9,159.65	9,159.65
200 - STREETS/ENGINEERING	20,361.54	20,361.54
500 - UTILITY SERVICE	19,789.56	19,789.56
520 - WATER	17,301.70	17,301.70

--- TOTALS BY DEPT/ACTIVITY ---

150 - PARKS	9,159.65	9,159.65
200 - STREETS	20,361.54	20,361.54
500 - WASTEWATER COLLECTION	6,219.81	6,219.81
501 - WASTEWATER TREATMENT FAC	13,569.75	13,569.75
520 - WATER	17,301.70	17,301.70

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER\	CLOTHING	62.00	
100-100-53200	PROFESSIONAL SERVICES	AMERICAN LEGAL PUBLISHING	2024 S-2 ONLINE CODE SUPPLEMENT PAGES	111.15	
100-100-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	3 - HP 3YR PREMIUM ONSITE NOTEBOOK	270.00	
100-100-53400	COMPUTER SUPPORT/MAINT	SIRIUS COMPUTER SOLUTIONS	CLOUD STORAGE SERVICE FOR COMMVAULT	4,514.40	
100-100-53400	COMPUTER SUPPORT/MAINT	SPARQDATA SOLUTIONS	SPARQ MEETING SUBSCRIPTION APRIL 1, 202	4,100.00	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	65.10	
100-100-54310	BUILDING MAINTENANCE	OTIS ELEVATOR COMPANY	PASSENGER ELEVATOR STUCK	2,697.00	
100-100-54310	BUILDING MAINTENANCE	TRANE U.S. INC	RTU FOR LIBRARY NOT WORKING	1,467.00	
100-100-55200	INSURANCE	GINGER MOON & ASSOCIATES	FINANCE DIRECTOR BOND 12/2/2024 TO 12/2	765.00	
100-100-55200	INSURANCE	JONES GROUP	PBON - R BOGUS	88.00	
100-100-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	ACE BAG 55 GAL	13.99	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE	71.45	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CHECKS - QTY 2500	568.59	
100-100-56040	POSTAGE AND FREIGHT	PITNEY BOWES	SERVICE AGREEMENT	570.10	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	POSTAGE	1,000.00	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT, INC.	INK CATRIDGE	194.75	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	109.11	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	380.68	
100-100-56410	BOOKS AND PUBLICATIONS	ASCAP	2025 BASE LICENSE FEE	445.00	
100-100-56650	MEMBERSHIP DUES	NEIGHBORWORKS NORTHEAST	ANNUAL SUPPORT	15,000.00	
100-100-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX	21.50	
100-100-57200-24041	CAPITAL-LAND & BUILDINGS	GEHRING CONSTRUCTION &	VITALITY VILLAGE SUBDIVISION & COMM BLD	61,891.25	
100-100-57200-24041	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TE	VITALITY SUBDIVISION - CONSTRUCTION TES	1,610.00	
Total For Dept 100 GENERAL ADMINISTRATION				96,016.07	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER, RAVEN NITRILE, 5W20 SYN	57.65	
100-102-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRE ROTATED	564.00	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	24.92	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	98.57	
100-102-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	42.94	
Total For Dept 102 COLUMBUS AREA TRANSIT				788.08	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER\	CLOTHING	190.00	
100-103-55900	MISCELLANEOUS	PROVANTAGE ACCOUNTING	2 - HP ELITE DESK, 2 - HP S101 SPK BAR	2,072.00	
100-103-55900	MISCELLANEOUS	RESTAURANT SUPPLY LLC	RESTAURANT RANGE, ELECTRIC	11,653.92	
100-103-55900	MISCELLANEOUS	SECURITY EQUIPMENT INC	CAMERAS FOR EXERCISE ROOM - 50% DOWN	3,559.00	
100-103-56010-III-B	SUPPLIES	EAKES OFFICE SOLUTIONS	CARD STOCK FOR HDM BOOKS, MISC OFFICE	8.49	
100-103-56010-III-C	SUPPLIES	EAKES OFFICE SOLUTIONS	CARD STOCK FOR HDM BOOKS, MISC OFFICE	25.49	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	25.61	
100-103-56020-III-B	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	24.68	
100-103-56020-III-C	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	24.69	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	28.56	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	82.54	
100-103-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX	2.72	
Total For Dept 103 COLUMBUS SENIOR CENTER				17,697.70	
Dept 105 FINANCE					
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	42.94	
Total For Dept 105 FINANCE				42.94	
Dept 106 CITY CLERK					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 106 CITY CLERK					
100-106-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	CLOTHING	29.00	
				29.00	
				29.00	
Total For Dept 106 CITY CLERK					
Dept 108 HUMAN RESOURCES					
100-108-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA HUMAN RESOUR	SHRM MEMBERSHIP - TAMMY ORENDER	125.00	
100-108-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	CLOTHING	50.00	
				175.00	
Total For Dept 108 HUMAN RESOURCES					
Dept 110 POLICE					
100-110-51100	SALARIES AND WAGES	POLK COUNTY SHERIFF'S OFFI	BUYOUT AGREEMENT - STEVEN ZARATE	11,591.44	
100-110-52700	TRAINING AND TUITION	BLUE TO GOLD LLC	ONLINE TRAINING - SECONDS FOR SURVIVAL	225.00	
100-110-52700	TRAINING AND TUITION	LEGAL & LIABILITY RISK MAN	SEMINAR-GETTING THE MOST OUT OF YOUR CE	200.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	48.94	
100-110-52700	TRAINING AND TUITION	VELASQUEZ SANTIAGO	MEALS - K9 CASE LAW TRAINING LINCOLN NE	47.36	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	HEPATITIS B VACCINATION	55.00	
100-110-52800	UNIFORMS	GALLS LLC	5 IN 1 JACKET	1,286.38	
100-110-52800	UNIFORMS	WAGNER CINDY	SEW ON 2 PATCHES	16.00	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	5.11 STRYKE PANT - ALDRICH QM	221.58	
100-110-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OF OM	FLASH DRIVE VIDEO SURVEILLANCE	100.00	
100-110-53520	CONTRACT SERVICES	PLATTE VALLEY HUMANE SOCI	QUARTERLY PAYMENT PER AGREEMENT	21,000.00	
100-110-54320	EQUIPMENT MAINTENANCE	ALCOHOL COUNTERMEASURE SY	ARS-BL-H1-0080, ARS-BL-H1-0150	134.80	
100-110-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	279.64	
100-110-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	ANT/SCANNER/150-840MHZ	50.64	
100-110-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	SINGLE CUT KEYS	14.97	
100-110-54330	VEHICLE MAINTENANCE	ELECTRONIC ENGINEERING	RUBBER GROMMET	1.87	
100-110-54380	MAINTENANCE AGREEMENTS	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	307.20	
100-110-54380	MAINTENANCE AGREEMENTS	ELECTRONIC ENGINEERING	2025 SERVICE CONTRACT	4,200.00	
100-110-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	DESK CALENDAR	5.19	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,559.00	
100-110-56040	POSTAGE AND FREIGHT	PETTY CASH	PETTY CASH	23.99	
100-110-56150	D.A.R.E. EXPENSE	CREATIVE PRODUCT SOURCING	T-SHIRTS	1,374.47	
100-110-56150	D.A.R.E. EXPENSE	GODFATHER'S PIZZA	PIZZA	87.99	
100-110-56165	K9 PROGRAM	PETTY CASH	PETTY CASH	38.02	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	147.84	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	85.88	
100-110-56650	MEMBERSHIP DUES	POLICE CHIEFS ASSN OF NEB	2025 MEMBERSHIP DUES	200.00	
100-110-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX	408.63	
				44,711.83	
Total For Dept 110 POLICE					
Dept 120 FIRE					
100-120-52800	UNIFORMS	GALLS LLC	LEATHER BELT	489.27	
100-120-52800	UNIFORMS	SHIRTS ARE US LLC	FIRE DEPARTMENT SHIRTS	476.50	
100-120-53400	COMPUTER SUPPORT/MAINT	CHOPPERS COMPUTERS	SCREEN REPLACEMENT	162.50	
100-120-54310	BUILDING MAINTENANCE	MENARDS	SPONGE, SILICONE, WAX BOWL RING, MENARI	9.33	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	32.89	
100-120-54320	EQUIPMENT MAINTENANCE	MENARDS	SHELF, BATTERIES, KITCHEN BRUSH	28.98	
100-120-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	STD 2PK MINI LAMP	2.24	
100-120-54330	VEHICLE MAINTENANCE	BOMGAARS	BATTERY CHARGER, JUMPSTART COMPRESSOR	59.99	
100-120-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	ADD-A-CIRCUIT	344.02	
100-120-54330	VEHICLE MAINTENANCE	ROWSE AUTO DETAIL LLC	BEDLINER LONGBOX - UNIT 54	500.00	
100-120-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	OIL CHANGE, FUEL FILTER	686.44	
100-120-54410	HAZMAT MAINTENANCE	MOTOROLA SOLUTIONS INC.	ANT VHF	18,934.56	
100-120-55900	MISCELLANEOUS	MENARDS	200CT ORN HOOKS, BOUNCE DRYER SHEETS	1.99	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PROPANE	43.59	
100-120-56010	SUPPLIES	CAPITAL ONE - WALMART	BATH TOWELS, SHEET SETS	103.18	
100-120-56010	SUPPLIES	IMS ALLIANCE	16 - NAME TAGS	40.65	
100-120-56010	SUPPLIES	SW FIREFIGHTING FOAM & EQU	NOVACOOOL UEF 55 GALLON DRUM	2,129.98	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	116.47	
100-120-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	MULTI-FOLD TOWELS	78.63	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWELS, WINDSHIELD W	97.87	
100-120-56030	CLEANING SUPPLIES/SERVICE	MENARDS	SHELF, BATTERIES, KITCHEN BRUSH	40.40	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	166.74	
100-120-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE - SOUTH FIRE STATION 12/24 -	15.53	
100-120-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	361.11	
100-120-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX	44.74	
100-120-57510-25036	CAPITAL-EQUIPMENT	MENARDS	SPRAY PAINT, TAPCON, DRILL BIT	40.04	
Total For Dept 120 FIRE				25,007.64	
Dept 121 RESCUE					
100-121-52800	UNIFORMS	GALLS LLC	LEATHER BELT	489.23	
100-121-52800	UNIFORMS	SHIRTS ARE US LLC	FIRE DEPARTMENT SHIRTS	476.50	
100-121-53400	COMPUTER SUPPORT/MAINT	CHOPPERS COMPUTERS	SCREEN REPLACEMENT	162.50	
100-121-54310	BUILDING MAINTENANCE	MENARDS	SPONGE, SILICONE, WAX BOWL RING, MENARI	9.33	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	32.89	
100-121-54330	VEHICLE MAINTENANCE	BOMGAARS	BATTERY CHARGER, JUMPSTART COMPRESSOR	59.99	
100-121-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PADLOCK	23.99	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	TRACHEOSTOMY KIT	312.13	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPIT	PHARMACY - FIRE DEPARTMENT	1,308.70	
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	259.63	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	SAFETY SCALPEL, BOUGIE - INTRODUCER	1,107.25	
100-121-56010	SUPPLIES	MENARDS	SHELF, BATTERIES, KITCHEN BRUSH	174.99	
100-121-56010	SUPPLIES	STRYKER SALES LLC	LARYNGOSCOPE, BLADES	288.00	
100-121-56010	SUPPLIES	TELEFLEX LLC	EZ-IO NEEDLES	1,100.00	
100-121-56010	SUPPLIES	TOOLEY DRUG	CONTOUR NEXT GLUCOSE STRIPS	45.64	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	116.46	
100-121-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	MULTI-FOLD TOWELS	78.64	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWELS, WINDSHIELD W	97.83	
100-121-56030	CLEANING SUPPLIES/SERVICE	MENARDS	3 - XL DRYING CLOTH, 4 - BOWL BRUSH	35.90	
100-121-56030	CLEANING SUPPLIES/SERVICE	STERICYCLE INC	STERI-SAFE BUDGET SUBSCRIPTION	760.57	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	166.72	
100-121-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE - SOUTH FIRE STATION 12/24 -	15.53	
100-121-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	361.11	
100-121-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX	8.89	
Total For Dept 121 RESCUE				7,492.42	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM	105.00	
100-125-52800	UNIFORMS	GALLS LLC	RESERVE UNIFORMS	250.38	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				355.38	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	ANDERSON JACQUELYN	MILEAGE	5.36	
100-130-55900	MISCELLANEOUS	ANDERSON JACQUELYN	MILEAGE	1.00	
100-130-56010-BUILD	SUPPLIES	ANDERSON JACQUELYN	MILEAGE	4.49	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE	71.45	
100-130-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	2 - DESK TOP TENT CALENDARS	24.40	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56030	CLEANING SUPPLIES/SERVICE	CAPITAL ONE - WALMART	FABULOSA LEMON, COLORED PENCILS	4.47	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	109.11	
100-130-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	42.94	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET 01/01 - 01/31	209.95	
100-130-56400-ADULT	PROGRAMS	CAPITAL ONE - WALMART	FABULOSA LEMON, COLORED PENCILS	7.97	
100-130-56400-CHILD	PROGRAMS	CAPITAL ONE - WALMART	GARLAND, RIBBONS, SNOWFLAKE ORNAMENTS,	213.82	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD'S	47.98	
100-130-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX	905.55	
Total For Dept 130 LIBRARY				1,648.49	
Dept 140 CEMETERY					
100-140-56010	SUPPLIES	BOMGAARS	SPRING WATER, INKZALL MARKER	6.98	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.44	
100-140-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	42.94	
Total For Dept 140 CEMETERY				77.36	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53200	PROFESSIONAL SERVICES	CENTER FOR MUNICIPAL SOLUJ	COLUMBUS NE ATT - 1868 E 29TH AVE MOD	2,600.00	
100-145-55930	REFUNDS	MUELLER SPRINKLERS	REFUND SPRINKLER PERMIT	88.00	
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CERTIFICATES, SHEET PROTECTORS	74.78	
100-145-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	214.70	
Total For Dept 145 COMMUNITY DEVELOPMENT				2,977.48	
Dept 150 PARKS					
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	76.83	
100-150-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	3 - HP 3YR PREMIUM ONSITE NOTEBOOK	135.00	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	MOUSE TRAPS	44.17	
100-150-54310	BUILDING MAINTENANCE	HADLEY-BRAITHWAIT COMPANY	MULTIFOLD TOWELS	45.95	
100-150-54310	BUILDING MAINTENANCE	SCHIEFFER SIGNS INC	IN LOVING MEMORY SIGN	205.00	
100-150-54310	BUILDING MAINTENANCE	VANDENBERG ELE & COMMUNIC	TIMERS TO PICKLE BALL & TENNIS COURTS	532.00	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	RIM SPROCKET 3/8	88.46	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	6FQFF-6FP	573.80	
100-150-54320	EQUIPMENT MAINTENANCE	BOMGAARS	2 - OIL FILTERS	30.76	
100-150-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	COUPLER, HYDRAULIC FITTINGS, ADJUSTABLE	85.91	
100-150-54320	EQUIPMENT MAINTENANCE	MENARDS	WINDOW KIT	7.99	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	ROLLERS, BRACKETS, SHAFT, SPACER, BUSH-	3,501.95	
100-150-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	THREAD SEAL TAPE	1.79	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	ACE HARDWARE & GARDEN CNT	CHISEL SET	41.85	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM - CHRISTMAS PARADE FF	210.00	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BRAKE CLEANER	23.82	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	921.87	
100-150-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	42.94	
100-150-57200-21067	CAPITAL-LAND & BUILDINGS	VANDENBERG ELE & COMMUNIC	SCOREBOARD PAWNEE PARK	9,159.65	
Total For Dept 150 PARKS				15,729.74	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54520	EQUIPMENT RENTAL/PURCHASE	TUBE PRO INC.	LILLY PAD TUBES	309.00	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	328.80	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				637.80	
Dept 152 AQUATIC CENTER POOL					
100-152-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	3 - HP 3YR PREMIUM ONSITE NOTEBOOK	135.00	
100-152-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	CAULK, BATH CLEANER	37.73	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 152 AQUATIC CENTER POOL					
100-152-54310	BUILDING MAINTENANCE	MENARDS	CONCRETE CRACK SEALER	17.94	
100-152-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	DISINFECTANT, CUTLERY, PLANNER	58.13	
100-152-56030	CLEANING SUPPLIES/SERVICE	ACE HARDWARE & GARDEN CNT	BATH CLEANER, TILEX	13.58	
100-152-56030	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	MULTI-PURP NON-COND SURF DEGR	366.00	
100-152-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	FOAMING HAIR & BODY SHAMPOO, ROLL TOWEL	417.43	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	209.78	
100-152-56300	FOOD COSTS	CAPITAL ONE - WALMART	APPLESAUCE, FRUIT SNACKS, CRISPY RICE,	52.78	
100-152-56300	FOOD COSTS	CHESTERMAN COMPANY	ROOTBEER, PIBB, COKE, PEACE TEA	83.76	
Total For Dept 152 AQUATIC CENTER POOL				1,392.13	
Dept 155 VAN BERG GOLF COURSE					
100-155-53510	COMMISSION ON LIQUOR	STATE OF NEBR DEPT OF REVE	SALES TAX - DECEMBER 2024 GOLF	139.82	
100-155-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS, DECK SCREW, CARBII	125.64	
100-155-54310	BUILDING MAINTENANCE	MENARDS	STEEL DOOR, GLOVES, SHIM, 2X4-8'	380.62	
100-155-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	AIR FILTERS	20.97	
100-155-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	6 GALLON FOAM MARKER KIT	874.05	
100-155-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	2016 JD 1600 - WINTER SERVICE SPECIAL	3,218.29	
100-155-54350	GOLF CART/COURSE MAINT	NEBRASKA GOLF & TURF INC	BUSHING-FLANGE, HUB ASSY W/SEAL	219.87	
100-155-56020	OFFICE SUPPLIES	ACE HARDWARE & GARDEN CNT	OFFICE STATIONARY SUPPLIES, DRY ERASE M	8.49	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	31.40	
Total For Dept 155 VAN BERG GOLF COURSE				5,019.15	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53510	COMMISSION ON LIQUOR	STATE OF NEBR DEPT OF REVE	SALES TAX - DECEMBER 2024 GOLF	16.16	
100-156-54310	BUILDING MAINTENANCE	SACKETT ELECTRIC INC	THERMOSTAT PUMP HOUSE - QUAIL RUN	384.46	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	BATTERIES	430.67	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	SCREW, PEDASTAL BEARING	587.92	
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORMS	79.83	
100-156-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	GLOVES	22.99	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	124.84	
100-156-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	104.46	
Total For Dept 156 QUAIL RUN GOLF COURSE				1,751.33	
Total For Fund 100 GENERAL FUND				221,549.54	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	803.66	
200-200-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	COMPRESSOR PUMP OIL, THREAD SEAL TAPE	35.15	
200-200-54310	BUILDING MAINTENANCE	GRAINGER	FLAMMABLE LIQUID SAFETY CABINET	1,794.23	
200-200-54310	BUILDING MAINTENANCE	MENARDS	COMPACT 6 ELM, DOUBLE HD TUB, END OUTLE	324.86	
200-200-54310	BUILDING MAINTENANCE	VAN DIEST HEATING & AIR LI	REPLACED RUSTED FLUE PIPE ON RADIANT HE	60.63	
200-200-54320	EQUIPMENT MAINTENANCE	ALTEC INDUSTRIES INC	GREENLEE LONG REACH CHAIN SAW	2,451.96	
200-200-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	2 - TOWMAX	186.00	
200-200-54460	LAND MAINTENANCE	ACE HARDWARE & GARDEN CNT	MOLE & GOPHER GAS	32.97	
200-200-55210	CLAIMS AND SETTLEMENTS	WATTS ELECTRIC COMPANY	REPLACE STREET LIGHT - 38TH & LOST CREE	7,369.00	
200-200-56010	SUPPLIES	BOMGAARS	MARKER, GLOVES, BATTERY, 3 SQUARE POINT	62.50	
200-200-56010	SUPPLIES	DALE JOHNSON TRUCKING	ROAD GRAVEL	5,081.03	
200-200-56010	SUPPLIES	GEHRING CONSTRUCTION &	HOT POUR TAR SEALANT	8,090.73	
200-200-56010	SUPPLIES	T-BONE PD LLC	PROPANE	65.98	
200-200-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	DRAWER ORGANIZER	10.50	
200-200-56020	OFFICE SUPPLIES	MENARDS	COMPACT 6 ELM, DOUBLE HD TUB, END OUTLE	79.99	
200-200-56050	FUEL	T-BONE FUEL DELIVERY	FUEL	7,911.51	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56120	TRAFFIC SIGNS	MD SOLUTIONS INC	STRAPPING BRACKETS, CANTILEVER ARM BRAC	2,085.00	
200-200-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	MARKER, GLOVES, BATTRY, 3 SQUARE POINT	73.45	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	190.51	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	246.08	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	170.93	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	WACHA CONSTRUCTION LLC	669 7TH AVE - PAVING INCLUDING CURB, R	1,928.80	
Total For Dept 200 STREETS				39,055.47	
Dept 202 MECHANICS SHOP					
200-202-56010	SUPPLIES	ADVANCE AUTO PARTS	AIR INTAKE CLEANER	17.60	
200-202-56010	SUPPLIES	LAWSON PRODUCTS	NYLON INSERT LOCK NUTS, MINI FUSES, AUI	168.20	
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	1 GAL CLEANER	52.47	
200-202-56090	SMALL TOOLS	GRAINGER	STUD BRUSH	119.53	
200-202-56090	SMALL TOOLS	SNAP-ON INDUSTRIAL	STRAP WRENCH	209.95	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	4 - SPARK PLUGS	28.08	
200-202-56130	SUPPLIES FOR RESALE	AKRS EQUIPMENT	BULK PLUS-50 II	1,859.00	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	OIL & AIR FILTER	387.57	
200-202-56130	SUPPLIES FOR RESALE	BGNE INC	PREDILUTED UNIVERSAL COOLANT/ANTIFREEZE	975.26	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & T	HUB	1,406.34	
200-202-56130	SUPPLIES FOR RESALE	FULL THROTTLE TRUCK &	WHEEL HUB	530.00	
200-202-56130	SUPPLIES FOR RESALE	JOHN DEERE FINANCIAL	CREDIT - WATER PUMP CORE	59.30	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	CONNCT BRASS M/CONN & 45 DEGREE ELBOW	159.18	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	DISCONNECT	34.98	
200-202-56130	SUPPLIES FOR RESALE	RUETER'S	SWITCH ASSY	161.47	
200-202-56130	SUPPLIES FOR RESALE	TITAN MACHINERY INC-FREMON	TIE-ROD, NUT, BALL JOINT, NUT LOCK	430.58	
200-202-56130	SUPPLIES FOR RESALE	TY'S OUTDOOR POWER & SERV	SPINNER/SHAFT KIT	165.65	
Total For Dept 202 MECHANICS SHOP				6,765.16	
Total For Fund 200 STREETS/ENGINEERING				45,820.63	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54310	BUILDING MAINTENANCE	VAN DIEST HEATING & AIR LI	REPLACE IGNITION MODULE ON RADIANT HEAT	413.06	
205-205-54320	EQUIPMENT MAINTENANCE	BOMGAARS	FASTENERS, BULK BOLTS	20.79	
205-205-55210	CLAIMS AND SETTLEMENTS	NOSWETT FENCING INC	REPAIR FENCE	3,650.00	
205-205-56010	SUPPLIES	MENARDS	AIR FILTERS	170.16	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	PROPERTY LEASE NON DIRECTIONAL BEACON F	25.00	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	46.58	
205-205-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	85.88	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	54.24	
205-205-56650	MEMBERSHIP DUES	NE ASSOC OF AIRPORT OFFIC	2025 MEMBERSHIP NAAO DUES	250.00	
205-205-57200-23030	CAPITAL-LAND & BUILDINGS	SCREED TECH LLC	MUNICIPAL AIRPORT CONSTRUCT HANGAR	323,835.11	
Total For Dept 205 AIRPORT				328,550.82	
Total For Fund 205 AIRPORT				328,550.82	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	PSYCHOLOGICAL RESOURCES	PSYCHOLOGICAL EVALUATION	150.00	
220-220-56010	SUPPLIES	APCO INTERNATIONAL	CARD REVISIONS	21.80	
220-220-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	SCISSORS, TAPE DISPENSER, STAPLER	80.55	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	54.23	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,356.79	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 01/07/2025 - 01/07/2025
 BOTH JOURNALIZED AND UNJOURNALIZED
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Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	123.00	
220-220-57510-24028	CAPITAL-EQUIPMENT	MOTOROLA SOLUTIONS INC.	10% OF SYSTEM CONTRACT	58,700.00	
220-220-57510-24028	CAPITAL-EQUIPMENT	RFCC	CONSULTING FEE PUBLIC SAFETY RADIO SYST	3,512.18	
Total For Dept 220 E911				<u>63,998.55</u>	
Total For Fund 220 COMMUNICATIONS - E911				<u>63,998.55</u>	
Fund 260 PROGRESS AND JOBS GROWTH					
Dept 260 PROGRESS AND JOBS GROWTH					
260-260-56760	ECONOMIC DEVELOPMENT PLAN	PLATTE COUNTY FAIR FOUNDATION	LOAN - FEASIBILITY & ECONOMIC IMPACT AN	25,000.00	
Total For Dept 260 PROGRESS AND JOBS GROWTH				<u>25,000.00</u>	
Total For Fund 260 PROGRESS AND JOBS GROWTH				<u>25,000.00</u>	
Fund 400 DEBT SERVICE FUND					
Dept 417 TAXES/INTEREST					
400-417-41100	PROPERTY TAX	PLATTE COUNTY TREASURER	COLUMBUS BOND FUND	100.75	
Total For Dept 417 TAXES/INTEREST				<u>100.75</u>	
Total For Fund 400 DEBT SERVICE FUND				<u>100.75</u>	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-42	BRYANT KENNETH	UB refund for account: 200-43972-03	39.75	
Total For Dept 000				<u>39.75</u>	
Dept 500 WASTEWATER COLLECTION					
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	418.56	
500-500-54310	BUILDING MAINTENANCE	VAN DIEST HEATING & AIR LI	REPLACED RUSTED FLUE PIPE ON RADIANT HE	60.63	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	OIL 2 CYCLE	39.90	
500-500-54390	SYSTEM MAINTENANCE	BOMGAARS	BATERIES, CHOPSAW WHEEL	15.47	
500-500-54390	SYSTEM MAINTENANCE	ELECTRIC PUMP INC	FLYGT, PUMP, NON-CLOG	10,346.33	
500-500-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	S&D 1/8 BEND	51.71	
500-500-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	FERNCO	859.14	
500-500-55900	MISCELLANEOUS	KARL JONES	REFUND - S/B COLUMBUS OHIO PAYMENT	100.00	
500-500-56090	SMALL TOOLS	FASTENAL COMPANY	29 PC JOB DR SET	56.55	
500-500-56090	SMALL TOOLS	MENARDS	PLIER, CABLE TIES, PRY BAR SET	74.87	
500-500-56190	PERSONAL PROTECTIVE SUPP	MOTION INDUSTRIES INC	NITRILE XLG	27.24	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	41.01	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	171.61	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX	13.58	
500-500-57300-20093	CAPITAL-NEW CONSTRUCTION	BENESCH ALFRED & COMPANY	LIFT STATION DESIGN & SPECIFICATIONS	6,219.81	
Total For Dept 500 WASTEWATER COLLECTION				<u>18,496.41</u>	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	287.85	
500-501-54310	BUILDING MAINTENANCE	WEMHOFF REFRIGERATION INC	SERVICE CALL - MAKE UP AIR	293.00	
500-501-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	LINK CHAIN, CLEVIS GRAB HOOK	31.14	
500-501-54320	EQUIPMENT MAINTENANCE	KEAST ENTERPRISES INC.	TRUCK MT CLUTCH, COUPLER	1,017.92	
500-501-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	MERCHANY COUP PAPER TAPPED, HEX BUSHING	1,996.96	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	DIESEL CONDITIONER, WATER, 3/4 HP HP SI	312.07	
500-501-54320	EQUIPMENT MAINTENANCE	RAILROAD MANAGEMENT CO III	LICENSE FEES 4/01/25 - 3/31/26	417.05	
500-501-54320	EQUIPMENT MAINTENANCE	SCHWING BIOSSET	SEALING LID, GUIDE BUSHING, O-RING	928.20	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
500-501-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	4 - TIRES	836.00	
500-501-56010	SUPPLIES	MENARDS	DIESEL CONDITIONER, WATER, 3/4 HP HP SI	99.02	
500-501-56020	OFFICE SUPPLIES	JACKSON SERVICES INC	MAT	3.07	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, BAR TOWELS, SHOP TOWEL ORANGE	38.66	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	13,891.73	
500-501-56090	SMALL TOOLS	MENARDS	MF-SKT 1/2DR, MF-IMP ADPT 1/2DR	65.81	
500-501-56100	LABORATORY	HACH COMPANY	SENSOR CAP REPLACEMENT	234.05	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,595.55	
500-501-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	85.88	
Total For Dept 501 WASTEWATER TREATMENT FAC				22,133.96	
Total For Fund 500 UTILITY SERVICE				40,670.12	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-42	BRYANT KENNETH	UB refund for account: 200-43972-03	25.13	
Total For Dept 000				25.13	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	HOLIDAY INN EXPRESS GRAND	THOMAS KAPELS	342.00	
520-520-52700	TRAINING AND TUITION	KAPELS THOMAS	GRADE 4 WATER CLASS - MEALS	50.62	
520-520-52700	TRAINING AND TUITION	NEBRASKA DEPT OF ENVIRONME	GRADE VI EXAMS - THOMAS KAPELS	395.00	
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	CLOTHING	167.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	226.66	
520-520-54310	BUILDING MAINTENANCE	DOHMEN GARAGE DOOR INC	WHITE WEATHERSTRIP	205.40	
520-520-54310	BUILDING MAINTENANCE	KELLY SUPPLY COMPANY	SLOAN CLOSET KIT, URINAL KIT	62.47	
520-520-54310	BUILDING MAINTENANCE	VAN DIEST HEATING & AIR LI	REPLACED RUSTED FLUE PIPE ON RADIANT HE	60.64	
520-520-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	OIL 2 CYCLE	39.90	
520-520-54320	EQUIPMENT MAINTENANCE	POWER TECH LLC	MAJOR PM	6,275.00	
520-520-54390	SYSTEM MAINTENANCE	120 WATER INC	STANDARD LETTERS - 1,412	3,022.74	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	INSERT ELBOW, NIPPLE, SPRINKLER	9.77	
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	BATERIES, CHOPSAW WHEEL	15.46	
520-520-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	108 NORTH ROSE LANE	332.00	
520-520-54390	SYSTEM MAINTENANCE	GERHOLD CONCRETE COMPANY	14TH ST & 24TH AVE	733.68	
520-520-54390	SYSTEM MAINTENANCE	GREAT PLAINS BUILDING SUPP	4 - 2X4-10 SPF	23.24	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	STOCK	5,654.19	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	DIAMOND BLADE	11.97	
520-520-54390	SYSTEM MAINTENANCE	SETTJE PLUMBING	REPLACED 3" WATER METER - GENE STEFFY	120.00	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	WATER TESTING	696.00	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	7,537.56	
520-520-56090	SMALL TOOLS	FASTENAL COMPANY	29 PC JOB DR SET	56.56	
520-520-56090	SMALL TOOLS	GRAINGER	SCOOP	17.00	
520-520-56090	SMALL TOOLS	MENARDS	PLIER, CABLE TIES, PRY BAR SET	19.88	
520-520-56100	LABORATORY	USA BLUE BOOK	DPD 4 FOR 10 ML SAMPLE, HACH DPD	261.93	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	25 - 1" METER CPLG (METER SPUDS)	3,585.27	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	54 - 510M S/POINT M2	10,191.46	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	187.41	
520-520-56240	TELEPHONE	FRONTIER	NWP 12/30/24 TO 1/29/25	89.41	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	313.21	
Total For Dept 520 WATER				40,703.43	
Total For Fund 520 WATER				40,728.56	

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Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-2	BRYANT KENNETH	UB refund for account: 200-43972-03	8.76	
Total For Dept 000				8.76	
Dept 560 STORMWATER UTILITY					
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	46.15	
560-560-56650	MEMBERSHIP DUES	NE FLOODPLAIN & STORMWATER	MEMBER RENEWAL - RICHARD BOGUS	35.00	
560-560-57200-24037	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	STORM WATER TREATMENT FACILITY BANK STU	1,358.75	
Total For Dept 560 STORMWATER UTILITY				1,439.90	
Total For Fund 560 STORMWATER UTILITY				1,448.66	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	BRYANT KENNETH	UB refund for account: 200-43972-03	5.04	
Total For Dept 000				5.04	
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	311.31	
570-570-54310	BUILDING MAINTENANCE	MENARDS	SCOOP, FEBREEZE, LID, PAIL, ICE MELT	69.05	
570-570-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	REPAIR - PAYLOADER	475.00	
570-570-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	6 - TIRE REPAIRS	171.00	
570-570-54330	VEHICLE MAINTENANCE	MENARDS	DIESEL CONDITIONER, SPLASH -35 ULTIMATE	127.38	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	8 - USED TIRES	1,768.50	
570-570-56030	CLEANING SUPPLIES/SERVICE	MENARDS	100CT NITRILE, TOILET CLEANER, BOUNTY	40.17	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	277.04	
570-570-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	42.94	
Total For Dept 570 TRANSFER STATION				3,282.39	
Total For Fund 570 SOLID WASTE DIVISION				3,287.43	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	1,200.00	
Total For Dept 000				1,200.00	
Dept 600 HEALTH INSURANCE					
600-600-53600	HEALTH ADMINISTRATION	AUXIANT	STOPLOSS PREMIUM, FEES	59,152.27	
Total For Dept 600 HEALTH INSURANCE				59,152.27	
Total For Fund 600 HEALTH INSURANCE				60,352.27	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	176,038.02	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	3,817.09	
Total For Dept 000				179,855.11	
Total For Fund 999 PAYROLL CLEARING				179,855.11	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 01/07/2025 - 01/07/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

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

Fund 100 GENERAL FUND	221,549.54
Fund 200 STREETS/ENGINEE	45,820.63
Fund 205 AIRPORT	328,550.82
Fund 220 COMMUNICATIONS	63,998.55
Fund 260 PROGRESS AND JC	25,000.00
Fund 400 DEBT SERVICE FI	100.75
Fund 500 UTILITY SERVICE	40,670.12
Fund 520 WATER	40,728.56
Fund 560 STORMWATER UTILI	1,448.66
Fund 570 SOLID WASTE DIV	3,287.43
Fund 600 HEALTH INSURANC	60,352.27
Fund 999 PAYROLL CLEARIN	179,855.11

Total For All Funds:	<u>1,011,362.44</u>
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5. APPROVAL OF MINUTES - Included in Consent Agenda

6. SPECIAL PRESENTATIONS

6.A. Introduction of Police Officer Steven Zarate.

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. Application from Balaji Petroleum LLC dba Dual Stop Columbus-14th Street for Savan Patel as manager in conjunction with Class D liquor license located at 3417 14 Street.



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, NEBRASKA

FROM: CHARLES SHERER, CHIEF OF POLICE 

DATE: DECEMBER 17, 2024

SUBJECT: LIQUOR LICENSE
MANAGER CHANGE
DUAL STOP
3417 14TH STREET
COLUMBUS, NEBRASKA

MANAGER: SAVAN PATEL

It should be noted that this change of licensing is for the purpose of changing Managers at the Dual Stop located at 3417 14th Street.

- K. 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. 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. The applicant is fit, willing and able to properly provide the service proposed in conformance with all provisions and requirements of the 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. 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 the rules and regulations adopted and 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 show that the applicant has not been involved in any criminal investigation with the Columbus Police Department.

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

- P. There is no evidence of discrimination on the part of the applicant:

There is no evidence of discrimination involving the applicant.

- Q. There is no evidence to show that the applicant suppressed any or provided any inaccurate information to the commission or local governing body.

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

MANAGER APPLICATION FORM 103

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

License
Class: _____

License Number: _____

Office Use only

MANAGER MUST:

- Be at least 21-years of age
- Complete all sections of the application.
- Form must be signed by a **member or corporate officer**
- Include Form 147 –Fingerprints are required
- Provide a copy of one of the following: US birth certificate, US Passport, naturalization papers OR legal resident documentation
- Be a resident of the state of Nebraska and if an US citizen be a registered voter in the State of Nebraska
- Spouse who **will** participate in the business, the **spouse must meet the same requirements as the manager applicant:**

Spouse who **will not** participate in the business

- Complete the Spousal Affidavit of Non Participation (Form 116). **Be sure to complete both halves of this form.**

CORPORATION/LLC INFORMATION

Name of Corporation/LLC: Balaji Petroleum

PREMISES INFORMATION

Premises Trade Name/DBA: Dual stop columbus 14th

Premises Street Address: 3417 14th st

City: columbus County: platte Zip Code: 68601

Premises Phone Number: _____

Premises Email address: dualstopcolumbus14@gmail.com

maulin patel

SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

The individual whose name is listed as a corporate officer or managing member as reported or listed with the Commission.

BARCODE

MANAGER INFORMATION

Last Name: patel First Name: savan MI: R

Home Address: 1945 morningside rd

City: fremont County: Dodge Zip Code: 68025

Home Phone Number: 6823131997

Driver's License Number [REDACTED]

Social Security Number [REDACTED]

Date of Birth [REDACTED] Place of Birth [REDACTED]

Email address: _____

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES NO

Spouse's information

Spouses Last Name: patel First Name: jennifer MI: B

Social Security Number [REDACTED]

Driver's License Number [REDACTED]

Date of Birth [REDACTED] Place of Birth [REDACTED]

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS

APPLICANT

SPOUSE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
fremont/NE	2022	2024	Decatur/Alabama	2000	2022

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2022	2024	Saga properties fremont	maulin patel	7124901210

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

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

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

YES NO

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

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
savan patel	08/2024	Fremont/NE	speeding	
savan patel	10/2022	omaha /NE	Speeding	

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

YES NO

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

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

YES NO

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

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
savan patel	11/2024	server certified

*For list of NLCC Certified Training Programs see [training](#)

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:
savan patel/operator	7/7/2022	Saga properties fremont/fremontNE

5. Have you enclosed Form 147 regarding fingerprints?

YES NO

PERSONAL OATH AND CONSENT OF INVESTIGATION

SIGNATURE PAGE – PLEASE READ CAREFULLY

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

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

Must be signed by applicant and spouse.

savan patel

Signature of APPLICANT

savan patel

Printed Name of APPLICANT

jennifer patel

Signature of SPOUSE

jennifer patel

Printed Name of SPOUSE

SPOUSAL AFFIDAVIT OF NON-PARTICIPATION

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

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

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

Jennifer Patel
Signature of **NON-PARTICIPATING SPOUSE**

Savan Patel
Signature of **APPLICANT**

Jennifer Patel
Print Name

Savan Patel
Print Name

Alabama
State of ~~Nebraska~~, County of Morgan

Alabama
State of ~~Nebraska~~, County of Morgan

The foregoing instrument was acknowledged before me
this 12/5/2024 (date)

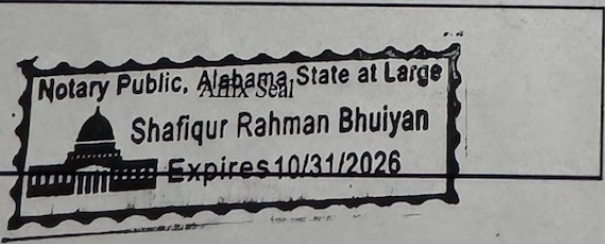
The foregoing instrument was acknowledged before me
this 12/5/2024 (date)

by Jennifer Patel
Name of person acknowledged
(Individual signing document)

by Savan Patel
Name of person acknowledged
(Individual signing document)

[Signature]
Notary Public Signature

[Signature]
Notary Public Signature



13.B. Appointment of Bonnie McPhillips to the Northeast Nebraska Area Agency on Aging for three-year term.



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

MEMORANDUM

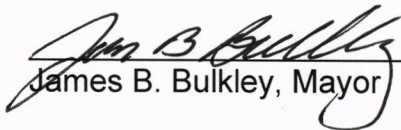
DATE: December 16, 2024
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the following name to you for appointment at the January 6, 2025, City Council meeting, per City Council Rules.

NORTHEAST NEBRASKA AREA AGENCY ON AGING

(Three-Year Term)

Bonnie McPhillips


James B. Bulkley, Mayor

13.C. Quote from Hustler Turf in the amount of \$16,919 for 72-inch mower with canopy for wastewater treatment plant. CIP #25-51

13.D.Reallocate \$670,000 from CIP #21-81 for lifts and wastewater system updates and \$45,641.46 from CIP #25-23 for tools at central maintenance facility.



The City of
Columbus, Nebraska

PUBLIC WORKS DEPARTMENT
• Utility Billing • Water Production • Water/Sewer Utility • Wastewater •
Streets • MSW Transfer Station
Phone: 402-562-4260
Fax: 402-562-4265
www.columbusne.us

MEMORANDUM

DATE: December 30, 2024
TO: City Administrator/Mayor/City Council
FROM: Chuck Sliva, Public Works Director
SUBJECT: Request to Reallocate funds.

RECOMMENDATION: To accept the following request to reallocate funds on two CIP Intended Public Works items. #1 is \$800,000.00 from CIP#21-81. To utilize funds on other lifts and wastewater system needs. #2 will be the funds from Street Department CIP #25-23, \$52,000.00 purchase of Truck Wheel Lift Jacks for CMF shop.

DISCUSSION: #1, After further review and discussions related to 25th Street Lift Station system. Staff feels that this lift cannot be designed, built and completed this fiscal year. Staff recommends that the design work be done for 25th St lift, \$63,000.00. Do design for College / Country Club Shore upsizing, \$62,000.00 Also look at updating Crestwood lift by Hospital with new panel and pumps that we have been having issues with, \$275,000.00. Emergency By-Pass pump manholes installed at Crestwood lift, \$175,000.00. The last recent issue is the relocation of a force main that services the Augustine lift station that has recently become an issue. Install of 400' Force Main and manhole tie-in, \$95,000.00. Total of #1 reallocation is approximately \$670,000.00.

#2, Was funding for a wheel lift system that was proposed for Street Division, after more review and change of leadership in the shop it has been found that this is not a practical need at the shop at this time. Staff feels the funds would be served by purchasing the following items for the shop operations. 84" Snap-on Tool Box Loaded with needed tools, \$24,901.38 (Sourcewell Contract 50% Discount). Ranger Parts Washing Cabinet (Low quote Arnold Motors) \$6752.44. Welder, Stick, Tig, MiG, Rebel EMP2051 (Island Supply Low Quote) \$4559.00. Strongway 50 Ton Hydraulic Press (Northern Tool low quote) \$2149.99. Shop Teardown Tables Blue Point Work Benches (Snap-on Sourcewell Contract pricing) \$2,313.86. 3 Bench Vises (Snap-on Sourcewell pricing) \$1,964.79. Shop wall lighting, waiting on quote estimated price \$3000.00. Total reallocate requested \$45,641.46. The purchase of requested items will eliminate the need of staff bringing in their own tools into the shop or out sourcing needed services. This will make for a safer shop operation.



CITY OF COLUMBUS LIFT STATIONS



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

14. **RESOLUTIONS - None**

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

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**