

City Council Regular Meeting
Monday, July 21, 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 July 7, 2025, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
July 7, 2025

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on July 7, 2025, at 6:00 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on June 26, 2025, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia Alarcòn, Charlie Bahr, Troy Hiemer, Rich Jablonski, Kat Lopez, AJ Palensky, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Engineer Rick Bogus, Police Chief Al Fear, Public Works Director Chuck Sliva, Fire Chief Ryan Gray, Finance Director Heather Lindsley, Library Director Jeri Hopkins, Human Resource Director Tammy Orender, Project Manager Braden Labenz, Parks and Recreation Director Betsy Eckhardt, Planning and Economic Development Coordinator Jean Van Iperen, Communications Manager Matt Lindberg, Engineering Administrative Specialist Renee Whiting, and Senior Office Associate Vanessa Adame.
2. **PRAYER:** Jablonski led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved with a motion by Jablonski and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of June 16, 2025, City Council meeting.**
 - 4.B. **Minutes of June 24, 2025, Civil Service Commission meeting certifying Joel Poppe as police officer candidate.**
 - 4.C. **Resolution No. R25-93 authorizing payment of various improvement projects.** Resolution No. R25-93 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: B-D CONSTRUCTION, INC., ROSELAWN CEMETERY MAINTENANCE BUILDING ADDITION, \$19,823.40; C-R MENN CONCRETE, LLC, 11TH STREET SIDEWALK IMPROVEMENTS CDBG 23-DTR-003, \$31,151.10; GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2025, \$166,513.50; SCREED TECH LLC, EIGHT PLACE T-HANGAR AT COLUMBUS MUNICIPAL AIRPORT, \$403,560.66.

4.D. Payroll and bills on file. B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; I=Insurance; L=License; M=Membership; P=Payment; R=Refund; S=Service & Supplies; T=Training; 7/3/25 payroll 938,995.51; 7/3/25 quarterly payroll 6,289.56; 7/18/25 payroll 1,022,889.66; 911 Custom 1,170.00 S; A & K Cnsltng 1,190.00 S; Ace Hrdwr 1,286.60 S; Ace Ovrsh Strg 10,447.10 B; Ag Spray 268.02 S; Allo 135.07 S; Amazon 6,389.66 S; Amer Legal 20.00 S; Ameritas 125.00 S; Aqua-Chem 7,512.50 S; Arnold Motor 1,973.58 S; Auxiant 157,144.22 I; Axon Ent 3,580.00 S; Bank of the Villy 14,292.98 B; B-D Const 19,823.40 CP; Benchmark Gvrnmnt 77.65 S; Blackstone Pub 177.61 S; Bomgaars 1,994.85 S; C Bundy & S Johnson 89.06 R; Capital One-Walmart 2,198.00 S; Casey's Mail Srvc 529.40 S; CCC 340.00 T; Central Villy Ag 210.20 S; Chesterman 6,553.73 S; Chrome N Steel 430.85 S; City of Col 10,940.74 S; CNC Rpr 1,111.87 S; Colibri Sys 593.55 S; Col Carpet 2,555.00 S; Col Cstm Emb 202.00 S; Col Screen Prntng 20.00 S; Col Westgate 19,096.35 B; CYSA 114.00 S; R Comte 800.00 S; Core & Main 4,607.36 S; J Cornwell 30.00 R; C-R Menn 117,102.44 CP; Culligan 310.50 S; D & K Prod 212.00 S; D Johnson Trckng 3,915.00 S; DAS St Acc 1,663.99 S; J Davis 346.50 S; Demco 92.63 S; Dept of Treasury 940.24 P; Des Moines Pub Lbry 11.99 S; Eakes 4,556.32 S; EBSCO Ind 2,565.20 S; Edgerton Explrt Cntr 552.90 S; Elec Engrng 182.15 S; Elctrc Eng 6,184.90 CP; Elli Vnarg 12,777.21 B; Embassy Sts 268.00 S; Engineered Cntrls 1,135.01 S; Estate of C Johnk 25.50 R; Evident 185.15 S; Extractor Corp 200.00 S; Fas-Break 50.00 S; First Intrst Bnk 193,946.51 B; Five Pnts Bnk 28,335.74 B; Frontier 89.58 S; G.I. Trailer 7,251.59 S; Galls 2,983.40 S; Gaver Tire 32.49 S; Gehring Const 170,399.21 CP; Gerhold Cncrt 260.74 S; Granville Cstm Hms 228,699.53 B; Graybar Elec 765.98 CP; Grt Plns Bldg Supp 608.16 S; Grt Plns Comm 209.95 S; Grt Plns State Bnk 506,134.46 B; Hadley Brthwt 373.70 S; Hawkins 15,182.50 S; HD Sply 181.82 S; HDR 61,072.99 CP; C Heller 2,500.00 S; HOA Sol 374.50 S; J Hofer 60.00 R; Holiday Inn 388.00 S; Hmtwn Lsng 708.59 S; M Howerter 616.00; Innovative Drone Sol 295.00 S; Jackson Srvc 3,021.65 S; Janway Co 835.00 S; S Jenkinson 350.00 S; John Deere 230.76 S; Johnson Cntrls 1,015.00 S; Kelly Sup 453.50 S; E Kravig 73.18 R; Lakeview Sml Eng 180.33 S; LARM 500.00 S; Larson Fam Real Est 17,333.93 B; Lawson Prod 107.05 S; Legal & Lib Risk Mngmnt 700.00 S; Lncln Jrnl Star 580.68 S; Lncln Winwtr Wrks 2,680.87 S; R Lucht 31.00 E; M & O Door 155.00 S; Macqueen

Equip 2,309.19 S; Matheson-Linweld 294.28 S; McCaster-Carr 54.77 S; Mech Sales 561.75 S; Menards 2,095.08 S; Mid-State Eng 5,076.00 CP; Mdwst Serv 765.00 S; Midwst Tape 440.77 S; Mdwst Turf 3,022.66 S; A Mittan 32.46 R; Moms & Mops 400.00 S; Motion Pctr Lcnsing 1,170.52 S; MRES Legacy 23 Hldngs 55,111.47 B; Mueller Sprnkrls 228.00 S; NAPA 361.96 S; NBC Capital 22,318.32 P; NE Golf & Turf 1,510.36 S; NE Law Enf 50.00 S; NE Pub Hlth 591.00 S; NE NE Econ 4,027.50 G; NoSwett 1,725.00 S; Obrist 3,625.00 S; Occpntl Hlth Serv 2,719.00; Olson Pest 578.00 S; Omni Title 125.00 S; One Source 106.50 S; O'Reilly 354.32 S; Otis Elev 1,490.00 S; Otocast 1,350.00 S; E Paprocki 50.00 E; Penworthy 3,171.77 S; Pete Lien 7,103.56 S; Petty Cash 134.74 E; Pinnacle Bnk 18,955.64 B; Pitney Bowes 562.34 S; Platte Vllly Comm 243.75 S; Platte Vllly Humane Soc 21,000.00 P; PPG Archtctrl 4,982.03 S; Precision Wood 33.50 S; Preferred Ppln 310.80 S; Preferred Plmbng 1,309.98 S; Provantage 2,069.00 S; RDO Truck 247.52 S; Rensenhous 197.34 S; Riverside Prtbls 110.00 S; Rutt's 7,773.00 S; Sackett Elec 426.84 S; Schemmer Assoc 33,406.49 CP; Schieffer Sgns 325.00 S; Screed Tech 403,560.66 CP; G Sealock 150.00 S; Security Equip 733.80 S; Sequoia Prop 2,959.53 B; SERC 73,597.18 B; Shevlin Sup 1,102.16 S; Sirius Comp 20,092.38 CP; Skydio 1,170.00 CP; Stanley Ptrlm 1,447.00 S; Stericycle 760.57 S; Stryker Sales 666.75 S; Super Svr 183.75 S; T Tarnick 1,500.00 S; The Golf Shop 610.68 S; The Lifeguard Str 350.00 S; Tire Outlet 3,190.00 S; Tooley Drg 2.49 S; Tractor Supp 219.97 S; Truck Cntr 1,111.05 S; True Ag 55.50 S; Turfwerks 1,394.26 S; USA Blue Bk 1,277.10 S; Van Wall 49.49 S; Vandenberg Elec 204.00 S; Verizon 61.83 S; Verizon Wrks 4,270.41 S; C Wagner 128.00 S; Wanco 224.00 S; Wastequip 4,672.00 S; Weedcope 2,686.00 S; R Wells 45.00 S; Wildlife Encounters 990.00 S. TOTAL \$4,393,573.87.

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

6. **SPECIAL PRESENTATIONS:** None

7. **PUBLIC HEARINGS:**

7.A. **Public hearing – amend Economic Development Plan.** Bulkeley noted that the economic development plan was approved by a vote of the people. No public testimony was heard. The public hearing closed with a motion by Jablonski and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

7.A.1. **Ordinance No. 25-09 as authorized by the voters at the election held on June 10, 2025, to consider an ordinance to amend the City’s Economic Development Program.** The rules were suspended and Ordinance No. 25-09 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND ORDINANCE NO. 06-17, AND PROVISIONS OF THE COLUMBUS ECONOMIC DEVELOPMENT PROGRAM, TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH, AND TO PRESCRIBE THE DATE UPON WHICH THIS ORDINANCE SHALL BE IN FORCE AND TAKE EFFECT was read by number only with a motion by

Alarcòn and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Ordinance No. 25-09 was adopted with a motion by Lopez and a second by Jablonski. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

8. **PETITIONS AND COMMUNICATIONS:** None

9. **REPORTS OF CITY OFFICES:** None

10. **REPORTS OF COUNCIL COMMITTEES:**

10.A. **COMMITTEE OF THE WHOLE:** July 7, 2025

10.A.1. **Review of city council rules.** The Committee of the Whole recommends approval. The report was adopted with the addition of including the city council in the distribution of the preliminary agenda with a motion by Jablonski and second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

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

12. **REPORTS ON LEGISLATION:** None

13. **NEW BUSINESS:**

13.A. **Quote from Wilke Landscape Center in the amount of \$17,691.59 for downtown landscaping. CIP #23-01** Van Iperen confirmed she attempted to get multiple quotes; however, this was the only one submitted. The quote from Wilke Landscape Center for downtown landscaping was accepted with a motion by Lopez and a second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.B. **Quote from Kidwell in the amount of \$16,000 for three-year renewal of telephone system maintenance.** The quote from Kidwell for renewal of telephone system maintenance was accepted with a motion by Palensky and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.C. **Quote from CDW Government in the amount of \$16,368 for eight dispatch televisions for the joint communications center.** The quote from CDW Government for eight televisions was accepted with a motion by Bahr and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.D. **Quote from Jones Automotive in the amount of \$28,065.79 for emergency lights and sirens for five investigative and three administrative vehicles for the police department. CIP #21-05, 06, 07, 08** The quote from Jones Automotive for emergency lights and sirens was accepted with a motion by Alarcòn and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.E. Comments from mayor and city council members. Bulkley noted that Adame and Whiting are assisting with duties while the city clerk is out on maternity leave and welcomed Lopez back from maternity leave. Roth stated that he observed the Red, White, Kaboom fireworks display for the first time and commended the committee for providing an excellent program.

14. RESOLUTIONS:

14.A. Resolution No. R25-94 adopting city council rules. Resolution No. R25-94 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING THE RULES OF THE CITY COUNCIL IN ACCORD WITH SECTION 30.20 OF CHAPTER 30 OF TITLE III OF ORDINANCE NO. 24-01 (COLUMBUS CITY CODE) AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with the amendment of including the city council in the preliminary agenda distribution with a motion by Roth and a second by Jablonski. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay".

14.B. Resolution No. R25-95 awarding bid to Obrist & Company in the amount of \$484,962.75 for Lift Station No. 15 Westbrook Relocation. CIP #20-93 Bogus verified that Obrist will begin ordering equipment once the contract is approved noting that the project will continue into next fiscal year. He confirmed that the cost is consistent with previous projects of this type. Resolution No. R25-95 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO OBRIST AND COMPANY, INC. FOR THE BASE BID IN THE AMOUNT OF \$484,962.75 FOR LIFT STATION 15 WESTBROOK RELOCATION was adopted with a motion by Hiemer and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay".

14.C. Resolution R25-96 approving professional services agreement with Alfred Benesch & Company in an amount not to exceed \$46,332 for construction phase services for Lift Station No. 15 Westbrook Relocation. CIP #20-93 Resolution No. R25-96 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES WITH ALFRED BENESCH & COMPANY IN AN AMOUNT NOT TO EXCEED \$46,332 FOR CONSULTING SERVICES FOR LIFT STATION NO. 15 WESTBROOK RELOCATION; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Lopez and a second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay".

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

2025. CIP #20-75 Bogus confirmed that this project will provide 66 ramps. Resolution No. R25-97 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDED A CONTRACT TO GEHRING CONSTRUCTION AND READY-MIX CO., INC. FOR THE BASE BID AND ADDITIONAL BID ITEM IN THE TOTAL AMOUNT OF \$75,495 FOR ADA SIDEWALK IMPROVEMENTS 2025 was adopted with a motion by Schilling and a second by Hiemer. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

15. ORDINANCES ON FIRST READING:

15.A. Ordinance No. 25-10 as authorized by the voters at the election held on June 10, 2025, consider an ordinance to continue the City's existing 1.0% sales tax to commence April 1, 2027, which is the current sales tax termination date, and terminate fifteen years after such commencement. The rules were suspended and Ordinance No. 25-10 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CONTINUING THE IMPOSITION OF A LOCAL OPTION SALES AND USE TAX OF ONE PERCENT (1.00%); PROVIDING FOR THE TERM AND APPLICATION OF SUCH SALES AND USE TAX; PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE AND FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET OR ELECTRONIC FORM was read by number only with a motion by Jablonski and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Ordinance No. 25-10 was adopted with a motion by Jablonski and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

16. ORDINANCES ON SECOND READING: None

17. ORDINANCES ON THIRD READING:

17.A. Ordinance No. 25-08 amend city code sections 133.03 through 133.05 regarding firework discharge dates and times, sales dates, and to update the required signage at all sales locations to coincide with changes, with an effective date of August 1, 2025. (Continued from June 16, 2025, meeting.) Rachel and Jason Thiele, Raymond, NE and co-owners of Crazy Cracker Fireworks; Isabelle, Heidi, and Mariano Menendez, 111 S. Parkway; Scott and Gina Borer, 709 Lovers Lane; Sara Abler, Norfolk, NE and co-owner of Fly by Night Fireworks; and, Nick Schleich, 925 Lovers Lane, all spoke against adoption of the proposed ordinance. Concerns addressed include the impact on annual family events, reduction of fundraising opportunities for multiple organizations, reduction of supplemental family incomes, loss of sales tax revenue, and lack of penalties for individuals who choose to disobey the law. It was noted that although a large number of fireworks customers reside outside of Columbus city limits, they also shop and eat at local businesses and restaurants, which subsequently increases sales tax revenue. Examples were given of the multiple options for preparing and treating animals and individuals

with PTSD prior to and throughout the 10-day discharge period and it was expressed that ultimately each pet owner or individual is responsible for their pet's and/or their own personal well-being. In an effort to work with the city in addressing the negative issues and receiving public input, steps were taken this year to survey and educate the public on the current city ordinance as well as the proposed changes. There were 2,500 educational flyers distributed throughout the selling period, along with multiple conversations, and over 730 signatures were obtained from individuals opposed to the proposed changes. The need for a vote of the people was expressed and Vasicek explained state statute regarding the requirements in doing so. Mary Birkel, 2658 Kummer Drive; Deb Potter, 2866 Fairlane Ave; Dorothy Bybee, 3272 33 Avenue; Karmen VanDeWalle, 1160 46 Avenue; Doug Williams, 3268 37 Avenue; Pat Cool, 2759 17 Avenue; and, John Lohr, 301 Pershing Rd, all spoke in favor of adoption of the proposed ordinance. Items addressed included: the need for and appreciation of the council to follow through with the original compromise agreed upon by both parties, concerns regarding the number of non-resident signatures obtained throughout the selling period, the number of the fireworks vendors that are non-residents of Columbus, disrupted sleep for those who go to bed early for multiple reasons, the need to penalize those disobeying the law, and that the excessive noise affects the entire family of PTSD sufferers. VanDeWalle, mental health provider and long-time non-combat PTSD sufferer, explained that even with years of education and learned tools she personally continues to struggle. She stated that fireworks affect a large range of individuals in addition to veterans and animals such as trauma survivors, first responders, children, and those with autism or other neuro divergent or sensory issues. She noted that reactions are not a choice nor an inconvenience but an automatic body or physiological response rooted in the brain's trauma wiring. Because the triggers are unpredictable, sufferers cannot adequately prepare themselves resulting in sleep disruption for days on end, social withdrawals, or people turning to substances or other ways of coping. She recited the long list of significant health issues triggered due to prolonged stress exposure and believes longer discharge windows allow for more unpredictability as anxiety is heightened. Donna Holmes, 2503 Timber Edge Drive, read a letter on behalf of Tom and Helen Cleary, 3378 Fairlane Avenue, expressing their support of the reduced sale and discharge dates as they have a mentally and physically handicapped son who is significantly affected by the continual excessive noise. Fear confirmed that two over-time paid officers were placed on duty four nights of the discharge period from 11 p.m. to 3 a.m. resulting in three citations. He also stated that it is difficult to respond to complaints when only given an area the sounds are coming from instead of a specific address. Gray confirmed the fire department responded to no injury calls this year and only one house fire due to already spent fireworks placed too close to the house. The council thanked those in attendance and everyone who reached out through phone calls and emails. Alarcón pointed out that most individuals who reached out said they struggled more with the prolonged excessive discharge and debris, not necessarily the after-hours discharge. A motion to adopt Ordinance No. 25-08 was made by Bahr and seconded by Jablonski. A motion to amend the

PROCEEDINGS OF CITY COUNCIL

July 7, 2025

Page 8

effective date to August 1, 2026, failed with a motion by Schilling and a second by Lopez. Hiemer, Lopez, Palensky, and Schilling voted "Aye" and Alarcòn, Bahr, Jablonski, and Roth voted "Nay". A motion to amend the effective date to January 2, 2026, passed with a motion by Alarcòn and a second by Lopez. Alarcòn, Heimer, Lopez, Palensky, and Bulkley voted "Aye" and Bahr, Jablonski, Roth, and Schilling voted "Nay". Ordinance No. 25-08 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING SECTION 133.03, SECTION 133.04, AND SECTION 133.05 OF CHAPTER 133 OF TITLE XIII OF ORDINANCE NO. 24-01 (COLUMBUS CITY CODE) AMENDING FIREWORKS DISCHARGE DATES, DISCHARGE TIMES, SALE DATES AND TO UPDATE THE REQUIRED SIGNAGE AT ALL SALES LOCATIONS; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was adopted with an amended effective date of January 2, 2026, with a motion by Bahr and a second by Jablonski. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, and Roth voted "Aye" and Schilling voted "Nay".

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

19. UNFINISHED BUSINESS: None

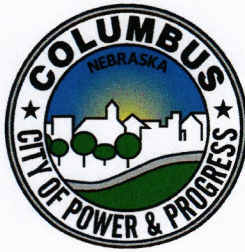
20. ADJOURNMENT: The meeting adjourned at 7:51 p.m.

Presented and approved this 21st day of July 2025.

OFFICE OF THE CITY CLERK

: Shuraya Choat

4.B. Reappointment of Keith Gilmore to Board of Appeals for three-year term.



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


MEMORANDUM

DATE: July 21, 2025
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointment

With your permission, I wish to submit the following name to you for reappointment at the July 21, 2025, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

BOARD OF APPEALS: (Three-Year Term)

Keith Gilmore


James B. Bulkley, Mayor

4.C. Resolution No. R25-98 authorizing payment of various improvement projects.

RESOLUTION NO. R25-98

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2025, \$344,132.10; MIDLANDS CONTRACTING, INC. DBA JOHNSON SERVICE CO., SANITARY SEWER REHABILITATION 2025, \$158,053.64.

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 Construction & Ready Mix Co., Inc.	Concrete Pave Improve 2025	\$344,132.10
Johnson Service Co.	Sanitary Sewer Rehab	\$158,053.64

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:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Contractor's Application and Certificate of Payment

560-560-57300-20107 - 19,488.00

200-200-57300-20071 - 324,644.10

Contractor's Application for Payment No: 6	
Application Period: (From - to) 6/24/25 to 7/8/25	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc. Contractor's Project No.:
Project Name: Concrete Paving Improvements 2025	Via (Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number:	

Application For Payment

Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$	2,354,662.60
2. Net change by Field Order and Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	2,354,662.60
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	1,098,453.00
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)	\$	109,845.30
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	988,607.70
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	644,475.60
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	344,132.10
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... (To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)	\$	1,366,054.90

Contractor's Certification	
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	
Contractor: Gehring Construction & Ready Mix Co., Inc.	
By: <i>Stephen Anderson</i>	Date: <i>7-8-25</i>
Printed/Typed Name: Stephen Anderson	

Payment of:		
	(Line 8 or other - attach explanation of the other amount)	
is recommended by:		
	(Consulting Engineer/Architect)	(Date)
Payment of:	\$	344,132.10
	(Line 8 or other - attach explanation of the other amount)	
is approved by:	<i>Richard J. Bogue</i>	7-14-2025
	(City Engineer)	(Date)
Approved by:		
	Funding Agency (if applicable)	(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 6						
Application Period: (From - To) 6/24/25 to 7/8/25											
A Item			B	C	D	E	F	G	H		I
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Project A: 6th Street - 17th Avenue and 18th Avenue											
1	Mobilization	JOB	1	\$ 6,000.00	\$ 6,000.00		\$ -		\$ -	0	\$ 6,000.00
2	Traffic and Pedestrian Control	JOB	1	\$ 3,200.00	\$ 3,200.00		\$ -		\$ -	0	\$ 3,200.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
4	Remove Paving, including sawing	SY	482	\$ 12.00	\$ 5,784.00		\$ -		\$ -	0	\$ 5,784.00
5	Remove and Reset Stop Sign with Telespar Post	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
6	Remove Tree	EA	1	\$ 2,500.00	\$ 2,500.00	0.80	\$ 2,000.00		\$ 2,000.00	80	\$ 500.00
7	Remove and Salvage Signs	EA	3	\$ 250.00	\$ 750.00		\$ -		\$ -	0	\$ 750.00
8	Remove Pole and Equipment	EA	2	\$ 1,000.00	\$ 2,000.00		\$ -		\$ -	0	\$ 2,000.00
9	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	249	\$ 85.00	\$ 21,165.00		\$ -		\$ -	0	\$ 21,165.00
10	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	132	\$ 85.00	\$ 11,220.00		\$ -		\$ -	0	\$ 11,220.00
11	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	139	\$ 70.00	\$ 9,730.00		\$ -		\$ -	0	\$ 9,730.00
12	Actuated Pedestrian Pole Foundation	EA	4	\$ 2,500.00	\$ 10,000.00		\$ -		\$ -	0	\$ 10,000.00
13	ADA Handicap Ramp Detectable Warning Panel	SF	72	\$ 40.00	\$ 2,880.00		\$ -		\$ -	0	\$ 2,880.00
14	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
15	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
16	Hydroseeding	ACRE	0.1	\$ 31,560.00	\$ 3,156.00		\$ -		\$ -	0	\$ 3,156.00
PROJECT A (ITEMS 1-16) TOTAL					\$ 96,135.00		\$ 2,000.00		\$ 2,000.00		\$ 94,135.00
Project B: 19th Street - 42nd Avenue to UPRR Railroad Tracks											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00	0.50	\$ 3,750.00		\$ 3,750.00	50	\$ 3,750.00
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	0.50	\$ 3,000.00		\$ 3,000.00	50	\$ 3,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	Curb or Grade Inlet Filter BMP	EA	11	\$ 300.00	\$ 3,300.00		\$ -		\$ -	0	\$ 3,300.00
5	Remove Paving, including Sawing	SY	3,990	\$ 12.00	\$ 47,880.00	3,477	\$ 41,724.00		\$ 41,724.00	87	\$ 6,156.00
6	Remove and Reset Sign with Telespar Post	EA	4	\$ 500.00	\$ 2,000.00		\$ -		\$ -	0	\$ 2,000.00
7	Remove Grate Inlet	EA	5	\$ 1,050.00	\$ 5,250.00		\$ -		\$ -	0	\$ 5,250.00
8	Remove Storm Sewer	LF	719	\$ 15.75	\$ 11,324.25		\$ -		\$ -	0	\$ 11,324.25
9	Remove Storm Sewer Manhole	EA	2	\$ 1,050.00	\$ 2,100.00		\$ -		\$ -	0	\$ 2,100.00
10	Remove and Reset Monument Well	EA	2	\$ 1,000.00	\$ 2,000.00		\$ -		\$ -	0	\$ 2,000.00
11	4-inch Aggregate Paving Subbase	SY	5,028	\$ 16.00	\$ 80,448.00	3,477	\$ 55,632.00		\$ 55,632.00	69	\$ 24,816.00
12	4-inch Perforated Underdrain Piping System	LF	1,865	\$ 15.00	\$ 27,975.00		\$ -		\$ -	0	\$ 27,975.00
13	9-inch P.C. Doweled Concrete Street Paving, NDOT Type 47B-3500	SY	3,463	\$ 75.00	\$ 259,725.00	3,477	\$ 260,775.00		\$ 260,775.00	100	\$ (1,050.00)
14	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	347	\$ 68.00	\$ 23,596.00		\$ -		\$ -	0	\$ 23,596.00
15	6-inch P.C. Concrete Drive way Paving, NDOT Type 47B-3500	SY	86	\$ 70.00	\$ 6,020.00		\$ -		\$ -	0	\$ 6,020.00
16	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	530	\$ 70.00	\$ 37,100.00		\$ -		\$ -	0	\$ 37,100.00

Project Name: Concrete Paving Improvements 2025			Contractor's Pay Application: 6								
Application Period: (From - To)			6/24/25 to 7/8/25								
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
17	ADA Handicap Ramp Detectable Warning Panel	SF	112	\$ 40.00	\$ 4,480.00		\$ -		\$ -	0	\$ 4,480.00
18	Construct Storm Sewer Junction Box	EA	1	\$ 5,250.00	\$ 5,250.00	1	\$ 5,250.00		\$ 5,250.00	100	\$ -
19	Construct 6-foot Open Throat Inlet	EA	9	\$ 6,100.00	\$ 54,900.00		\$ -		\$ -	0	\$ 54,900.00
20	Construct Combination Inlet	EA	1	\$ 5,800.00	\$ 5,800.00		\$ -		\$ -	0	\$ 5,800.00
21	18-inch HDPE Storm Sewer Pipe	LF	32	\$ 51.50	\$ 1,648.00		\$ -		\$ -	0	\$ 1,648.00
22	15-inch HDPE Storm Sewer Pipe	LF	572	\$ 47.25	\$ 27,027.00		\$ -		\$ -	0	\$ 27,027.00
23	12-inch RCP Class III Storm Sewer	LF	226	\$ 63.00	\$ 14,238.00	226	\$ 14,238.00		\$ 14,238.00	100	\$ -
24	Connect to Existing Junction Box	EA	1	\$ 800.00	\$ 800.00		\$ -		\$ -	0	\$ 800.00
25	Construct Concrete Collar	EA	2	\$ 475.00	\$ 950.00		\$ -		\$ -	0	\$ 950.00
26	Adjust Manhole to Grade	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
27	Adjust Water Valve to Grade	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
28	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
29	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	20000	\$ 20,000.00		\$ -		\$ -	0	\$ 20,000.00
30	Hydroseeding	ACRE	0.26	\$ 31,560.00	\$ 8,205.60		\$ -		\$ -	0	\$ 8,205.60
PROJECT B (ITEMS 1-30) TOTAL					\$ 680,766.85		\$ 385,369.00		\$ 385,369.00		\$ 295,397.85
Project C: 25TH STREET AND 35TH AVENUE											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00		\$ -		\$ -	0	\$ 7,500.00
2	Traffic and Pedestrian Control	JOB	1	\$ 7,000.00	\$ 7,000.00		\$ -		\$ -	0	\$ 7,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	Curb or Grate Inlet Filter BMP	EA	4	\$ 300.00	\$ 1,200.00		\$ -		\$ -	0	\$ 1,200.00
5	Remove Paving, including Sawing	SY	5,214	\$ 12.00	\$ 62,568.00		\$ -		\$ -	0	\$ 62,568.00
6	Remove and Reset Sign with Telespar Post	EA	9	\$ 500.00	\$ 4,500.00		\$ -		\$ -	0	\$ 4,500.00
7	Remove Grate Inlet	EA	4	\$ 1,050.00	\$ 4,200.00		\$ -		\$ -	0	\$ 4,200.00
8	Remove Storm Sewer	LF	134	\$ 15.75	\$ 2,110.50		\$ -		\$ -	0	\$ 2,110.50
9	12-inch Plug and Cap Storm Sewer	EA	1	\$ 325.00	\$ 325.00		\$ -		\$ -	0	\$ 325.00
10	Remove and Reset Hydrant	EA	1	\$ 1,500.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
11	Remove Ballards	EA	4	\$ 250.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
12	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	4,601	\$ 60.00	\$ 276,060.00		\$ -		\$ -	0	\$ 276,060.00
13	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	450	\$ 60.00	\$ 27,000.00		\$ -		\$ -	0	\$ 27,000.00
14	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	775	\$ 70.00	\$ 54,250.00		\$ -		\$ -	0	\$ 54,250.00
15	ADA Handicap Ramp Retractable Warning Panel	SF	88	\$ 40.00	\$ 3,520.00		\$ -		\$ -	0	\$ 3,520.00
16	Construct Storm Sewer Junction Box	EA	2	\$ 5,250.00	\$ 10,500.00		\$ -		\$ -	0	\$ 10,500.00
17	Construct 6-foot Open Throat Inlet	EA	4	\$ 6,100.00	\$ 24,400.00		\$ -		\$ -	0	\$ 24,400.00
18	15-inch HDPE Storm Sewer Pipe	LF	45	\$ 47.25	\$ 2,126.25		\$ -		\$ -	0	\$ 2,126.25
19	15-inch RCP Class III Storm Sewer	LF	190	\$ 67.20	\$ 12,768.00		\$ -		\$ -	0	\$ 12,768.00
20	12-inch RCP Class III Storm Sewer	LF	37	\$ 63.00	\$ 2,331.00		\$ -		\$ -	0	\$ 2,331.00
21	Connect to Existing Junction Box	EA	2	\$ 800.00	\$ 1,600.00		\$ -		\$ -	0	\$ 1,600.00
22	Adjust Manhole to Grade	EA	3	\$ 500.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
23	Adjust Water Valve to Grade	EA	5	\$ 500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
24	Adjust Cleanout to Grade	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
25	Overexcavation and Crushed Concrete	TON	300	\$ 75.00	\$ 22,500.00		\$ -		\$ -	0	\$ 22,500.00
26	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 25,000.00	\$ 25,000.00		\$ -		\$ -	0	\$ 25,000.00
27	Hydroseeding	ACRE	0.4	\$ 31,560.00	\$ 12,624.00		\$ -		\$ -	0	\$ 12,624.00
PROJECT C (ITEMS 1-27) TOTAL					\$ 573,582.75		\$ -		\$ -		\$ 573,582.75

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

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

Project Name: Concrete Paving Improvements 2025			Contractor's Pay Application: 6								
Application Period: (From - To) 6/24/25 to 7/8/25											
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
19	Construct Combination Inlet	EA	1	\$ 5,775.00	\$ 5,775.00	1	\$ 5,775.00		\$ 5,775.00	100	\$ -
20	Construct Grate Inlet	EA	2	\$ 5,775.00	\$ 11,550.00	1	\$ 5,775.00		\$ 5,775.00	50	\$ 5,775.00
21	12-inch RCP Class III Storm Sewer	LF	50	\$ 63.00	\$ 3,150.00	50	\$ 3,150.00		\$ 3,150.00	100	\$ -
22	Adjust Gas Valve to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
23	Top Soil for Planters	LS	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
24	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00	56	\$ 4,200.00		\$ 4,200.00	37	\$ 7,050.00
25	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
ADDITIONAL PROJECT NO. 2 (ITEMS 1-25) TOTAL					\$ 143,172.00		\$ 142,017.00		\$ 142,017.00		\$ 1,155.00

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

TOTAL PROJECT COST	\$ 2,354,662.60	Total Completed & Stored	\$ 1,098,453.00	\$ 1,256,209.60
---------------------------	------------------------	-------------------------------------	------------------------	------------------------

APPLICATION & CERTIFICATE FOR PAYMENT

PROJECT: Columbus Sanitary Sewer Rehab 2025
 TO: City of Columbus
 2500 14th Street
 Columbus, Ne 68601
 ATTN: Chuck Sliva

ENGINEER: City
 ENGINEER'S PROJECT NO.: CIP 20-94 MCI Job #: COLU70
 CONTRACTOR: Midlands Contracting Inc dba Johnson Service Company
 CONTRACT FOR: CIPP
 APPLICATION DATE: 01-Jul-25 APPLICATION NO.: 1
 PERIOD FROM: 01-May-25 TO: 30-Jun-25

CHANGE ORDER SUMMARY:

Change Orders approved in previous months by Owner -->		ADDITIONS \$	DEDUCTIONS \$
Current Change Orders			
CO #	(Date)		
TOTALS		\$0.00	\$0.00

Net Change by Change Orders \$0.00

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment number 1 through 1 inclusive; (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

CONTRACTOR: Midlands Contracting, Inc.

By: [Signature] Date: 7/1/25

Application is made for Payment, as shown below in connection with the Contract.
 Continuation sheets are attached.

The present status of the account is as follows:

ORIGINAL CONTRACT SUM	<u>\$168,208.00</u>
Net Change by Change Orders	<u>\$0.00</u>
CONTRACT SUM TO DATE	<u>\$168,208.00</u>
<hr/>	
TOTAL COMPLETED & STORED TO DATE	<u>\$166,372.25</u>
RETAINAGE 5%	<u>\$8,318.61</u>
TOTAL EARNED LESS RETAINAGE	<u>\$158,053.64</u>
LESS PREVIOUS PAYMENTS	
CURRENT PAYMENT DUE	<u>\$158,053.64</u>

In accordance with the Contract and this Application for Payment, the Contractor is entitled to payment in the amount shown above.

ENGINEER:

By: _____

OWNER
 CONTRACTOR
 ENGINEER

OWNER:

By: Richard J. Bogue

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1
 APPLICATION DATE: 01-Jul-25
 PERIOD FROM: 01-May-25 TO 30-Jun-25
 ENGINEER'S PROJECT NO.: CIP 20-94

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	Units	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE
1	12" Pipe Diameter Cured Liner Tube, in place	1249	LF	\$ 50.00	1257	\$62,850.00		\$62,850.00
2	8" Pipe Diameter Cured Liner Tube, in place	1659	LF	\$ 33.00	1682	\$55,506.00		\$55,506.00
3	6" Pipe Diameter Cured Liner Tube, in place	1331	LF	\$ 30.25	1265	\$38,266.25		\$38,266.25
4	12 Inch Service Taps	15	EA	\$ 100.00	12	\$1,200.00		\$1,200.00
5	8 Inch Service Taps	30	EA	\$ 100.00	31	\$3,100.00		\$3,100.00
6	6 Inch Service Taps	34	EA	\$ 100.00	27	\$2,700.00		\$2,700.00
7	Bypass Pumping (26th Ave)	1	JOB	\$ 2,000.00	1	\$2,000.00		\$2,000.00
8	Traffic and Pedestrian Control	1	JOB	\$ 750.00	1	\$750.00		\$750.00
9	Final Shaping, Grading, and Hydroseeding of all disturbed areas	1	JOB	\$ 100.00	0	\$0.00		\$0.00
TOTALS						\$166,372.25	\$0.00	\$166,372.25

4.D. Finance department report.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS
 FROM 10/01/2024 TO 06/30/2025
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2024	Total Debits	Total Credits	Ending Balance 06/30/2025
100	GENERAL FUND	10,767,618.35	43,701,350.11	44,541,048.19	9,927,920.27
189	PERPETUAL CARE	85,635.87	2,646.88	167.30	88,115.45
200	STREETS/ENGINEERING	(624,121.61)	4,916,717.24	4,184,943.89	107,651.74
205	AIRPORT	1,218,271.67	1,512,979.84	1,132,928.78	1,598,322.73
206	DOWNTOWN BID	77,390.91	104,860.45	36,977.09	145,274.27
210	SALES TAX	4,241,662.99	6,644,016.29	8,159,949.11	2,725,730.17
211	1/2 CENT SALES TAX	(2,922,926.58)	5,440,697.00	670,811.53	1,846,958.89
212	GAMING TAX	254,413.96	462,174.88	225,589.23	490,999.61
220	COMMUNICATIONS - E911	869,108.66	1,689,678.02	1,724,545.63	834,241.05
221	COMMUNICATIONS - WIRELESS E911	194,273.54	92,321.64	92,078.19	194,516.99
225	COMMUNICATIONS-EC-911 EQUIPMENT	(281,627.99)	323,090.14	95,206.42	(53,744.27)
240	HOUSING REHAB & LOANS	173,371.52	167,739.90	63,709.38	277,402.04
260	PROGRESS AND JOBS GROWTH	1,850,758.02	541,433.49	923,817.41	1,468,374.10
270	KENO	625,872.99	456,170.09	596,486.25	485,556.83
400	DEBT SERVICE FUND	(582,544.27)	554,436.85	812,026.50	(840,133.92)
480	COMMUNITY REDEVL AUTH	610,922.78	1,693,849.07	633,631.97	1,671,139.88
500	UTILITY SERVICE	19,813,697.79	7,714,904.46	6,791,264.90	20,737,337.35
520	WATER	13,872,679.91	4,138,281.33	2,800,920.57	15,210,040.67
530	LOUP DISTRIBUTION	1,745,231.52	3,672,706.08	3,526,575.08	1,891,362.52
560	STORMWATER UTILITY	1,472,990.21	366,991.41	105,985.59	1,733,996.03
570	SOLID WASTE DIVISION	4,054,372.99	2,156,792.04	1,644,767.98	4,566,397.05
600	HEALTH INSURANCE	2,798,833.99	790,996.76	665,314.08	2,924,516.67
710	FIRE PENSION	75,028.57	2,620.21	5,995.08	71,653.70
730	LICENSES TO SCHOOLS	4,380.00	15,720.00	3,735.00	16,365.00
740	LIBRARY FOUNDATION	772,305.32	0.00	0.00	772,305.32
745	LIBRARY ENDOWMENT	1,468,727.15	0.00	0.00	1,468,727.15
750	GERRARD PARK TRUST	158,036.82	5,102.38	5,196.21	157,942.99
999	PAYROLL CLEARING	64,925.40	8,065,088.67	8,124,137.63	5,876.44
	TOTAL - ALL FUNDS	62,859,290.48	95,233,365.23	87,567,808.99	70,524,846.72

4.E. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359	911 CUSTOM LLC				
07/22/2025	INVOICE	61161	SERPA PLATFORM AMBIDEXTROUS BLACK	34.90	
07/22/2025	INVOICE	61161	BLACKINTON FLEX BADGE	110.00	
			Total:	144.90	
			Net of 2 Invoices / 0 Checks	144.90	
01310	A TO Z DATABASES				
07/22/2025	INVOICE	140855	SUBSCRIPTION 7/01/2025 TO 6/30/2025	2,684.00	
			Total:	2,684.00	
			Net of 1 Invoices / 0 Checks	2,684.00	
02057	A TO Z MESSAGING				
07/22/2025	INVOICE	19998	ANSWERING SERVICE	135.00	
			Total:	135.00	
			Net of 1 Invoices / 0 Checks	135.00	
00116	ACE HARDWARE & GARDEN CNT				
07/22/2025	INVOICE	213367/5	NUTS, BOLTS, SCREWS	3.75	
07/22/2025	INVOICE	213370/5	LED 75W, HOOK, NUTS, BOLTS, SCREWS	27.26	
07/22/2025	INVOICE	213372/5	SPRAY PAINT	13.98	
07/22/2025	INVOICE	213368/5	RETURN - HINGE	(10.99)	
07/22/2025	INVOICE	213409/5	TAPE MEASURE, PAINT MIXER, CLEANER TIP	32.57	
07/22/2025	INVOICE	213416/5	NUTS, BOLTS, SCREWS	15.10	
07/22/2025	INVOICE	213422/5	BOLT SET, SHIMS, CLOSET RING, SILICONE	29.36	
07/22/2025	INVOICE	213423/5	RED GRNT HMR BIT, NUTS, BOLTS, SCREWS	10.99	
07/22/2025	INVOICE	213118/5	BYPASS PRUNER, TORDON	45.98	
07/22/2025	INVOICE	213119/5	BLACK MULCH	47.92	
07/22/2025	INVOICE	213143/5	AAA BATTERIES, USB WALL CHARGER	18.98	
07/22/2025	INVOICE	213180/5	NUTS, BOLTS, SCREWS	5.16	
07/22/2025	INVOICE	213195/5	RYL FLAT WHITE, ROLLER	27.97	
07/22/2025	INVOICE	213214/5	12 - FILTERS	251.88	
07/22/2025	INVOICE	213226/5	TAPE MEASURE	26.99	
07/22/2025	INVOICE	213231/5	CREDIT - WHEEL	(42.78)	
07/22/2025	INVOICE	213235/5	NUTS, BOLTS, SCREWS	1.27	
07/22/2025	INVOICE	213240/5	BOTTLED WATER	11.18	
07/22/2025	INVOICE	213241/5	AUTO-CUT C 26-2	40.99	
07/22/2025	INVOICE	213242/5	FUNNEL	2.00	
07/22/2025	INVOICE	213247/5	PRO .095 695 FT	63.99	
07/22/2025	INVOICE	213252/5	THREAD TAPE, UTILITY KNIFE	22.98	
07/22/2025	INVOICE	213257/5	CM SOCKET 1/2	9.99	
07/22/2025	INVOICE	213264/5	ENERGIZER C BATTERIES	20.46	
07/22/2025	INVOICE	213267/5	BATTERIES D	20.46	
07/22/2025	INVOICE	213275/5	PAPER TOWELS, METHOD HAND GEL	10.17	
07/22/2025	INVOICE	213277/5	TAPE MEASURE	23.99	
07/22/2025	INVOICE	213284/5	KOHLER MAINTENANCE KIT	71.99	
07/22/2025	INVOICE	213306/5	PROPANE	30.75	
07/22/2025	INVOICE	213322/5	TEXTURE SPRAY, PTR TAPE	55.57	
07/22/2025	INVOICE	213334/5	5PC BRASS COUPLING SET	24.99	
07/22/2025	INVOICE	213342/5	1LB CRSE DRYWALL	6.94	
07/22/2025	INVOICE	213196/5	EDGER BLADE, OIL FILL PLUG	17.98	
07/22/2025	INVOICE	213351/5	MINERAL SPIRITS, WIPING CLOTHS	11.58	
07/22/2025	INVOICE	213355/5	PAINT CUP, PAINT REMOVER	21.98	
07/22/2025	INVOICE	213356/5	NUTS, BOLTS, SCREWS	2.76	
07/22/2025	INVOICE	213357/5	HINGE	10.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/22/2025	INVOICE	213359/5	KEY RACK, KEY MASTER, NUTS, BOLTS, SCREWS	160.88	
07/22/2025	INVOICE	213362/5	NUTS, BOLTS, SCREWS	15.36	
			Total:	1,163.37	
			Net of 39 Invoices / 0 Checks	1,163.37	
MISC 07/22/2025	ADAMS ROBERT & JOAN INVOICE	07/16/2025	UB refund for account: 400-76109-01	30.65	
			Total:	30.65	
			Net of 1 Invoices / 0 Checks	30.65	
00180 07/22/2025	ADVANCE AUTO PARTS INVOICE	5606517845400	MICROFIBER TOWEL, DETAILER	60.58	
			Total:	60.58	
			Net of 1 Invoices / 0 Checks	60.58	
11385 07/22/2025	AIR & APPARATUS SOLUTIONS LLC INVOICE	AAS151	SERVICE CALL	306.95	
			Total:	306.95	
			Net of 1 Invoices / 0 Checks	306.95	
10420 07/22/2025	AKRS EQUIPMENT INVOICE	4193924	BULK HYGARD	1,588.95	
			Total:	1,588.95	
			Net of 1 Invoices / 0 Checks	1,588.95	
11185 07/22/2025	ALLO COMMUNICATONS INVOICE	CI-000477815	REPAIR FIBER CUT- ALLEY BETWEEN 21ST & 22ND	3,981.28	
			Total:	3,981.28	
			Net of 1 Invoices / 0 Checks	3,981.28	
02304 07/22/2025	ALPHAMEDIA USA LLC INVOICE	CC-KL-1250637689	KLIR-FM ADVERTISING	825.00	
07/22/2025	INVOICE	11-KZ-1250653294	KZEN-FM ADVERTISING	375.00	
07/22/2025	INVOICE	CC-KK-1250629022	KKOT-FM ADVERTISING	300.00	
07/22/2025	INVOICE	CC-KL-1250637715	ADVERTISING - PAWNEE PLUNGE	1,000.00	
			Total:	2,500.00	
			Net of 4 Invoices / 0 Checks	2,500.00	
11322 07/22/2025	AMAZON CAPITAL SERVICES INVOICE	1D6C-7GLH-PNG9	OIL PRESSURE SWITCH, DECK WHEEL KIT, COOLING	149.46	
07/22/2025	INVOICE	1HVV-R7YY-3YN4	PORTABLE DVD EXTERNAL DRIVE	144.95	
07/22/2025	INVOICE	1W9Y-6FRW-XWDH	VACUUM HOSE	33.24	
07/22/2025	INVOICE	1XC3-YLLY-DDJ7	LATCH GUARD	21.75	
07/22/2025	INVOICE	1XC3-YLLY-THX3	OTTERBOX IPHONE	38.25	
07/22/2025	INVOICE	1YV3-9GTG-3FTJ	UTILITY ROLLING CART (2)	279.88	
07/22/2025	INVOICE	17RW-CK6F-3DRX	WEATHER STRIPPING	9.77	
07/22/2025	INVOICE	1147-N3CT-CQH1	RADIATOR CLEANING WAND	62.98	
07/22/2025	INVOICE	1NHQ-QWFK-3WGN	SELF TAPPING MOUNTING BOLTS	13.71	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	753.99	
			Net of 9 Invoices / 0 Checks	753.99	
01095	AMERICAN FENCE COMPANY LLC				
07/22/2025	INVOICE	GRA000701	INSTALL NEW RECEIVER & ANTENNA KIT	529.86	
			Total:	529.86	
			Net of 1 Invoices / 0 Checks	529.86	
00294	AMERITAS LIFE INSURANCE CORP				
07/22/2025	INVOICE	56020250710153254	RECORD KEEPING	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
00418	AQUA-CHEM INC				
07/22/2025	INVOICE	00208966	HYPOCHLORITE SOLUTIONS, HYDROCHLORIC ACID S	5,280.50	
07/22/2025	INVOICE	00209212	HYPOCHLORITE SOLUTIONS, HYDROCHLORIC ACID S	5,364.00	
			Total:	10,644.50	
			Net of 2 Invoices / 0 Checks	10,644.50	
00587	AQUA-PURE INC				
07/22/2025	INVOICE	COLNE070725	MONTHLY SERVICE CONTRACT - NORTH & SOUTH WE	14,371.57	
			Total:	14,371.57	
			Net of 1 Invoices / 0 Checks	14,371.57	
10561	ARNOLD MOTOR SUPPLY				
07/22/2025	INVOICE	78NV152031	OIL FILTER, PM 5W30 SYN BLEND	37.75	
07/22/2025	INVOICE	78NV152694	GREEN ROUND O-RING	3.60	
07/22/2025	INVOICE	78NV152677	CRANKCASE VENTILATION FILTER	60.63	
07/22/2025	INVOICE	78NV152632	AIR & OIL FILTER	17.90	
07/22/2025	INVOICE	78NV152633	PM 5W20 SYN	49.31	
07/22/2025	INVOICE	78NV152832	WHEEL NUT	11.33	
07/22/2025	INVOICE	78NV152862	6NABTA X100 FT	8.22	
07/22/2025	INVOICE	78NV152541	PRIME/ORG COMPAT 50/50	15.18	
07/22/2025	INVOICE	78NV151529	OIL, AIR & FUEL FILTERS	26.80	
07/22/2025	INVOICE	78NV151739	AIR HOSE	19.20	
07/22/2025	INVOICE	78NV151689	AIR & OIL FILTER	17.93	
07/22/2025	INVOICE	78NV151926	CABIN AIR FILTER	17.61	
07/22/2025	INVOICE	78NV151939	CABIN AIR FILTER	17.61	
07/22/2025	INVOICE	78NV152083	AIR FILTER	35.20	
07/22/2025	INVOICE	78NV152479	OIL FILTER	6.60	
07/22/2025	INVOICE	78NV152496	OIL FILTER	30.12	
07/22/2025	INVOICE	78CR017814	CREDIT - OIL FILTER	(30.12)	
07/22/2025	INVOICE	78NV152333	OIL, FUEL & AIR FILTERS	399.90	
07/22/2025	INVOICE	78NV153307	WIRE BRAID HOSE, BRAKLEEN	122.11	
			Total:	866.88	
			Net of 19 Invoices / 0 Checks	866.88	
10656	AUTO ZONE STORE 6232				
07/22/2025	INVOICE	06232240832	BRAIDED WIRE, PRIM WIRE SP	86.48	
07/22/2025	INVOICE	06232245304	ATC BLADE, FUSEHOLDER	35.98	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	122.46	
			Net of 2 Invoices / 0 Checks	122.46	
10663	AUXIANT				
07/22/2025	INVOICE	7142025HEALTH	HEALTH FUNDING	71,051.82	
07/22/2025	INVOICE	7142025FLEX	FLEX FUNDING	1,088.32	
07/22/2025	INVOICE	7182025FLEX	FLEX FUNDING	849.39	
07/22/2025	INVOICE	7182025HEALTH	HEALTH FUNDING	21,390.37	
			Total:	94,379.90	
			Net of 4 Invoices / 0 Checks	94,379.90	
02344	BAIRD HOLM LLP				
07/22/2025	INVOICE	338700	TAX INCREMENT FINANCE	3,000.00	
			Total:	3,000.00	
			Net of 1 Invoices / 0 Checks	3,000.00	
01657	BARCEL LANDSCAPE PRODUCTS INC				
07/22/2025	INVOICE	13335	CUSTOM GRINDING	21,037.50	
			Total:	21,037.50	
			Net of 1 Invoices / 0 Checks	21,037.50	
10567	BEATRICE PUBLIC LIBRARY				
07/22/2025	INVOICE	111	REPLACEMENT COST FOR BOOK	17.95	
			Total:	17.95	
			Net of 1 Invoices / 0 Checks	17.95	
00461	BEHLEN TOWING LLC				
07/22/2025	INVOICE	34363	TOWING	150.00	
07/22/2025	INVOICE	35395	TOWING	150.00	
07/22/2025	INVOICE	35425	TOWING	150.00	
07/22/2025	INVOICE	34367	TOWING	150.00	
07/22/2025	INVOICE	35432	TOWING	150.00	
07/22/2025	INVOICE	34134	TOWING	150.00	
07/22/2025	INVOICE	34373	TOWING	150.00	
07/22/2025	INVOICE	35439	TOWING	150.00	
07/22/2025	INVOICE	35448	TOWING	150.00	
			Total:	1,350.00	
			Net of 9 Invoices / 0 Checks	1,350.00	
01315	BENESCH ALFRED & COMPANY				
07/22/2025	INVOICE	323723	LIFT STATION #15 DESIGN	1,382.18	
07/22/2025	INVOICE	326488	LIFT STATION #15 DESIGN	3,109.90	
			Total:	4,492.08	
			Net of 2 Invoices / 0 Checks	4,492.08	
03256	BLACK HILLS ENERGY				
07/22/2025	INVOICE	6942 7542 63 JULY	NATURAL GAS	1,468.25	
07/22/2025	INVOICE	0815 1921 72 JULY	NATURAL GAS	170.58	
07/22/2025	INVOICE	6007 1329 48 JULY	NATURAL GAS	160.83	
07/22/2025	INVOICE	8429 6210 02 JULY	NATURAL GAS	122.68	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/22/2025	INVOICE	4447 5106 07	JULY NATURAL GAS	72.23	
07/22/2025	INVOICE	0778 7198 98	JULY NATURAL GAS	66.95	
07/22/2025	INVOICE	6310 3990 85	JULY NATURAL GAS	57.22	
07/22/2025	INVOICE	5431 5180 01	JULY NATURAL GAS	55.59	
07/22/2025	INVOICE	1450 5796 12	JULY NATURAL GAS	54.52	
07/22/2025	INVOICE	5048 9157 09	JULY NATURAL GAS	50.73	
07/22/2025	INVOICE	5915 3548 20	JULY NATURAL GAS	49.10	
07/22/2025	INVOICE	7504 0422 35	JULY NATURAL GAS	47.48	
07/22/2025	INVOICE	5317 1214 84	JULY NATURAL GAS	45.32	
Total:				2,421.48	
Net of 13 Invoices / 0 Checks				2,421.48	
00240	BOUND TREE MEDICAL LLC				
07/22/2025	INVOICE	85822572	PULSE OXIMETER	881.98	
07/22/2025	INVOICE	85827622	SUPRAGLOTTIC AIRWAY, GLOVES, SOFT STRETCHER	1,482.30	
07/22/2025	INVOICE	85838912	RITE IN THE RAIN NOTEBOOK, SUCTION CATHETER	100.20	
Total:				2,464.48	
Net of 3 Invoices / 0 Checks				2,464.48	
11383	BRENNTAG GREAT LAKES LLC				
07/22/2025	INVOICE	BGL164807	SULFAMIC ACID	2,542.50	
Total:				2,542.50	
Net of 1 Invoices / 0 Checks				2,542.50	
11389	BRIGGS CLAUDINE				
07/22/2025	INVOICE	7.16.2025	REFUND	24.00	
Total:				24.00	
Net of 1 Invoices / 0 Checks				24.00	
00091	CAROLINA SOFTWARE				
07/22/2025	INVOICE	94819	WASTE WORKS SOFTWARE SUPPORT	600.00	
Total:				600.00	
Net of 1 Invoices / 0 Checks				600.00	
10604	CASEY'S MAIL SERVICE LLC				
07/22/2025	INVOICE	4817	DAILY MAIL, WATER STATEMENTS	5,013.88	
Total:				5,013.88	
Net of 1 Invoices / 0 Checks				5,013.88	
11387	CENGAGE GROUP				
07/22/2025	INVOICE	999100618121	MATERIALS	83.97	
Total:				83.97	
Net of 1 Invoices / 0 Checks				83.97	
02551	CENTER FOR MUNICIPAL SOLUTIONS				
07/22/2025	INVOICE	63884-004	COLUMBUS NE IND WEST VERIZON - 308 8TH ST	750.00	
07/22/2025	INVOICE	84552-001	COLUMBUS NE US CELLULAR - 2990 48TH AVE	600.00	
07/22/2025	INVOICE	30451-001	COLUMBUS NE US CELLULAR - 1306 17TH ST	600.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,950.00	
			Net of 3 Invoices / 0 Checks	1,950.00	
10642	CHROME N' STEEL TRUCK & TRAILER LLC				
07/22/2025	INVOICE	11095	LIFT AXLE VALVE	662.13	
07/22/2025	INVOICE	10957	AIR LINE	9.00	
			Total:	671.13	
			Net of 2 Invoices / 0 Checks	671.13	
10398	CLAY HILLS AG				
07/22/2025	INVOICE	135347	CREDIT - PAID TWICE	(370.00)	
07/22/2025	INVOICE	137594	2,4-D, PRAMITOL	2,186.80	
07/22/2025	INVOICE	137655	ROUNDUP POWERMAX 3	460.00	
			Total:	2,276.80	
			Net of 3 Invoices / 0 Checks	2,276.80	
02542	CNC REPAIR LLC				
07/22/2025	INVOICE	6682	4 TIRES - VIN #2269	861.72	
07/22/2025	INVOICE	6684	LOF - VIN #0892	59.13	
07/22/2025	INVOICE	6688	4 TIRES, FRONT/REAR BRAKE PADS/ROTORS - VIN	1,706.77	
07/22/2025	INVOICE	6704	LOF - VIN #7979	59.13	
07/22/2025	INVOICE	6760	BATTERY - VIN #6648	45.00	
07/22/2025	INVOICE	6800	LED CONTROLLER - VIN #8025	715.54	
07/22/2025	INVOICE	6805	LOF - VIN #7839	49.30	
07/22/2025	INVOICE	6806	LOF - VIN #1630	49.30	
07/22/2025	INVOICE	6809	LOF - VIN #6325	49.30	
07/22/2025	INVOICE	6828	LOF - VIN #2269	55.30	
07/22/2025	INVOICE	6830	4 TIRES - VIN #9749	727.60	
07/22/2025	INVOICE	6837	TRANSMISSION SERVICE - VIN #6648	315.53	
			Total:	4,693.62	
			Net of 12 Invoices / 0 Checks	4,693.62	
03140	COLUMBUS AREA CHAMBER OF				
07/22/2025	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	940.00	
			Total:	940.00	
			Net of 1 Invoices / 0 Checks	940.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
07/22/2025	INVOICE	10002274	PHARMACY - FIRE DEPARTMENT	1,560.73	
			Total:	1,560.73	
			Net of 1 Invoices / 0 Checks	1,560.73	
01638	COLUMBUS FAMILY RESOURCE CTR				
07/22/2025	INVOICE	MONTHLY	MONTHLY LEASE PAYMENT	11,265.98	
			Total:	11,265.98	
			Net of 1 Invoices / 0 Checks	11,265.98	
01374	COLUMBUS MUSIC				
07/22/2025	INVOICE	7.16.2025	2 HR SHOW CRUISIN	1,000.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
03139 07/22/2025	COLUMBUS PLUMBING COMPANY INVOICE	0006051	SLOAN ORINGS	23.40	
			Total:	23.40	
			Net of 1 Invoices / 0 Checks	23.40	
00127 07/22/2025	COLUMBUS SCREEN PRINTING INVOICE	036805	SCREEN PRINTING	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
03143 07/22/2025	COLUMBUS TIRE & SERVICE INVOICE	1-35212	TIRE REPAIR	25.00	
			Total:	25.00	
			Net of 1 Invoices / 0 Checks	25.00	
01250 07/22/2025	COMMONWEALTH ELECTRIC COMPANY INVOICE	80495	OUTLET IN MIDDLE OF SQUARE NOT WORKING	80.00	
			Total:	80.00	
			Net of 1 Invoices / 0 Checks	80.00	
02718 07/22/2025	CORE & MAIN LP INVOICE	X244579	12 FLG BUTTERFLY VALVE	2,666.54	
07/22/2025	INVOICE	X139813	1" IPERL	166.76	
07/22/2025	INVOICE	X310648	SENSUS ANNUAL FEE, SENSUS ANALYTIC ENHANCED	31,658.75	
07/22/2025	INVOICE	X216307	20 - 510M S/POINT M2 WIRED	4,180.00	
07/22/2025	INVOICE	X216371	20 - 510M S/POINT M2 WIRED	4,180.00	
07/22/2025	INVOICE	X216575	20 - 510M S/POINT M2 WIRED	4,180.00	
07/22/2025	INVOICE	X216636	20 - 510M S/POINT M2 WIRED	4,180.00	
07/22/2025	INVOICE	X216663	20 - 510M S/POINT M2 WIRED	4,180.00	
07/22/2025	INVOICE	X216693	8 - 510M S/POINT M2 WIRED	1,672.00	
			Total:	57,064.05	
			Net of 9 Invoices / 0 Checks	57,064.05	
03147 07/22/2025	CORNHUSKER PUBLIC POWER DIST INVOICE	415030001 JULY 25	ELECTRICITY	78.98	
07/22/2025	INVOICE	415030005 JULY 25	ELECTRICITY	40.13	
07/22/2025	INVOICE	415030006 JULY 25	ELECTRICITY	195.00	
07/22/2025	INVOICE	415030008 JULY 25	ELECTRICITY	194.64	
			Total:	508.75	
			Net of 4 Invoices / 0 Checks	508.75	
03149 07/22/2025	CULLIGAN OF COLUMBUS INVOICE	295363	5 GALLON BOTTLED WATER DELIVERY	23.00	
07/22/2025	INVOICE	295407	SALT SOLAR DELIVERED	54.00	
07/22/2025	INVOICE	295627	EQUIPMENT - POU WITH FILTER	120.00	
07/22/2025	INVOICE	295632	EQUIPMENT - POU COOLER	45.00	
07/22/2025	INVOICE	295664	EQUIPMENT - REVERSE OSMOSIS	33.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/22/2025	INVOICE	295668	EQUIPMENT - REVERSE OSMOSIS	66.50	
07/22/2025	INVOICE	295751	EQUIPMENT - COOLER	12.00	
07/22/2025	INVOICE	295507	5 GALLON WATER DELIVERED	32.00	
			Total:	385.50	
			Net of 8 Invoices / 0 Checks	385.50	
01539	D & K PRODUCTS				
07/22/2025	INVOICE	91814IN	PLANT FOOD, FUNGICIDE, ARMORTECH	7,504.50	
			Total:	7,504.50	
			Net of 1 Invoices / 0 Checks	7,504.50	
11164	DANIELS PRODUCE LLC				
07/22/2025	INVOICE	6.01.2025-6.30.2025	YARD WASTE REMOVAL 6/1/2025 - 6/30/2025	8,108.64	
			Total:	8,108.64	
			Net of 1 Invoices / 0 Checks	8,108.64	
03152	DEMCO INC				
07/22/2025	INVOICE	7663314	BOOKMARKS, BOOK BAG	96.60	
			Total:	96.60	
			Net of 1 Invoices / 0 Checks	96.60	
00374	DUNBAR DOUGLAS				
07/22/2025	INVOICE	7.01.2025	MONTHLY CONTRACT	7,234.86	
07/22/2025	INVOICE	7.01.2025	LIQUOR COMMISSIONS	21,002.04	
07/22/2025	INVOICE	7.01.2025	MONTHLY COMMISSIONS - GREEN FEES & CART REN	17,892.83	
			Total:	46,129.73	
			Net of 3 Invoices / 0 Checks	46,129.73	
03158	EAKES OFFICE SOLUTIONS				
07/22/2025	INVOICE	INV662828	COPIER CONTRACT	65.67	
07/22/2025	INVOICE	INV666790	COPIER CONTRACT	71.03	
07/22/2025	INVOICE	INV666873	COPIER CONTRACT	620.01	
07/22/2025	INVOICE	9171416-0	HANGING FOLDER, PENS	129.13	
07/22/2025	INVOICE	9160354-0	CHECKS 2500	295.80	
07/22/2025	INVOICE	9163065-0	ACRYLIC PLATE - BOARD OF AIRPORT COMMISSION	15.25	
07/22/2025	INVOICE	9164873-0	PERFED PAPER	549.50	
07/22/2025	INVOICE	9168126-0	ENVELOPE, MOISTENER, PENS	49.23	
			Total:	1,795.62	
			Net of 8 Invoices / 0 Checks	1,795.62	
02580	ED M. FELD EQUIPMENT CO. INC.				
07/22/2025	INVOICE	INV12282	BUMPER & GUARD ASSY	56.03	
			Total:	56.03	
			Net of 1 Invoices / 0 Checks	56.03	
11244	EGAN SUPPLY CO				
07/22/2025	INVOICE	402814	TOILET CLEANER, H2ORANGE, MULTI FOLD TOWELS	600.92	
			Total:	600.92	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	600.92	
11240 07/22/2025	ENGINEERED CONTROLS INC INVOICE	181426	ADJUST OUTSIDE AIR DAMPERS	478.00	
			Total:	478.00	
			Net of 1 Invoices / 0 Checks	478.00	
00285 07/22/2025	EVIDENT, INC INVOICE	251110B	FINGERPRINT & FOOTWEAR GELLIFTERS	79.00	
			Total:	79.00	
			Net of 1 Invoices / 0 Checks	79.00	
03165 07/22/2025	FASTENAL COMPANY INVOICE	NECOL259759	DROP-IN 3/8	33.84	
			Total:	33.84	
			Net of 1 Invoices / 0 Checks	33.84	
03026 07/22/2025	FBI-LEEDA INC. INVOICE	200129777	SLI-COLUMBUS 8/2025	795.00	
			Total:	795.00	
			Net of 1 Invoices / 0 Checks	795.00	
00242 07/22/2025	FIRST NATIONAL BANK OMAHA INVOICE	CPDQM13-4300	SHEEPDOG - LEO MICRO-SPEAKER EARPIECE - HEU:	98.00	
07/22/2025	INVOICE	250606B	DANIEL CHRISTIAN - STRING BEANS COLORING BO	60.00	
07/22/2025	INVOICE	9718933450	REFUND - SIXT	(355.11)	
07/22/2025	INVOICE	02744	NE FLOODPLAIN - 2025 ANNUAL CONFERENCE	130.00	
07/22/2025	INVOICE	788412	SUPER SAVER - RETIREMENT GIFT DOUG MOORE	200.00	
07/22/2025	INVOICE	36096763	PIZZA RANCH	79.94	
07/22/2025	INVOICE	35813523	PIZZA RANCH	91.99	
07/22/2025	INVOICE	3706	EMBASSY SUITES	23.63	
07/22/2025	INVOICE	2065	CHEDDAR'S	21.00	
07/22/2025	INVOICE	101271226	MARKET PLACE GARAGE	21.00	
07/22/2025	INVOICE	101635962	MARKET PLACE GARAGE	13.50	
07/22/2025	INVOICE	DT-17	DAIRY QUEEN	9.05	
07/22/2025	INVOICE	6.17.2025	COLUMBUS TELEGRAM SUBSCRIPTION	33.99	
07/22/2025	INVOICE	114-1793494-963941	AMAZON - MAGNETIC MINI BLIND	114.88	
07/22/2025	INVOICE	114-6363788-300106	AMAZON - PLANNER, ORGANIZER, KEYBOARD, WIRE:	169.64	
07/22/2025	INVOICE	114-9789264-582661	AMAZON - MARKERS, TRASH BAGS, PENS, ORGANIZI	280.74	
07/22/2025	INVOICE	1191278	APCO INTERNATIONAL - RECERTIFICATION	35.00	
07/22/2025	INVOICE	AD0E0EBBD96A	APCO INTERNATIONAL - RECERTIFICATION	35.00	
07/22/2025	INVOICE	1190601	APCO INTERNATIONAL - STUDENT MANUAL	323.73	
07/22/2025	INVOICE	1191045	APCO INTERNATIONAL - ACTSH2 ONLINE	335.00	
07/22/2025	INVOICE	1191464	APCO INTERNATIONAL - RECERTIFICATION	35.00	
07/22/2025	INVOICE	1191883	APCO INTERNATIONAL - RECERTIFICATION	35.00	
07/22/2025	INVOICE	114-0112205-828982	REFUND - AMAZON POST-IT	(30.06)	
07/22/2025	INVOICE	112-4657891-926262	AMAZON - BLACK TONER	352.98	
07/22/2025	INVOICE	112-8707189-617861	AMAZON - BEVERAGE DISPENSER	95.79	
07/22/2025	INVOICE	5290120867	GOOGLE WORKSPACE	12.00	
07/22/2025	INVOICE	8712842884865	AMAZON BUSINESS PRIME MEMBERSHIP	129.00	
07/22/2025	INVOICE	503458862	ACRONIS CYBER PROTECT	85.59	
07/22/2025	INVOICE	10034647166649451	FACEBOOK META ADS	400.00	
07/22/2025	INVOICE	1034120	NRPA MEMBERSHIP	700.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/22/2025	INVOICE	23839	ALL GOALS - SOCCER NETS	772.20	
07/22/2025	INVOICE	23953559094331688	FACEBOOK META ADS	6.58	
07/22/2025	INVOICE	113-0289847-953540	AMAZON - M&M'S	83.51	
07/22/2025	INVOICE	113-5142270-284825	AMAZON - PRESSURE WASHER TIPS	31.90	
07/22/2025	INVOICE	113-3340298-419781	AMAZON - AIRHEADS, FRITO LAY VARIETY, SKITT'	220.88	
07/22/2025	INVOICE	728C72EB-0012	STARFISH AQUATICS SWIMMING BASIC	69.00	
07/22/2025	INVOICE	113-6907338-797943	AMAZON - M&M'S	57.55	
07/22/2025	INVOICE	113-2309606-864745	AMAZON - LED TRAILER LIGHT KIT	34.82	
07/22/2025	INVOICE	113-8323114-317303	AMAZON - SUNFLOWER SEEDS	132.62	
07/22/2025	INVOICE	113-6323689-053860	AMAZON - SNICKERS	50.86	
07/22/2025	INVOICE	113-5511344-792506	AMAZON - PORTABLE SPEAKERS	899.90	
07/22/2025	INVOICE	113-2772182-961222	AMAZON - PAPER PLATES	8.87	
07/22/2025	INVOICE	113-0778839-085304	AMAZON - GLUE, SAND, SCISSORS, CONSTRUCTION	350.76	
07/22/2025	INVOICE	113-7578858-122906	AMAZON - TWIX	33.00	
07/22/2025	INVOICE	6.12.2025	OVERLIMIT FEE	39.00	
07/22/2025	INVOICE	10307029154	SAM'S CLUB - CHIPS, CANDY, BUNS, CUTLERY, C	399.04	
07/22/2025	INVOICE	113-1171664-078265	AMAZON - BOBCAT OIL SEAL	35.00	
07/22/2025	INVOICE	113-8888359-490021	AMAZON - AIR DRY CLAY	13.99	
07/22/2025	INVOICE	113-9224832-325783	AMAZON - AIRHEADS, LOLLIPOPS	152.60	
07/22/2025	INVOICE	113-6412490-394420	AMAZON - CHOCOLATE BARS	46.99	
07/22/2025	INVOICE	113-5146427-176820	AMAZON - CONCESSIONS PLUNGE	259.70	
07/22/2025	INVOICE	113-3002803-424102	AMAZON - CONCESSIONS PLUNGE	573.82	
07/22/2025	INVOICE	24007073595646907	FACEBOOK META ADS	440.00	
07/22/2025	INVOICE	6541054	OFFICE SUPPLY - ENERGIZER C & AA BATTERIES	46.84	
07/22/2025	INVOICE	1754197	4 ALL PROMOS - SQUEEZIES STRESS RELIEVERS	512.68	
07/22/2025	INVOICE	146842	POCKET PRESS - NEBRASKA LAWS	34.48	
07/22/2025	INVOICE	743407	BADGET & WALLET - BADGE & HOLDER	219.35	
07/22/2025	INVOICE	139938	CALIBRE PRESS - EVENT WOMEN IN COMMAND	359.00	
07/22/2025	INVOICE	139350	CALIBRE PRESS - EVENT WOMEN IN COMMAND	359.00	
07/22/2025	INVOICE	9LJ20459BX312254A	GAP SCIENCE -	549.00	
07/22/2025	INVOICE	6VD089532R3369429	GAP SCIENCE	549.00	
07/22/2025	INVOICE	3CR80733FA4742049	GAP SCIENCE	549.00	
07/22/2025	INVOICE	34FEKTM	FAA DRONE ZONE	10.00	
07/22/2025	INVOICE	A576IJO-0001	JOHN REID - 4 DAY TECHNIQUE OF INVESTIGATIVI	1,500.00	
07/22/2025	INVOICE	6.12.2025	TRAINING FOR PEPPERBAL	45.51	
07/22/2025	INVOICE	121095926497	INTL ASSOC FOR ID	400.00	
07/22/2025	INVOICE	C-47B4A0175CB145FA	ONE FACE TRAINING BODY LANGUAGE FOR LAW ENF	498.00	
07/22/2025	INVOICE	B8JSRK	SOUTHWEST	455.60	
07/22/2025	INVOICE	CACC25-06302025-27	DALLAS CHILDRENS ADVOCACY	895.00	
07/22/2025	INVOICE	7.02.2025	OVERLIMIT FEE	39.00	
07/22/2025	INVOICE	0-0020280751	AMERICAN RED CROSS - FIRST IAD/CPR/AED	40.00	
07/22/2025	INVOICE	1119587969	B&H PHOTO - SURE FIRE BATTERIES	236.81	
07/22/2025	INVOICE	113-6149457-103302	AMAZON - DOG BARRIER, WALL CALENDAR	205.79	
07/22/2025	INVOICE	202506101151021593	NATIONAL TACTICAL OFFICER - MEMBER REGISTRA'	35.00	
07/22/2025	INVOICE	113-8602597-936661	AMAZON - STORAGE BOXES	132.22	
07/22/2025	INVOICE	S02067	N-EAR - RADIO EARPIECE	533.76	
07/22/2025	INVOICE	129232350	CASEY'S - BREAKFAST PIZZA	115.50	
07/22/2025	INVOICE	113-3998246-809222	AMAZON - TRASH BAGS	22.82	
07/22/2025	INVOICE	113-5609724-364824	AMAZON - DOCUMENT SCANNER	259.98	
07/22/2025	INVOICE	4114711	HELLO FLOWERS	112.83	
07/22/2025	INVOICE	113-3543167-005704	AMAZON - GUN RACKS, MAG POUCHES	194.67	
07/22/2025	INVOICE	113-1556071-269544	AMAZON - SANDWICH BAGS, ALUMINUM FOIL, ZIP	343.17	
07/22/2025	INVOICE	INV-GST-33366169	GRACIE GLOBAL	1,500.00	
07/22/2025	INVOICE	113-2223229-091385	AMAZON - EMOTIONAL SURVIVAL FOR LAW ENFORCE	120.65	
07/22/2025	INVOICE	GVNDXWH4888	PEPPERBALL - INSTRUCTOR/ARMORER CERTIFICATI	650.00	
07/22/2025	INVOICE	95265294	HAMPTON INN DALLAS TEXAS	631.87	
07/22/2025	INVOICE	15326	NLETC - RECIPROCITY TRAINING (FEAR)	200.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/22/2025	INVOICE	7.07.2025	OVERLIMIT FEE	39.00	
07/22/2025	INVOICE	7022025	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	35.99	
07/22/2025	INVOICE	5128434	COMFORT INN OMAHA NE	1,172.10	
07/22/2025	INVOICE	121075942931	VANGUARD INDUSTRIES	33.70	
07/22/2025	INVOICE	L2EMS17233	EMERGENCY SCOOP STRETCHER	259.95	
07/22/2025	INVOICE	10102	MIDWEST MISFITS - VEHICLE & MACHINERY RESCU	725.00	
07/22/2025	INVOICE	6.25.2025	DUGOUT AKSARBEN - MEALS	231.98	
07/22/2025	INVOICE	6569330	BEST BUY - REMOTE CONTROL CARS	126.96	
07/22/2025	INVOICE	6292025	CONSTANT CONTACT	30.40	
07/22/2025	INVOICE	166414116	CRICUT STANDARD TEARLY CRICUT ACCESS	95.88	
07/22/2025	INVOICE	531588	5 BELOW	147.00	
07/22/2025	INVOICE	316541	HOME GOODS	34.98	
07/22/2025	INVOICE	112-0297857-586907	AMAZON - WIND CLEANER, TONER CARTRIDGE, LAU	95.86	
07/22/2025	INVOICE	112-0726644-139785	AMAZON - BOOKS, ALEVE	228.16	
07/22/2025	INVOICE	112-0776693-750026	AMAZON - TONER CARTRIDGE	202.77	
07/22/2025	INVOICE	112-7091083-006665	AMAZON - ANNE OF GREEN GABLES	109.97	
07/22/2025	INVOICE	112-7596589-758100	AMAZON - TONER CARTRIDGE	274.89	
07/22/2025	INVOICE	112-8297241-460026	AMAZON - DYSON VACUUM CLEANER	279.69	
07/22/2025	INVOICE	1129792457-7934657	AMAZON - BIRTHDAY CARDS, BOOKS, PLANNER, GR	150.55	
07/22/2025	INVOICE	112-9946685-542504	AMAZON - TONER CARTRIDGES	794.31	
07/22/2025	INVOICE	113-1859567-228265	AMAZON - BATTERIES, BOOKS	37.81	
07/22/2025	INVOICE	113-1958276-129146	AMAZON - BOOK	19.90	
07/22/2025	INVOICE	113-2106358-576985	AMAZON - NINTENDO SWITCH,. XBOX, PLAYSTATIO	636.65	
07/22/2025	INVOICE	113-2815420-201540	AMAZON - MOUNTING DOTS	22.29	
07/22/2025	INVOICE	113-2991784-642666	AMAZON - BOOK	19.29	
07/22/2025	INVOICE	113-3569017-061220	AMAZON - LET'S LOOK AT CANADA	25.13	
07/22/2025	INVOICE	113-5463982-812662	AMAZON - CARPET MARKERS, BOOKS, LABEL TAPE	170.35	
07/22/2025	INVOICE	113-5781972-596824	AMAZON - WILDCATS BLITZ	7.98	
07/22/2025	INVOICE	113-5789093-552902	AMAZON - BOY TROUBLE BOOK	16.30	
07/22/2025	INVOICE	113-7197302-636104	AMAZON - BOOKS	25.87	
07/22/2025	INVOICE	113-7204554-093382	AMAZON - BOOKS, DVDS, BATTERIES	593.98	
07/22/2025	INVOICE	114-0999419-852905	AMAZON - ELECTRIC SCISSORS	67.98	
07/22/2025	INVOICE	114-1855398-574103	AMAZON - DESK ORGANIZER	67.94	
07/22/2025	INVOICE	114-2437804-609946	AMAZON - DVD	14.18	
07/22/2025	INVOICE	114-2591038-340746	AMAZON - USB FLASH DRIVE, 2025-2026 PLANNER	71.79	
Total:				27,471.98	
Net of 122 Invoices / 0 Checks				27,471.98	
11231	FRED HOPPE				
07/22/2025	INVOICE	6.24.2025	BRONZE OPEN BOOK	4,000.00	
Total:				4,000.00	
Net of 1 Invoices / 0 Checks				4,000.00	
00169	FRONTIER				
07/22/2025	INVOICE	30818802060523942	E911 PHONE CHARGES 6/30/25 TO 7/29/25	89.84	
07/22/2025	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	1,836.47	
Total:				1,926.31	
Net of 2 Invoices / 0 Checks				1,926.31	
02817	FULL THROTTLE TRUCK &				
07/22/2025	INVOICE	INV-3199	AIR LINE FITTING, AIRLINE HOSE	19.37	
Total:				19.37	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	19.37	
03172 07/22/2025	GALLS LLC INVOICE	031796236	NAMEPLATE	55.56	
			Total:	55.56	
			Net of 1 Invoices / 0 Checks	55.56	
03174 07/22/2025	GEHRING CONSTRUCTION & INVOICE	12357	BOLLARD REPLACEMENT	187.80	
07/22/2025	INVOICE	84649	17TH STREET & 22ND AVE	1,189.63	
07/22/2025	INVOICE	84479	1871 SUNSET LANE	1,077.00	
07/22/2025	INVOICE	84487	1822 9TH STREET	474.50	
07/22/2025	INVOICE	6	CONCRETE PAVING IMPROVEMENTS 2025	344,132.10	
			Total:	347,061.03	
			Net of 5 Invoices / 0 Checks	347,061.03	
03178 07/22/2025	GERHOLD CONCRETE COMPANY INVOICE	529050	1871 SUNSET LANE	1,304.17	
			Total:	1,304.17	
			Net of 1 Invoices / 0 Checks	1,304.17	
10401 07/22/2025	GOLFNOW INVOICE	INV00107712	WEBSITE/EMAIL HOSTING	196.96	
			Total:	196.96	
			Net of 1 Invoices / 0 Checks	196.96	
02075 07/22/2025	GREAT PLAINS COMMUNICATIONS INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 7/16 - 8/15	1,562.32	
			Total:	1,562.32	
			Net of 1 Invoices / 0 Checks	1,562.32	
10970 07/22/2025	HAVANA STONE LLC INVOICE	6.27.2025	ARTWORK FOR POSTER	240.00	
			Total:	240.00	
			Net of 1 Invoices / 0 Checks	240.00	
00272 07/22/2025	HAWKINS INC INVOICE	7120650	CHEMICALS	4,383.81	
			Total:	4,383.81	
			Net of 1 Invoices / 0 Checks	4,383.81	
03185 07/22/2025	HDR ENGINEERING INC INVOICE	1200735271	NORTH WELL #20 DESIGN PHASE SERVICES	59,580.00	
07/22/2025	INVOICE	1200735920	COLUMBUS SAFE STREETS & ROADS FOR ALL	35,096.68	
			Total:	94,676.68	
			Net of 2 Invoices / 0 Checks	94,676.68	
01424	HEARTLAND NATURAL GAS LLC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/22/2025	INVOICE	156366	NATURAL GAS	2.08	
07/22/2025	INVOICE	156362	NATURAL GAS	7.91	
07/22/2025	INVOICE	156359	NATURAL GAS	28.71	
07/22/2025	INVOICE	156360	NATURAL GAS	4.16	
07/22/2025	INVOICE	156357	NATURAL GAS	253.40	
07/22/2025	INVOICE	156356	NATURAL GAS	16.65	
07/22/2025	INVOICE	156364	NATURAL GAS	5.83	
07/22/2025	INVOICE	156367	NATURAL GAS	44.94	
07/22/2025	INVOICE	156365	NATURAL GAS	11.24	
07/22/2025	INVOICE	156363	NATURAL GAS	2.92	
07/22/2025	INVOICE	156358	NATURAL GAS	7.08	
07/22/2025	INVOICE	156370	NATURAL GAS	143.97	
07/22/2025	INVOICE	156369	NATURAL GAS	1.67	
07/22/2025	INVOICE	156368	NATURAL GAS	3,036.65	
07/22/2025	INVOICE	156371	NATURAL GAS	9.16	
Total:				3,576.37	
Net of 15 Invoices / 0 Checks				3,576.37	
10975	HEARTLAND OFFICE CLEANERS				
07/22/2025	INVOICE	24385	JULY CLEANING SERVICES	520.00	
Total:				520.00	
Net of 1 Invoices / 0 Checks				520.00	
01724	HOBBY LOBBY				
07/22/2025	INVOICE	142071953	TOYS & HOBBIES, CUSTOM FRAMES	85.94	
07/22/2025	INVOICE	141518433	CRAFTS	27.75	
Total:				113.69	
Net of 2 Invoices / 0 Checks				113.69	
02781	HOTSY EQUIPMENT CO.				
07/22/2025	INVOICE	355474	PRESSURE WASHER	6,595.00	
Total:				6,595.00	
Net of 1 Invoices / 0 Checks				6,595.00	
00403	HOWERTER MD MARK S				
07/22/2025	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
07/22/2025	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR	678.00	
Total:				1,294.00	
Net of 2 Invoices / 0 Checks				1,294.00	
00415	HR DIRECT				
07/22/2025	INVOICE	INV17854762	POSTER GUARD	97.95	
Total:				97.95	
Net of 1 Invoices / 0 Checks				97.95	
03192	HY-VEE INC				
07/22/2025	INVOICE	580082802074	CLEANING SUPPLIES	13.38	
07/22/2025	INVOICE	580074324692	GROCERIES	29.97	
07/22/2025	INVOICE	580080701494	GROCERIES	55.86	
07/22/2025	INVOICE	580073870947	GERRARD CONCESSIONS	1,481.16	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/22/2025	INVOICE	580080891364	WATER, ICE, COOKIES, DONUTS, BOUNTY	52.87	
			Total:	1,633.24	
			Net of 5 Invoices / 0 Checks	1,633.24	
10677	IMAGE TECH & PRINTING				
07/22/2025	INVOICE	12093	SCORE CARDS - QUAIL RUN	1,522.26	
			Total:	1,522.26	
			Net of 1 Invoices / 0 Checks	1,522.26	
03194	INGRAM LIBRARY SERVICES, INC				
07/22/2025	INVOICE	88414916	MATERIALS	137.69	
07/22/2025	INVOICE	88453295	MATERIALS	228.82	
07/22/2025	INVOICE	88501249	MATERIALS	404.75	
07/22/2025	INVOICE	88501250	MATERIALS	1,138.36	
07/22/2025	INVOICE	88523389	MATERIALS	194.58	
07/22/2025	INVOICE	88595822	MATERIALS	96.49	
07/22/2025	INVOICE	88695790	MATERIALS	135.00	
07/22/2025	INVOICE	88695791	MATERIALS	113.23	
07/22/2025	INVOICE	88720974	MATERIALS	1,108.15	
07/22/2025	INVOICE	88732192	MATERIALS	20.39	
07/22/2025	INVOICE	88745663	MATERIALS	106.43	
07/22/2025	INVOICE	88830930	MATERIALS	1,158.94	
07/22/2025	INVOICE	88876468	MATERIALS	109.47	
07/22/2025	INVOICE	88932071	MATERIALS	111.72	
07/22/2025	INVOICE	88932072	MATERIALS	40.44	
			Total:	5,104.46	
			Net of 15 Invoices / 0 Checks	5,104.46	
01079	INLAND TRUCK PARTS & SERVICE				
07/22/2025	INVOICE	IN-1838118	TUBING	708.85	
			Total:	708.85	
			Net of 1 Invoices / 0 Checks	708.85	
11386	INTL HOMICIDE INVESTIGATOR ASSOC				
07/22/2025	INVOICE	30751	SCIENCE BASED INTERVIEWING	475.00	
			Total:	475.00	
			Net of 1 Invoices / 0 Checks	475.00	
03199	JACKSON SERVICES INC				
07/22/2025	INVOICE	5600818	UNIFORMS	142.72	
07/22/2025	INVOICE	5600828	UNIFORMS	144.36	
07/22/2025	INVOICE	5600829	UNIFORMS	107.39	
07/22/2025	INVOICE	5600830	MAT	3.30	
07/22/2025	INVOICE	5600831	UNIFORMS	30.36	
07/22/2025	INVOICE	5600817	UNIFORMS	301.75	
07/22/2025	INVOICE	5593495	MATS	90.75	
07/22/2025	INVOICE	5593504	UNIFORMS	29.19	
07/22/2025	INVOICE	5593505	UNIFORMS	82.61	
07/22/2025	INVOICE	5595428	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	148.73	
07/22/2025	INVOICE	5595433	UNIFORMS	142.71	
07/22/2025	INVOICE	5595445	MATS, ROLLER TOWELS, UNIFORMS	139.95	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/22/2025	INVOICE	5595446	UNIFORMS	107.38	
07/22/2025	INVOICE	5595447	MATS, BAR TOWELS, SHOP TOWELS ORANGE	37.64	
07/22/2025	INVOICE	5595448	UNIFORMS	30.35	
07/22/2025	INVOICE	5595455	MOPS, MATS	65.71	
07/22/2025	INVOICE	5598948	BAR MOPS, MICROFIBER TOWELS, APRONS	58.26	
07/22/2025	INVOICE	5598952	UNIFORMS	29.20	
07/22/2025	INVOICE	5598953	UNIFORMS	82.63	
07/22/2025	INVOICE	5598973	TEA TOWELS, BAR MOPS	51.92	
07/22/2025	INVOICE	5595432	MATS, SHOP TOWELS, UNIFORMS	350.97	
Total:				2,177.88	
Net of 21 Invoices / 0 Checks				2,177.88	
01761	JOHNSON SERVICE COMPANY				
07/22/2025	INVOICE	1	SANITARY SEWER REHAB 2025	158,053.64	
Total:				158,053.64	
Net of 1 Invoices / 0 Checks				158,053.64	
10247	LABORDE, ADAM				
07/22/2025	INVOICE	GISLAB-0009	GIS SUPPORT SERVICES JUNE 2025	2,325.00	
Total:				2,325.00	
Net of 1 Invoices / 0 Checks				2,325.00	
02236	LANGUAGE LINE SERVICES INC				
07/22/2025	INVOICE	11644076	OVER THE PHONE INTERPRETATION	50.76	
07/22/2025	INVOICE	11639591	OVER THE PHONE INTERPRETATION	124.36	
Total:				175.12	
Net of 2 Invoices / 0 Checks				175.12	
01183	LARM (LEAGUE ASSOCIATION OF				
07/22/2025	INVOICE	4625	ANIMAL EXHIBIT	150.00	
Total:				150.00	
Net of 1 Invoices / 0 Checks				150.00	
02596	LAWSON PRODUCTS				
07/22/2025	INVOICE	9312631720	3/8 PSH CONNCT BRASS UNION	57.10	
Total:				57.10	
Net of 1 Invoices / 0 Checks				57.10	
11388	LEGACY OUTDOOR ADVERTISING				
07/22/2025	INVOICE	MINV-277	6/15/25 TO 12/14/25 BULLETIN VINYL	4,080.00	
Total:				4,080.00	
Net of 1 Invoices / 0 Checks				4,080.00	
02662	LEONE JOEY				
07/22/2025	INVOICE	303	HISTORY OF BLUES IN AMERICA	800.00	
Total:				800.00	
Net of 1 Invoices / 0 Checks				800.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00822 07/22/2025	LINCOLN WINWATER WORKS INVOICE	11210701	HYDRANT GASKETS, HYDRANT OIL	184.44	
			Total:	184.44	
			Net of 1 Invoices / 0 Checks	184.44	
03214	LOUP POWER DISTRICT				
07/22/2025	INVOICE	400102 JULY 25	ELECTRICITY	25.00	
07/22/2025	INVOICE	169004 JULY 25	ELECTRICITY	1,157.20	
07/22/2025	INVOICE	169005 JULY 25	ELECTRICITY	35.96	
07/22/2025	INVOICE	169009 JULY 25	ELECTRICITY	29.74	
07/22/2025	INVOICE	169014 JULY 25	ELECTRICITY	2,912.00	
07/22/2025	INVOICE	169016 JULY 25	ELECTRICITY	211.20	
07/22/2025	INVOICE	169017 JULY 25	ELECTRICITY	25.00	
07/22/2025	INVOICE	169018 JULY 25	ELECTRICITY	3.08	
07/22/2025	INVOICE	169019 JULY 25	ELECTRICITY	489.50	
07/22/2025	INVOICE	169020 JULY 25	ELECTRICITY	5.86	
07/22/2025	INVOICE	169022 JULY 25	ELECTRICITY	25.12	
07/22/2025	INVOICE	169023 JULY 25	ELECTRICITY	340.74	
07/22/2025	INVOICE	169024 JULY 25	ELECTRICITY	67.63	
07/22/2025	INVOICE	169026 JULY 25	ELECTRICITY	105.60	
07/22/2025	INVOICE	169027 JULY 25	ELECTRICITY	12.91	
07/22/2025	INVOICE	169028 JULY 25	ELECTRICITY	754.16	
07/22/2025	INVOICE	169029 JULY 25	ELECTRICITY	1,719.01	
07/22/2025	INVOICE	169030 JULY 25	ELECTRICITY	248.71	
07/22/2025	INVOICE	169031 JULY 25	ELECTRICITY	40.99	
07/22/2025	INVOICE	169033 JULY 25	ELECTRICITY	35.72	
07/22/2025	INVOICE	169036 JULY 25	ELECTRICITY	277.09	
07/22/2025	INVOICE	169038 JULY 25	ELECTRICITY	3,613.22	
07/22/2025	INVOICE	169039 JULY 25	ELECTRICITY	25.00	
07/22/2025	INVOICE	169041 JULY 25	ELECTRICITY	42.68	
07/22/2025	INVOICE	169043 JULY 25	ELECTRICITY	41.19	
07/22/2025	INVOICE	169044 JULY 25	ELECTRICITY	44.05	
07/22/2025	INVOICE	169048 JULY 25	ELECTRICITY	29.48	
07/22/2025	INVOICE	169049 JULY 25	ELECTRICITY	719.60	
07/22/2025	INVOICE	169050 JULY 25	ELECTRICITY	230.42	
07/22/2025	INVOICE	169051 JULY 25	ELECTRICITY	25.00	
07/22/2025	INVOICE	169053 JULY 25	ELECTRICITY	40.65	
07/22/2025	INVOICE	169056 JULY 25	ELECTRICITY	40.69	
07/22/2025	INVOICE	169058 JULY 25	ELECTRICITY	38.57	
07/22/2025	INVOICE	169061 JULY 25	ELECTRICITY	34.21	
07/22/2025	INVOICE	169062 JULY 25	ELECTRICITY	163.33	
07/22/2025	INVOICE	169064 JULY 25	ELECTRICITY	41.43	
07/22/2025	INVOICE	169065 JULY 25	ELECTRICITY	721.60	
07/22/2025	INVOICE	169066 JULY 25	ELECTRICITY	38.94	
07/22/2025	INVOICE	169069 JULY 25	ELECTRICITY	180.40	
07/22/2025	INVOICE	169072 JULY 25	ELECTRICITY	250.00	
07/22/2025	INVOICE	169073 JULY 25	ELECTRICITY	40.81	
07/22/2025	INVOICE	169074 JULY 25	ELECTRICITY	30.85	
07/22/2025	INVOICE	169077 JULY 25	ELECTRICITY	25.37	
07/22/2025	INVOICE	169080 JULY 25	ELECTRICITY	153.45	
07/22/2025	INVOICE	169081 JULY 25	ELECTRICITY	37.70	
07/22/2025	INVOICE	169082 JULY 25	ELECTRICITY	88.42	
07/22/2025	INVOICE	169083 JULY 25	ELECTRICITY	2,239.30	
07/22/2025	INVOICE	169084 JULY 25	ELECTRICITY	2,139.03	
07/22/2025	INVOICE	169085 JULY 25	ELECTRICITY	3,186.27	
07/22/2025	INVOICE	169086 JULY 25	ELECTRICITY	3,576.20	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/22/2025	INVOICE	169087 JULY 25	ELECTRICITY	367.65	
07/22/2025	INVOICE	169089 JULY 25	ELECTRICITY	34.59	
07/22/2025	INVOICE	169090 JULY 25	ELECTRICITY	37.20	
07/22/2025	INVOICE	169091 JULY 25	ELECTRICITY	60.28	
07/22/2025	INVOICE	169092 JULY 25	ELECTRICITY	1,003.20	
07/22/2025	INVOICE	169093 JULY 25	ELECTRICITY	64.01	
07/22/2025	INVOICE	169094 JULY 25	ELECTRICITY	52.96	
07/22/2025	INVOICE	169096 JULY 25	ELECTRICITY	1,092.43	
07/22/2025	INVOICE	169097 JULY 25	ELECTRICITY	30.23	
07/22/2025	INVOICE	169098 JULY 25	ELECTRICITY	28.45	
07/22/2025	INVOICE	169107 JULY 25	ELECTRICITY	46.70	
07/22/2025	INVOICE	169112 JULY 25	ELECTRICITY	142.15	
07/22/2025	INVOICE	169116 JULY 25	ELECTRICITY	41.23	
07/22/2025	INVOICE	169118 JULY 25	ELECTRICITY	41.19	
07/22/2025	INVOICE	169120 JULY 25	ELECTRICITY	4,250.40	
07/22/2025	INVOICE	169121 JULY 25	ELECTRICITY	6,028.00	
07/22/2025	INVOICE	169122 JULY 25	ELECTRICITY	4,019.40	
07/22/2025	INVOICE	169123 JULY 25	ELECTRICITY	50.40	
07/22/2025	INVOICE	169124 JULY 25	ELECTRICITY	61.48	
07/22/2025	INVOICE	169125 JULY 25	ELECTRICITY	52.07	
07/22/2025	INVOICE	169126 JULY 25	ELECTRICITY	86.01	
07/22/2025	INVOICE	169127 JULY 25	ELECTRICITY	52.69	
07/22/2025	INVOICE	169130 JULY 25	ELECTRICITY	40.24	
07/22/2025	INVOICE	169131 JULY 25	ELECTRICITY	4.15	
07/22/2025	INVOICE	169132 JULY 25	ELECTRICITY	61.60	
07/22/2025	INVOICE	169133 JULY 25	ELECTRICITY	6,389.28	
07/22/2025	INVOICE	169135 JULY 25	ELECTRICITY	2,326.28	
07/22/2025	INVOICE	169136 JULY 25	ELECTRICITY	88.25	
07/22/2025	INVOICE	169137 JULY 25	ELECTRICITY	87.25	
07/22/2025	INVOICE	169138 JULY 25	ELECTRICITY	63.84	
07/22/2025	INVOICE	169139 JULY 25	ELECTRICITY	138.93	
07/22/2025	INVOICE	169140 JULY 25	ELECTRICITY	82.39	
07/22/2025	INVOICE	169141 JULY 25	ELECTRICITY	85.26	
07/22/2025	INVOICE	400001 JULY 25	ELECTRICITY	1,327.65	
07/22/2025	INVOICE	400002 JULY 25	ELECTRICITY	929.59	
07/22/2025	INVOICE	400003 JULY 25	ELECTRICITY	621.45	
07/22/2025	INVOICE	400004 JULY 25	ELECTRICITY	971.73	
07/22/2025	INVOICE	400005 JULY 25	ELECTRICITY	28.24	
07/22/2025	INVOICE	400006 JULY 25	ELECTRICITY	25.00	
07/22/2025	INVOICE	400008 JULY 25	ELECTRICITY	25.50	
07/22/2025	INVOICE	400009 JULY 25	ELECTRICITY	56.75	
07/22/2025	INVOICE	400010 JULY 25	ELECTRICITY	82.27	
07/22/2025	INVOICE	400011 JULY 25	ELECTRICITY	28.74	
07/22/2025	INVOICE	400012 JULY 25	ELECTRICITY	33.72	
07/22/2025	INVOICE	400013 JULY 25	ELECTRICITY	42.43	
07/22/2025	INVOICE	400015 JULY 25	ELECTRICITY	396.11	
07/22/2025	INVOICE	400016 JULY 25	ELECTRICITY	50.70	
07/22/2025	INVOICE	400017 JULY 25	ELECTRICITY	48.41	
07/22/2025	INVOICE	400018 JULY 25	ELECTRICITY	47.29	
07/22/2025	INVOICE	400019 JULY 25	ELECTRICITY	137.37	
07/22/2025	INVOICE	400020 JULY 25	ELECTRICITY	668.80	
07/22/2025	INVOICE	400023 JULY 25	ELECTRICITY	445.90	
07/22/2025	INVOICE	400024 JULY 25	ELECTRICITY	27.37	
07/22/2025	INVOICE	400025 JULY 25	ELECTRICITY	92.85	
07/22/2025	INVOICE	400026 JULY 25	ELECTRICITY	25.75	
07/22/2025	INVOICE	400028 JULY 25	ELECTRICITY	83.81	
07/22/2025	INVOICE	400029 JULY 25	ELECTRICITY	100.75	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/22/2025	INVOICE	400030 JULY 25	ELECTRICITY	33.22	
07/22/2025	INVOICE	400031 JULY 25	ELECTRICITY	87.50	
07/22/2025	INVOICE	400032 JULY 25	ELECTRICITY	88.22	
07/22/2025	INVOICE	400033 JULY 25	ELECTRICITY	97.46	
07/22/2025	INVOICE	400034 JULY 25	ELECTRICITY	25.62	
07/22/2025	INVOICE	400036 JULY 25	ELECTRICITY	3,446.25	
07/22/2025	INVOICE	400037 JULY 25	ELECTRICITY	43.43	
07/22/2025	INVOICE	400039 JULY 25	ELECTRICITY	72.40	
07/22/2025	INVOICE	400040 JULY 25	ELECTRICITY	26,910.86	
07/22/2025	INVOICE	400041 JULY 25	ELECTRICITY	338.97	
07/22/2025	INVOICE	400042 JULY 25	ELECTRICITY	32.59	
07/22/2025	INVOICE	400044 JULY 25	ELECTRICITY	40.12	
07/22/2025	INVOICE	400046 JULY 25	ELECTRICITY	26.38	
07/22/2025	INVOICE	400047 JULY 25	ELECTRICITY	300.80	
07/22/2025	INVOICE	400048 JULY 25	ELECTRICITY	258.28	
07/22/2025	INVOICE	400049 JULY 25	ELECTRICITY	346.61	
07/22/2025	INVOICE	400051 JULY 25	ELECTRICITY	68.08	
07/22/2025	INVOICE	400052 JULY 25	ELECTRICITY	72.19	
07/22/2025	INVOICE	400055 JULY 25	ELECTRICITY	25.00	
07/22/2025	INVOICE	400057 JULY 25	ELECTRICITY	118.43	
07/22/2025	INVOICE	400059 JULY 25	ELECTRICITY	203.85	
07/22/2025	INVOICE	400060 JULY 25	ELECTRICITY	17,720.16	
07/22/2025	INVOICE	400061 JULY 25	ELECTRICITY	29.23	
07/22/2025	INVOICE	400062 JULY 25	ELECTRICITY	40.31	
07/22/2025	INVOICE	400063 JULY 25	ELECTRICITY	42.18	
07/22/2025	INVOICE	400065 JULY 25	ELECTRICITY	7,260.81	
07/22/2025	INVOICE	400068 JULY 25	ELECTRICITY	68.08	
07/22/2025	INVOICE	400069 JULY 25	ELECTRICITY	38.45	
07/22/2025	INVOICE	400070 JULY 25	ELECTRICITY	11,425.88	
07/22/2025	INVOICE	400071 JULY 25	ELECTRICITY	45.67	
07/22/2025	INVOICE	400072 JULY 25	ELECTRICITY	38.70	
07/22/2025	INVOICE	400073 JULY 25	ELECTRICITY	34.84	
07/22/2025	INVOICE	400075 JULY 25	ELECTRICITY	39.69	
07/22/2025	INVOICE	400076 JULY 25	ELECTRICITY	34.59	
07/22/2025	INVOICE	400077 JULY 25	ELECTRICITY	28.74	
07/22/2025	INVOICE	400079 JULY 25	ELECTRICITY	207.88	
07/22/2025	INVOICE	400081 JULY 25	ELECTRICITY	59.41	
07/22/2025	INVOICE	400083 JULY 25	ELECTRICITY	52.64	
07/22/2025	INVOICE	400084 JULY 25	ELECTRICITY	69.70	
07/22/2025	INVOICE	400085 JULY 25	ELECTRICITY	30.48	
07/22/2025	INVOICE	400088 JULY 25	ELECTRICITY	35.48	
07/22/2025	INVOICE	400089 JULY 25	ELECTRICITY	67.38	
07/22/2025	INVOICE	400090 JULY 25	ELECTRICITY	69.75	
07/22/2025	INVOICE	400091 JULY 25	ELECTRICITY	135.70	
07/22/2025	INVOICE	400092 JULY 25	ELECTRICITY	28.24	
07/22/2025	INVOICE	400093 JULY 25	ELECTRICITY	40.44	
07/22/2025	INVOICE	400094 JULY 25	ELECTRICITY	135.41	
07/22/2025	INVOICE	400095 JULY 25	ELECTRICITY	100.45	
07/22/2025	INVOICE	400096 JULY 25	ELECTRICITY	1,386.00	
07/22/2025	INVOICE	400097 JULY 25	ELECTRICITY	94.31	
07/22/2025	INVOICE	400098 JULY 25	ELECTRICITY	587.40	
07/22/2025	INVOICE	400099 JULY 25	ELECTRICITY	462.00	
07/22/2025	INVOICE	400100 JULY 25	ELECTRICITY	52.19	
07/22/2025	INVOICE	400101 JULY 25	ELECTRICITY	97.26	
07/22/2025	INVOICE	169055 JULY 25	ELECTRICITY	9.28	

Total:

132,873.44

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 162 Invoices / 0 Checks	132,873.44	
02806	MACQUEEN EQUIPMENT				
07/22/2025	INVOICE	P15697	GUTTER BROOM	1,278.83	
07/22/2025	INVOICE	P15721	COMPENSATOR VALVE	318.42	
07/22/2025	INVOICE	P15738	SOLENOID VALVE	251.89	
			Total:	1,849.14	
			Net of 3 Invoices / 0 Checks	1,849.14	
MISC	MAGANA ROSA				
07/22/2025	INVOICE	07/14/2025	UB refund for account: 100-15640-08	50.78	
			Total:	50.78	
			Net of 1 Invoices / 0 Checks	50.78	
10744	MAGNET FORENSICS USA INC				
07/22/2025	INVOICE	SIN083164	GRAY KEY LICENSE	12,410.00	
			Total:	12,410.00	
			Net of 1 Invoices / 0 Checks	12,410.00	
03217	MAILBOX				
07/22/2025	INVOICE	121526	WANCO PARTS DEPARTMENT	13.73	
07/22/2025	INVOICE	121527	NEBRASKA PUBLIC HEALTH	13.96	
07/22/2025	INVOICE	121559	NEBRASKA PUBLIC HEALTH	14.16	
07/22/2025	INVOICE	121570	NEBRASKA PUBLIC HEALTH	14.16	
07/22/2025	INVOICE	121619	NEBRASKA PUBLIC HEALTH	13.96	
			Total:	69.97	
			Net of 5 Invoices / 0 Checks	69.97	
03212	MATHESON-LINWELD				
07/22/2025	INVOICE	52526358	MEDICAL OXYGEN	69.75	
			Total:	69.75	
			Net of 1 Invoices / 0 Checks	69.75	
03220	MENARDS				
07/22/2025	INVOICE	30095	PLASTIC CLAMPS, DUCK TAPE	25.03	
07/22/2025	INVOICE	30173	W&G PNG 1.33 GAL	39.99	
07/22/2025	INVOICE	29917	YELLOW SPLICE, YLW RING TERM	25.40	
			Total:	90.42	
			Net of 3 Invoices / 0 Checks	90.42	
03224	MIDWEST LABORATORIES INC				
07/22/2025	INVOICE	1242226	TESTING	1,325.80	
07/22/2025	INVOICE	1242227	TESTING & SUPPLIES	109.17	
			Total:	1,434.97	
			Net of 2 Invoices / 0 Checks	1,434.97	
00487	MIDWEST TAPE LLC				
07/22/2025	INVOICE	507398857	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, EBOOK	576.01	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	576.01	
			Net of 1 Invoices / 0 Checks	576.01	
03227	MIDWEST TURF & IRRIGATION				
07/22/2025	INVOICE	3953194-00	SEAL - OIL	46.78	
			Total:	46.78	
			Net of 1 Invoices / 0 Checks	46.78	
00463	MIKE'S TOWING				
07/22/2025	INVOICE	40953	TOWING	150.00	
07/22/2025	INVOICE	40955	TOWING	150.00	
07/22/2025	INVOICE	40957	TOWING	150.00	
07/22/2025	INVOICE	40960	TOWING	150.00	
07/22/2025	INVOICE	40961	TOWING	150.00	
07/22/2025	INVOICE	40472	TOWING	150.00	
07/22/2025	INVOICE	40967	TOWING	150.00	
07/22/2025	INVOICE	40476	TOWING	150.00	
07/22/2025	INVOICE	40970	TOWING	150.00	
07/22/2025	INVOICE	40973	TOWING	150.00	
			Total:	1,500.00	
			Net of 10 Invoices / 0 Checks	1,500.00	
02622	MOTOROLA SOLUTIONS INC.				
07/22/2025	INVOICE	1187150840	SERVICE AGREEMENT	37,501.85	
			Total:	37,501.85	
			Net of 1 Invoices / 0 Checks	37,501.85	
00153	MUELLER SPRINKLERS				
07/22/2025	INVOICE	82872	BLADES, ANTI SCALP ROLLER KIT	276.00	
			Total:	276.00	
			Net of 1 Invoices / 0 Checks	276.00	
10225	NAPA AUTO PARTS OF COLUMBUS				
07/22/2025	INVOICE	762714	OIL & AIR FILTER, 15W40	109.72	
			Total:	109.72	
			Net of 1 Invoices / 0 Checks	109.72	
10877	NARANS STEVE				
07/22/2025	INVOICE	111	CONCERT IN THE PARK SERIES - NEBRASKA ALL S'	3,800.00	
			Total:	3,800.00	
			Net of 1 Invoices / 0 Checks	3,800.00	
00140	NEBRASKA GOLF & TURF INC				
07/22/2025	INVOICE	02-178976	BAG HOOP ASSY	159.24	
			Total:	159.24	
			Net of 1 Invoices / 0 Checks	159.24	
00039	NEBRASKA RURAL WATER ASSOC				
07/22/2025	INVOICE	7.11.2025	TRENCHING & SHORING, CONFINED SPACE CLASSES	1,500.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,500.00	
			Net of 1 Invoices / 0 Checks	1,500.00	
00315 07/22/2025	NEBRASKA STATE VOLUNTEER INVOICE	9415	NSVFA MEMBERS, DIGITAL NEWSPAPER	261.00	
			Total:	261.00	
			Net of 1 Invoices / 0 Checks	261.00	
11326 07/22/2025	NELSON SYSTEMS INC INVOICE	21202	SYNOLOGY DESKTOP, SEAGATE DIVE-NAS, ARCHIVE	989.21	
			Total:	989.21	
			Net of 1 Invoices / 0 Checks	989.21	
03054 07/22/2025	NENA INVOICE	200044993	ENHANCED CALLER MANAGEMENT	160.00	
07/22/2025	INVOICE	200044992	PREVENTING TELECOMMUNICATOR TUNNEL VISION	160.00	
07/22/2025	INVOICE	200044991	ENHANCED POLICE DISPATCHING	160.00	
			Total:	480.00	
			Net of 3 Invoices / 0 Checks	480.00	
10518 07/22/2025	NORTHEAST COMMUNITY COLLEGE INVOICE	200074867	CALVIN NOVAK - PARAMEDIC	1,210.00	
07/22/2025	INVOICE	200071970	BRODERICK HOEFT - PARAMEDIC	535.00	
07/22/2025	INVOICE	200071944	THOMAS RATHJE - PARAMEDIC	1,210.00	
			Total:	2,955.00	
			Net of 3 Invoices / 0 Checks	2,955.00	
03245 07/22/2025	NORTHEAST NEBRASKA SOLID INVOICE	6302025	LANDFILL	74,909.82	
			Total:	74,909.82	
			Net of 1 Invoices / 0 Checks	74,909.82	
02411 07/22/2025	NSA/POAN CONFERENCE INVOICE	8528	MEMBER REGISTRATION - DOUGLAS MOLCZYK	200.00	
07/22/2025	INVOICE	8554	MEMBER REGISTRATION - AL FEAR	200.00	
			Total:	400.00	
			Net of 2 Invoices / 0 Checks	400.00	
03249 07/22/2025	OCCUPATIONAL HEALTH SERV INVOICE	82150	DRUG SCREEN	90.00	
07/22/2025	INVOICE	82151	DRUG SCREEN	90.00	
07/22/2025	INVOICE	82152	DRUG SCREEN	235.00	
			Total:	415.00	
			Net of 3 Invoices / 0 Checks	415.00	
00874 07/22/2025	OCLC, INC INVOICE	1000442184	CATALOGING & METADATA SUBSCRIPTION 7/01/25	12,722.24	
07/22/2025	INVOICE	1000444565	WORLDSHARE ILL 7/01/25 - 6/30/25	1,580.70	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	14,302.94	
			Net of 2 Invoices / 0 Checks	14,302.94	
01451 07/22/2025	ONE CALL CONCEPTS INC INVOICE	5060123	LOCATE FEES	396.77	
			Total:	396.77	
			Net of 1 Invoices / 0 Checks	396.77	
00176 07/22/2025	O'REILLY AUTOMOTIVE INC INVOICE	0681-350575	NEW COMPRESS	296.47	
07/22/2025	INVOICE	0681-350860	5QT SYNTH OIL	44.99	
07/22/2025	INVOICE	0681-350859	150 PC WIRE TIE	9.99	
07/22/2025	INVOICE	0681-350666	FILTER DRIER	23.91	
07/22/2025	INVOICE	0681-350962	CREDIT - CORE RETURN	(10.00)	
			Total:	365.36	
			Net of 5 Invoices / 0 Checks	365.36	
10411 07/22/2025	PAPER TIGER SHREDDING INVOICE	220172	64 GALLON CONTAINER	35.00	
			Total:	35.00	
			Net of 1 Invoices / 0 Checks	35.00	
00345 07/22/2025	PETE LIEN & SONS INC. INVOICE	CD99313912	QUICKLIME FINES	6,812.22	
			Total:	6,812.22	
			Net of 1 Invoices / 0 Checks	6,812.22	
03258 07/22/2025	PETTY CASH INVOICE	881710	FILING FEES - PROPERT LIEN	16.00	
			Total:	16.00	
			Net of 1 Invoices / 0 Checks	16.00	
00155 07/22/2025	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,183.86	
			Total:	4,183.86	
			Net of 1 Invoices / 0 Checks	4,183.86	
00165 07/22/2025	PLATTE COUNTY ELECTION INVOICE	6.27.2025	JUNE 10TH SPECIAL SALES TAX ELECTION	20,012.08	
			Total:	20,012.08	
			Net of 1 Invoices / 0 Checks	20,012.08	
11195 07/22/2025	PLAYAWAY PRODUCTS LLC INVOICE	505261	WONDERBOOKS	165.98	
			Total:	165.98	
			Net of 1 Invoices / 0 Checks	165.98	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00172 07/22/2025	POLICE CHIEFS INVOICE	ASSN OF NEBRASKA 2025	2025 MEMBERSHIP DUES	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
01199 07/22/2025	POLICE OFFICERS' ASSOCIATION INVOICE	8546	POAN FULL MEMBER	680.00	
			Total:	680.00	
			Net of 1 Invoices / 0 Checks	680.00	
10445 07/22/2025	PORT-A-JOHNS INVOICE	25-2861	RESTROOM RENTAL - QUAIL RUN, VANBURG, CEMET:	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
01829 07/22/2025	PPG ARCHITECTURAL FINISHES INC INVOICE	836620007243	50LB AASHTO TYPE II	2,179.80	
			Total:	2,179.80	
			Net of 1 Invoices / 0 Checks	2,179.80	
02415 07/22/2025	PRECISION CONCRETE CUTTING INVOICE	1556	TRIP HAZARD REMOVAL - BRADSHAW PARK	4,071.00	
07/22/2025	INVOICE	1557	TRIP HAZARD REMOVAL - BRADSHAW PARK	3,688.00	
07/22/2025	INVOICE	1558	TRIP HAZARD REMOVAL - WILDERNESS PARK	4,141.00	
07/22/2025	INVOICE	1559	TRIP HAZARD REMOVAL - WILDERNESS PARK	3,302.00	
07/22/2025	INVOICE	1560	TRIP HAZARD REMOVAL - WILDERNESS PARK	3,087.00	
			Total:	18,289.00	
			Net of 5 Invoices / 0 Checks	18,289.00	
02844 07/22/2025	PRECISION TREE SERVICE INVOICE	STREET	2310 17TH ST - TREE DROP	700.00	
			Total:	700.00	
			Net of 1 Invoices / 0 Checks	700.00	
03261 07/22/2025	PRESTOX INVOICE	78459780	PEST CONTROL - 4630 HOWARD BLVD	68.46	
07/22/2025	INVOICE	78459779	PEST CONTROL - 424 E 8TH ST	71.70	
			Total:	140.16	
			Net of 2 Invoices / 0 Checks	140.16	
10361 07/22/2025	QUADIENT FINANCE USA, INC. INVOICE	7.11.2025	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
10431 07/22/2025	QUADIENT, INC. INVOICE	17537810	INK	202.75	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	202.75	
			Net of 1 Invoices / 0 Checks	202.75	
10294	QUICK MED CLAIMS				
07/22/2025	INVOICE	INV42942	CLAIMS	5,673.06	
			Total:	5,673.06	
			Net of 1 Invoices / 0 Checks	5,673.06	
11384	RAWL DALTON				
07/22/2025	INVOICE	7.10.2025	REFUND PAWNEE PLUNGE	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
03264	REARDON LAWN & GARDEN INC				
07/22/2025	INVOICE	16878	FILLER CAP	7.00	
07/22/2025	INVOICE	16820	PLATINUM B/C GAL, PRO LINE, HP 6.4OZ SINGLE	159.92	
07/22/2025	INVOICE	16461	PULL ROPE	27.24	
07/22/2025	INVOICE	16599	BELT, BALL JOINT, SPACER	91.90	
07/22/2025	INVOICE	16686	36" NARROW NOSE, RIM SPROCKET	128.97	
			Total:	415.03	
			Net of 5 Invoices / 0 Checks	415.03	
03163	RENSENHOUSE				
07/22/2025	INVOICE	1145-1029332	WIRE	202.15	
			Total:	202.15	
			Net of 1 Invoices / 0 Checks	202.15	
10619	RIVER VALLEY TIRE SERVICE LLC				
07/22/2025	INVOICE	350859	2 - MOWER TIRE SWITCHES	15.00	
07/22/2025	INVOICE	350881	MOWER TIRE REPAIR	10.00	
			Total:	25.00	
			Net of 2 Invoices / 0 Checks	25.00	
10872	RIVERSIDE PORTABLES LLC				
07/22/2025	INVOICE	17795	PORTABLE RESTROOM - FRANKFORT SQUARE	880.00	
			Total:	880.00	
			Net of 1 Invoices / 0 Checks	880.00	
02816	RJ THOMAS MFG CO. INC.				
07/22/2025	INVOICE	280810	BENCH	292.00	
			Total:	292.00	
			Net of 1 Invoices / 0 Checks	292.00	
10643	RUTT'S HEATING & A/C INC				
07/22/2025	INVOICE	14403	INSTALLED HARD START KITS ON HEAT PUMPS	366.00	
			Total:	366.00	
			Net of 1 Invoices / 0 Checks	366.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03270	SAPP BROS COLUMBUS INC				
07/22/2025	INVOICE	IN4757853	FUEL	4,298.47	
07/22/2025	INVOICE	IN4758987	FUEL	5,120.00	
07/22/2025	INVOICE	IN4760921	AMERIGUARD HYDRAULIC	606.50	
07/22/2025	INVOICE	IN4764996	FUEL	9,409.98	
07/22/2025	INVOICE	IN4769965	FUEL	4,940.00	
07/22/2025	INVOICE	IN4769980	FUEL	6,183.09	
07/22/2025	INVOICE	IN4771325	DIESEL EXHAUST FLUID	507.50	
07/22/2025	INVOICE	IN4771618	FUEL	1,293.59	
07/22/2025	INVOICE	IN4772288	FUEL	1,362.78	
07/22/2025	INVOICE	IN4773759	AMERIGUARD HYDRAULIC	577.75	
			Total:	34,299.66	
			Net of 10 Invoices / 0 Checks	34,299.66	
03271	SCHIEFFER SIGNS INC				
07/22/2025	INVOICE	49717	DUMPSTER DECALS	123.00	
			Total:	123.00	
			Net of 1 Invoices / 0 Checks	123.00	
00465	SERVICEMASTER BY SHEVLIN				
07/22/2025	INVOICE	12052	MONTHLY JANITORIAL SERVICES	2,559.00	
			Total:	2,559.00	
			Net of 1 Invoices / 0 Checks	2,559.00	
00171	SETTJE PLUMBING				
07/22/2025	INVOICE	16142	CLEANED FLOOR DRAIN	87.49	
			Total:	87.49	
			Net of 1 Invoices / 0 Checks	87.49	
01090	SHEVLIN SUPPLY				
07/22/2025	INVOICE	8389	CENTERPULL TOWEL, NITRILE GLOVES, BATH TISSU	394.58	
07/22/2025	INVOICE	8350	BATH TISSUE	95.26	
07/22/2025	INVOICE	8351	BATH TISSUE	95.26	
07/22/2025	INVOICE	8353	HAND SOAP	65.16	
07/22/2025	INVOICE	8354	HAND SOAP	65.16	
07/22/2025	INVOICE	8379	M/F TOWEL	76.58	
			Total:	792.00	
			Net of 6 Invoices / 0 Checks	792.00	
03277	SIPPLE, HANSEN, EMERSON,				
07/22/2025	INVOICE	1-00M JUNE 25	LEGAL SERVICES	5,215.15	
			Total:	5,215.15	
			Net of 1 Invoices / 0 Checks	5,215.15	
01394	SIRIUS COMPUTER SOLUTIONS INC.				
07/22/2025	INVOICE	INV-001056646	CISCO CATALYST 9000 COMPACT SWITCH 12-PORT	3,133.00	
07/22/2025	INVOICE	INV-001056647	CISCO CATALYST 9000 COMPACT SWITCH 12-PORT	3,133.00	
07/22/2025	INVOICE	INV-001056648	CISCO CATALYST 9000 COMPACT SWITCH 12-PORT	9,156.26	
07/22/2025	INVOICE	INV-001056649	CISCO CATALYST 9000 COMPACT SWITCH 12-PORT	2,644.89	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	18,067.15	
			Net of 4 Invoices / 0 Checks	18,067.15	
02187	SOUTHEAST LIBRARY SYSTEM				
07/22/2025	INVOICE	25039	ANNUAL JOINT YOUTH SERVICES RETREAT 2025	290.00	
			Total:	290.00	
			Net of 1 Invoices / 0 Checks	290.00	
02510	STATE FIRE MARSHAL TRAINING				
07/22/2025	INVOICE	3403	HAZMAT TECHNICIAN CERTIFICATION	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
03280	STATE OF NEBR DEPT OF REVENUE				
07/22/2025	INVOICE	6302025UTILITY	SALES TAX - JUNE 2025 UTILITY	54,356.99	
07/22/2025	INVOICE	6302025POOLS	SALES TAX - JUNE 2025 POOLS	14,754.47	
07/22/2025	INVOICE	6302025GOLF	SALES TAX - JUNE 2025 GOLF	10,973.52	
			Total:	80,084.98	
			Net of 3 Invoices / 0 Checks	80,084.98	
02204	STRYKER SALES LLC				
07/22/2025	INVOICE	9209744527	PAPER ROLL	225.00	
			Total:	225.00	
			Net of 1 Invoices / 0 Checks	225.00	
00105	SUPER SAVER				
07/22/2025	INVOICE	129883	GROCERIES	10.68	
07/22/2025	INVOICE	130344	GROCERIES	38.43	
07/22/2025	INVOICE	129903	GROCERIES, BLEACH	71.88	
			Total:	120.99	
			Net of 3 Invoices / 0 Checks	120.99	
00110	SYSCO LINCOLN				
07/22/2025	INVOICE	661372122	SERVING UTENSIL	8.10	
07/22/2025	INVOICE	66168022	GROCERIES	2,054.33	
07/22/2025	INVOICE	661379243	GROCERIES, NAPKINS	2,729.16	
07/22/2025	INVOICE	661390097	GROCERIES, COFFEE	2,455.67	
07/22/2025	INVOICE	661394490	GROCERIES	116.40	
07/22/2025	INVOICE	661401352	GROCERIES, GLOVES, TRASH BAGS, FOIL	2,931.13	
07/22/2025	INVOICE	661412235	GROCERIES, FOOD LABELS	1,358.36	
07/22/2025	INVOICE	661381489	CREDIT - SALES ERROR	(109.90)	
07/22/2025	INVOICE	661376284	CREDIT - UNACCEPTABLE SUBSTITUTE	(248.85)	
07/22/2025	INVOICE	661381494	CREDIT - SHORT ON TRUCK	(33.76)	
07/22/2025	INVOICE	661373011	CONCESSONS - PLUNGE	4,049.66	
07/22/2025	INVOICE	661376544	CONCESSONS - PLUNGE	709.78	
07/22/2025	INVOICE	661379256	CONCESSONS - PLUNGE	877.48	
07/22/2025	INVOICE	661383782	CONCESSONS - PLUNGE	721.70	
07/22/2025	INVOICE	661387467	CONCESSONS - PLUNGE	2,053.29	
07/22/2025	INVOICE	661390115	CONCESSONS - PLUNGE	1,549.43	
07/22/2025	INVOICE	661394504	CONCESSONS - PLUNGE	1,688.41	
07/22/2025	INVOICE	661398781	CONCESSONS - PLUNGE	948.71	
07/22/2025	INVOICE	661401370	CONCESSONS - PLUNGE	2,161.98	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/22/2025	INVOICE	661409679	GROCERIES	710.84	
07/22/2025	INVOICE	661412248	GROCERIES	1,412.20	
07/22/2025	INVOICE	661406163	CONCESSIONS - PLUNGE	859.60	
Total:				29,003.72	
Net of 22 Invoices / 0 Checks				29,003.72	
00313	T-BONE FUEL DELIVERY				
07/22/2025	INVOICE	11573	FUEL	9,543.35	
Total:				9,543.35	
Net of 1 Invoices / 0 Checks				9,543.35	
10987	THE GOLF SHOP				
07/22/2025	INVOICE	393	MONTHLY TERMINAL USAGE FEE JUNE 2025	4,405.06	
Total:				4,405.06	
Net of 1 Invoices / 0 Checks				4,405.06	
03128	TIRE OUTLET INC				
07/22/2025	INVOICE	311006	REPAIR	35.00	
07/22/2025	INVOICE	310812	REPAIR	20.00	
07/22/2025	INVOICE	311206	TIRE	70.00	
07/22/2025	INVOICE	311184	REPAIR	20.00	
07/22/2025	INVOICE	311155	REPAIR	35.00	
Total:				180.00	
Net of 5 Invoices / 0 Checks				180.00	
02788	TITAN MACHINERY INC-FREMONT				
07/22/2025	INVOICE	PS0814070-1	ELECTRIC MOTOR	645.71	
Total:				645.71	
Net of 1 Invoices / 0 Checks				645.71	
10589	TK ELEVATOR CORPORATION				
07/22/2025	INVOICE	1000705705	MAINTENANCE INVOICE	256.76	
Total:				256.76	
Net of 1 Invoices / 0 Checks				256.76	
01564	TOOLEY DRUG				
07/22/2025	INVOICE	01256149	ASPRIN, GLUCOSE TEST STRIPS	71.36	
Total:				71.36	
Net of 1 Invoices / 0 Checks				71.36	
00550	TRUCK CENTER COMPANIES				
07/22/2025	INVOICE	RA111007503:01	MEDIC #2 - REPLACE DPF	4,424.55	
07/22/2025	INVOICE	XA111054518:01	COOLANT, ANTENNA, CB RADIO	327.03	
Total:				4,751.58	
Net of 2 Invoices / 0 Checks				4,751.58	
02617	TUBE PRO INC.				
07/22/2025	INVOICE	00064960	UFLOAT CLEAR	1,436.40	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,436.40	
			Net of 1 Invoices / 0 Checks	1,436.40	
01413 07/22/2025	TWIN RIVERS VETERINARY CLINIC INVOICE	199079	VETERINARY CARE	490.00	
			Total:	490.00	
			Net of 1 Invoices / 0 Checks	490.00	
10298 07/22/2025	TY'S OUTDOOR POWER & SERVICE INVOICE	351780	BLADE	116.89	
			Total:	116.89	
			Net of 1 Invoices / 0 Checks	116.89	
02035 07/22/2025	ULINE INVOICE	194934976	5 STEP NARROW AISLE LADDER	869.15	
			Total:	869.15	
			Net of 1 Invoices / 0 Checks	869.15	
03294 07/22/2025	USA BLUE BOOK INVOICE	INV00763488	HYDROCHLORIC ACID	42.38	
			Total:	42.38	
			Net of 1 Invoices / 0 Checks	42.38	
00664 07/22/2025	UTILITY SERVICE CO INC INVOICE	629135	629136, 629137, 629138 QUARTERLY TANK/TOWER	22,978.03	
			Total:	22,978.03	
			Net of 1 Invoices / 0 Checks	22,978.03	
02235 07/22/2025	VAN DIEST HEATING & AIR LLC INVOICE	5684	REPLACED CONDENSER FAN MOTOR	296.50	
			Total:	296.50	
			Net of 1 Invoices / 0 Checks	296.50	
10948 07/22/2025	VAN DYKE CARROLL INVOICE	7.01.2025	OPEN/CLOSE CEMETERY GATES	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
02045 07/22/2025	VAN WALL EQUIPMENT INC INVOICE	6616522	KIT, WATER PUMP	698.24	
			Total:	698.24	
			Net of 1 Invoices / 0 Checks	698.24	
11349 07/22/2025	VANITII PRODUCTIONS INVOICE	003	CHICAGO INVASION - PERFORMANCE 7/26	1,600.00	
			Total:	1,600.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	1,600.00	
01181 07/22/2025	VERIZON WIRELESS INVOICE	6117776221	CELL PHONE 6/06 - 7/05	880.22	
			Total:	880.22	
			Net of 1 Invoices / 0 Checks	880.22	
00391 07/22/2025	VULCAN INDUSTRIES INVOICE	25296-19123	SCREW WITH BRUSH TO FIT A 109 GEAR	9,972.00	
			Total:	9,972.00	
			Net of 1 Invoices / 0 Checks	9,972.00	
03154 07/22/2025	WASTE CONNECTIONS OF NEBRASKA INVOICE	7332685T054	GARBAGE SERVICES	628.66	
			Total:	628.66	
			Net of 1 Invoices / 0 Checks	628.66	
03303 07/22/2025	WILKE LANDSCAPE CENTER INVOICE	79135	8STREET TRAIL TREE REPLACEMENT	1,019.80	
			Total:	1,019.80	
			Net of 1 Invoices / 0 Checks	1,019.80	
			invoices and 0 checks for 171 vendors:	1,582,751.20	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
115461	LOUP POWER DISTRICT	07/01/2025	07/22/2025	6,028.00	6,028.00	Open	N
115471	LOUP POWER DISTRICT	07/01/2025	07/22/2025	6,389.28	6,389.28	Open	N
115528	LOUP POWER DISTRICT	07/01/2025	07/22/2025	7,260.81	7,260.81	Open	N
115633	DANIELS PRODUCE LLC	06/30/2025	07/22/2025	8,108.64	8,108.64	Open	N
115895	VULCAN INDUSTRIES	07/08/2025	07/22/2025	9,972.00	9,972.00	Open	N
115913	SAPP BROS COLUMBUS INC	06/04/2025	07/22/2025	5,120.00	5,120.00	Open	N
115915	SAPP BROS COLUMBUS INC	06/12/2025	07/22/2025	9,409.98	9,409.98	Open	N
115917	SAPP BROS COLUMBUS INC	06/19/2025	07/22/2025	6,183.09	6,183.09	Open	N
115922	SIPPLE, HANSEN, EMERSON,	07/07/2025	07/22/2025	5,215.15	5,215.15	Open	N
115924	D & K PRODUCTS	07/07/2025	07/22/2025	7,504.50	7,504.50	Open	N
115932	PETE LIEN & SONS INC.	07/01/2025	07/22/2025	6,812.22	6,812.22	Open	N
115951	T-BONE FUEL DELIVERY	07/08/2025	07/22/2025	9,543.35	9,543.35	Open	N
115992	SIRIUS COMPUTER SOLUTIONS INC.	07/01/2025	07/22/2025	9,156.26	9,156.26	Open	N
115995	AQUA-CHEM INC	06/27/2025	07/22/2025	5,280.50	5,280.50	Open	N
115996	AQUA-CHEM INC	07/11/2025	07/22/2025	5,364.00	5,364.00	Open	N
116010	CASEY'S MAIL SERVICE LLC	07/09/2025	07/22/2025	5,013.88	5,013.88	Open	N
116068	QUICK MED CLAIMS	06/30/2025	07/22/2025	5,673.06	5,673.06	Open	N
116094	DUNBAR DOUGLAS	07/22/2025	07/22/2025	7,234.86	7,234.86	Open	N
116138	HOTSY EQUIPMENT CO.	07/09/2025	07/22/2025	6,595.00	6,595.00	Open	N

# of Invoices:	19	# Due:	19	Totals:	131,864.58	131,864.58
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos: 131,864.58 131,864.58

--- TOTALS BY FUND ---

100 - GENERAL FUND	53,914.68	53,914.68
200 - STREETS/ENGINEERING	18,953.33	18,953.33
500 - UTILITY SERVICE	29,857.19	29,857.19
520 - WATER	9,727.65	9,727.65
570 - SOLID WASTE DIVISION	19,411.73	19,411.73

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	5,295.35	5,295.35
121 - RESCUE	5,673.06	5,673.06
130 - LIBRARY	6,389.28	6,389.28
150 - PARKS	4,578.13	4,578.13
151 - PAWNEE PLUNGE WATER PARK	10,644.50	10,644.50
155 - VAN BERG GOLF COURSE	10,944.06	10,944.06
156 - QUAIL RUN GOLF COURSE	10,390.30	10,390.30
200 - STREETS	18,953.33	18,953.33
500 - WASTEWATER COLLECTION	7,044.97	7,044.97
501 - WASTEWATER TREATMENT FAC	22,812.22	22,812.22
520 - WATER	9,727.65	9,727.65
570 - TRANSFER STATION	19,411.73	19,411.73

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	COMFORT INN OMAHA NE	1,172.10	
100-100-53200	PROFESSIONAL SERVICES	AMERITAS LIFE INSURANCE CO	RECORD KEEPING	125.00	
100-100-53200	PROFESSIONAL SERVICES	BAIRD HOLM LLP	TAX INCREMENT FINANCE	3,000.00	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES	5,215.15	
100-100-53200-CREAT	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	6.00	
100-100-53200-CREAT	PROFESSIONAL SERVICES	HAVANA STONE LLC	ARTWORK FOR POSTER	240.00	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	ACRONIS CYBER PROTECT	85.59	
100-100-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES JUNE 2025	348.75	
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	17.86	
100-100-54310	BUILDING MAINTENANCE	AMAZON CAPITAL SERVICES	VACUUM HOSE	68.70	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	90.75	
100-100-55600	ELECTION EXPENSE	PLATTE COUNTY ELECTION	JUNE 10TH SPECIAL SALES TAX ELECTION	20,012.08	
100-100-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	AMAZON BUSINESS PRIME MEMBERSHIP	129.00	
100-100-55900	MISCELLANEOUS	PETTY CASH	FILING FEES - PROPERT LIEN	16.00	
100-100-56010	SUPPLIES	EGAN SUPPLY CO	TOILET CLEANER, H2ORANGE, MULTI FOLD TC	600.92	
100-100-56010	SUPPLIES	QUADIENT, INC.	INK	202.75	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE	160.42	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	915.81	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	80.20	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	POSTAGE	1,000.00	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,326.28	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	319.54	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	161.52	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	35.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICES	136.12	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	COLUMBUS TELEGRAM SUBSCRIPTION	69.98	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	49.10	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.92	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	365.59	
Total For Dept 100 GENERAL ADMINISTRATION				36,953.13	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER, PM 5W30 SYN BLEND	37.75	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	47.48	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1.67	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	142.15	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	19.11	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	34.73	
Total For Dept 102 COLUMBUS AREA TRANSIT				282.89	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	MONTHLY LEASE PAYMENT	7,773.53	
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	MONTHLY LEASE PAYMENT	3,492.45	
100-103-55900	MISCELLANEOUS	AMAZON CAPITAL SERVICES	UTILITY ROLLING CART (2)	279.88	
100-103-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	AMAZON - BEVERAGE DISPENSER	95.79	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.25	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	GROCERIES, GLOVES, TRASH BAGS, FOIL	28.73	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.25	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	27.58	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	SERVING UTENSIL	232.21	
100-103-56020-III-B	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	29.56	
100-103-56020-III-C	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	32.84	
100-103-56020-III-E	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	3.27	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS SENIOR CENTER					
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	30.68	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SUPER SAVER	GROCERIES, BLEACH	2.98	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	30.07	
100-103-56300-III-C	FOOD COSTS	HY-VEE INC	GROCERIES	85.83	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	118.01	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERIES	11,235.18	
100-103-56400-III-B	PROGRAMS	SYSCO LINCOLN	GROCERIES, COFFEE	47.13	
100-103-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NRPA MEMBERSHIP	100.00	
Total For Dept 103 COLUMBUS SENIOR CENTER				23,712.22	
Dept 105 FINANCE					
100-105-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	EMBASSY SUITES	88.18	
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	39.39	
Total For Dept 105 FINANCE				127.57	
Dept 106 CITY CLERK					
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	44.76	
Total For Dept 106 CITY CLERK				44.76	
Dept 108 HUMAN RESOURCES					
100-108-55900	MISCELLANEOUS	HR DIRECT	POSTER GUARD	97.95	
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	108.53	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	14.68	
Total For Dept 108 HUMAN RESOURCES				221.16	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	FBI-LEEDA INC.	SLI-COLUMBUS 8/2025	795.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	POCKET PRESS - NEBRASKA LAWS	9,570.08	
100-110-52700	TRAINING AND TUITION	INTL HOMICIDE INVESTIGATOF	SCIENCE BASED INTERVIEWING	475.00	
100-110-52700	TRAINING AND TUITION	NSA/POAN CONFERENCE	MEMBER REGISTRATION - DOUGLAS MOLCZYK	400.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	CASEY'S - BREAKFAST PIZZA	228.33	
100-110-52800	UNIFORMS	911 CUSTOM LLC	SERPA PLATFORM AMBIDEXTROUS BLACK	144.90	
100-110-52800	UNIFORMS	FIRST NATIONAL BANK OMAHA	BADGET & WALLET - BADGE & HOLDER	791.81	
100-110-52800	UNIFORMS	GALLS LLC	NAMEPLATE	55.56	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	SHEEPDOG - LEO MICRO-SPEAKER EARPIECE -	98.00	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	50.76	
100-110-53200	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	235.00	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	4,183.86	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CLJ	VETERINARY CARE	490.00	
100-110-53400	COMPUTER SUPPORT/MAINT	AMAZON CAPITAL SERVICES	PORTABLE DVD EXTERNAL DRIVE	144.95	
100-110-53400	COMPUTER SUPPORT/MAINT	SIRIUS COMPUTER SOLUTIONS	CISCO CATALYST 9000 COMPACT SWITCH 12-F	2,644.89	
100-110-53520	CONTRACT SERVICES	MOTOROLA SOLUTIONS INC.	SERVICE AGREEMENT	37,501.85	
100-110-54330	VEHICLE MAINTENANCE	AUTO ZONE STORE 6232	BRAIDED WIRE, PRIM WIRE SP	122.46	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	4 TIRES - VIN #2269	4,693.62	
100-110-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	TIRE REPAIR	25.00	
100-110-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - DOG BARRIER, WALL CALENDAR	199.80	
100-110-54330	VEHICLE MAINTENANCE	MENARDS	YELLOW SPLICE, YLW RING TERM	25.40	
100-110-54380	MAINTENANCE AGREEMENTS	MAGNET FORENSICS USA INC	GRAY KEY LICENSE	12,410.00	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE INVOICE	256.76	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	1,350.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	1,500.00	
100-110-56010	SUPPLIES	EVIDENT, INC	FINGERPRINT & FOOTWEAR GELLIFTERS	79.00	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	OFFICE SUPPLY - ENERGIZER C & AA BATTEF	781.86	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-56010	SUPPLIES	SHEVLIN SUPPLY	M/F TOWEL	76.58	
100-110-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - DOG BARRIER, WALL CALENDAR	265.97	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,559.00	
100-110-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	9,238.47	
100-110-56190	PERSONAL PROTECTIVE SUPP	ULINE	5 STEP NARROW AISLE LADDER	869.15	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	108.76	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	33.45	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,434.43	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	294.32	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	386.00	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 6/06 - 7/05	880.22	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICES	44.00	
100-110-56280	KIDS & COPS EXPENSES	FIRST NATIONAL BANK OMAHA	4 ALL PROMOS - SQUEEZIES STRESS RELIEVE	512.68	
100-110-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NATIONAL TACTICAL OFFICER - MEMBER REGI	35.00	
100-110-56650	MEMBERSHIP DUES	POLICE CHIEFS ASSN OF NEBRASKA	2025 MEMBERSHIP DUES	100.00	
100-110-56650	MEMBERSHIP DUES	POLICE OFFICERS' ASSOCIATION	POAN FULL MEMBER	680.00	
100-110-57510-25037	CAPITAL-EQUIPMENT	FIRST NATIONAL BANK OMAHA	FAA DRONE ZONE	10.00	
Total For Dept 110 POLICE				99,781.92	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	REFUND - SIXT	369.89	
100-120-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAINING	HAZMAT TECHNICIAN CERTIFICATION	50.00	
100-120-52800	UNIFORMS	FIRST NATIONAL BANK OMAHA	VANGUARD INDUSTRIES	16.85	
100-120-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	12 - FILTERS	182.42	
100-120-54310	BUILDING MAINTENANCE	ENGINEERED CONTROLS INC	ADJUST OUTSIDE AIR DAMPERS	239.00	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	35.85	
100-120-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	INSTALLED HARD START KITS ON HEAT PUMPS	183.00	
100-120-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICES	63.94	
100-120-54320	EQUIPMENT MAINTENANCE	AIR & APPARATUS SOLUTIONS	SERVICE CALL	306.95	
100-120-54320	EQUIPMENT MAINTENANCE	ED M. FELD EQUIPMENT CO.	BUMPER & GUARD ASSY	56.03	
100-120-54320	EQUIPMENT MAINTENANCE	PRESTOX	PEST CONTROL - 4630 HOWARD BLVD	34.23	
100-120-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	DUGOUT AKSARBEN - MEALS	115.99	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	107.23	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	118.76	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	135.02	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,318.14	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	50.77	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	49.41	
Total For Dept 120 FIRE				4,433.48	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	NORTHEAST COMMUNITY COLLEGE	CALVIN NOVAK - PARAMEDIC	2,955.00	
100-121-52800	UNIFORMS	FIRST NATIONAL BANK OMAHA	VANGUARD INDUSTRIES	16.85	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	678.00	
100-121-53200	PROFESSIONAL SERVICES	QUICK MED CLAIMS	CLAIMS	5,673.06	
100-121-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	12 - FILTERS	182.44	
100-121-54310	BUILDING MAINTENANCE	ENGINEERED CONTROLS INC	ADJUST OUTSIDE AIR DAMPERS	239.00	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	35.85	
100-121-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	INSTALLED HARD START KITS ON HEAT PUMPS	183.00	
100-121-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICES	63.94	
100-121-54320	EQUIPMENT MAINTENANCE	PRESTOX	PEST CONTROL - 4630 HOWARD BLVD	34.23	
100-121-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	MEDIC #2 - REPLACE DPF	4,424.55	
100-121-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	DUGOUT AKSARBEN - MEALS	115.99	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	PULSE OXIMETER	2,464.48	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	PHARMACY - FIRE DEPARTMENT	1,560.73	
100-121-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	EMERGENCY SCOOP STRETCHER	259.95	
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	69.75	
100-121-56010	SUPPLIES	STRYKER SALES LLC	PAPER ROLL	225.00	
100-121-56010	SUPPLIES	TOOLEY DRUG	ASPRIN, GLUCOSE TEST STRIPS	71.36	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	107.21	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	118.77	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	135.03	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,318.14	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	50.76	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	49.41	
Total For Dept 121 RESCUE				22,032.50	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-56650	MEMBERSHIP DUES	NEBRASKA STATE VOLUNTEER	NSVFA MEMBERS, DIGITAL NEWSPAPER	261.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				261.00	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	SOUTHEAST LIBRARY SYSTEM	ANNUAL JOINT YOUTH SERVICES RETREAT 202	290.00	
100-130-53400-MAKRS	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	CRICUT STANDARD TEARLY CRICUT ACCESS	95.88	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGE	1,271.97	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - WIND CLEANER, TONER CARTRIDGE,	80.15	
100-130-53410	ELECTRONIC CATALOGING	OCLC, INC	CATALOGING & METADATA SUBSCRIPTION 7/01	14,302.94	
100-130-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ANIMAL EXHIBIT	150.00	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	52.69	
100-130-56010-BUILD	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - BATTERIES, BOOKS	36.54	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE	160.42	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - CARPET MARKERS, BOOKS, LABEL T	14.24	
100-130-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - BIRTHDAY CARDS, BOOKS, PLANNEF	104.63	
100-130-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - WIND CLEANER, TONER CARTRIDGE,	35.46	
100-130-56030	CLEANING SUPPLIES/SERVICE	HY-VEE INC	CLEANING SUPPLIES	13.38	
100-130-56130	SUPPLIES FOR RESALE	FIRST NATIONAL BANK OMAHA	AMAZON - USB FLASH DRIVE, 2025-2026 PLF	49.99	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	6,389.28	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	155.44	
100-130-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICES	136.13	
100-130-56400-ADULT	PROGRAMS	DEMCO INC	BOOKMARKS, BOOK BAG	72.64	
100-130-56400-ADULT	PROGRAMS	LEONE JOEY	HISTORY OF BLUES IN AMERICA	800.00	
100-130-56400-CHILD	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - CARPET MARKERS, BOOKS, LABEL T	34.98	
100-130-56400-CHSRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - BIRTHDAY CARDS, BOOKS, PLANNEF	35.69	
100-130-56400-CHSRP	PROGRAMS	HOBBY LOBBY	CRAFTS	27.75	
100-130-56400-MAKRS	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - ELECTRIC SCISSORS	67.98	
100-130-56400-YASCH	PROGRAMS	DEMCO INC	BOOKMARKS, BOOK BAG	23.96	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	DANIEL CHRISTIAN - STRING BEANS COLORIN	1,588.43	
100-130-56400-YASCH	PROGRAMS	HOBBY LOBBY	TOYS & HOBBIES, CUSTOM FRAMES	85.94	
100-130-56400-YASRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	PIZZA RANCH	206.91	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BEATRICE PUBLIC LIBRARY	REPLACEMENT COST FOR BOOK	17.95	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENGAGE GROUP	MATERIALS	83.97	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - BOOKS, DVDS, BATTERIES	333.42	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	2,544.43	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - BATTERIES, BOOKS	242.36	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	PLAYAWAY PRODUCTS LLC	WONDERBOOKS	165.98	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	A TO Z DATABASES	SUBSCRIPTION 7/01/2025 TO 6/30/2025	2,684.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, E	576.01	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - BIRTHDAY CARDS, BOOKS, PLANNEF	349.47	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	2,560.03	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	FRED HOPPE	BRONZE OPEN BOOK	4,000.00	
Total For Dept 130 LIBRARY				39,841.04	
Dept 140 CEMETERY					
100-140-53520	CONTRACT SERVICES	VAN DYKE CARROLL	OPEN/CLOSE CEMETERY GATES	175.00	
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHN	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-140-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRE	70.00	
100-140-55900	MISCELLANEOUS	ACE HARDWARE & GARDEN CNT	5PC BRASS COUPLING SET	24.99	
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BOTTLED WATER	11.18	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	77.19	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	10.02	
100-140-57200-25039	CAPITAL-LAND & BUILDINGS	SIRIUS COMPUTER SOLUTIONS	CISCO CATALYST 9000 COMPACT SWITCH 12-E	3,133.00	
Total For Dept 140 CEMETERY				3,576.38	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53200	PROFESSIONAL SERVICES	CENTER FOR MUNICIPAL SOLU	COLUMBUS NE IND WEST VERIZON - 308 8TH	1,950.00	
100-145-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES JUNE 2025	232.50	
100-145-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	TAPE MEASURE	23.99	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	34.73	
Total For Dept 145 COMMUNITY DEVELOPMENT				2,241.22	
Dept 150 PARKS					
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	58.39	
100-150-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES JUNE 2025	232.50	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	RETURN - HINGE	186.23	
100-150-54310	BUILDING MAINTENANCE	ARNOLD MOTOR SUPPLY	GREEN ROUND O-RING	3.60	
100-150-54310	BUILDING MAINTENANCE	COLUMBUS PLUMBING COMPANY	SLOAN ORINGS	23.40	
100-150-54310	BUILDING MAINTENANCE	COMMONWEALTH ELECTRIC COME	OUTLET IN MIDDLE OF SQUARE NOT WORKING	80.00	
100-150-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER	45.00	
100-150-54310	BUILDING MAINTENANCE	FASTENAL COMPANY	DROP-IN 3/8	33.84	
100-150-54310	BUILDING MAINTENANCE	GEHRING CONSTRUCTION &	BOLLARD REPLACEMENT	187.80	
100-150-54310	BUILDING MAINTENANCE	RJ THOMAS MFG CO. INC.	BENCH	292.00	
100-150-54310	BUILDING MAINTENANCE	SCHIEFFER SIGNS INC	DUMPSTER DECALS	123.00	
100-150-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - PRESSURE WASHER TIPS	66.90	
100-150-54320	EQUIPMENT MAINTENANCE	MUELLER SPRINKLERS	BLADES, ANTI SCALP ROLLER KIT	276.00	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	PRIME/ORG COMPAT 50/50	137.29	
100-150-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - LED TRAILER LIGHT KIT	34.82	
100-150-54330	VEHICLE MAINTENANCE	SAPP BROS COLUMBUS INC	AMERIGUARD HYDRAULIC	606.50	
100-150-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	FACEBOOK META ADS	846.58	
100-150-55920	MISC FEES	FIRST NATIONAL BANK OMAHA	OVERLIMIT FEE	39.00	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	LED 75W, HOOK, NUTS, BOLTS, SCREWS	54.67	
100-150-56010	SUPPLIES	AMAZON CAPITAL SERVICES	WEATHER STRIPPING	9.77	
100-150-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	ALL GOALS - SOCCER NETS	772.20	
100-150-56070	FERTILIZER	CLAY HILLS AG	CREDIT - PAID TWICE	90.00	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	63.31	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.34	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	6,323.61	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	39.39	
100-150-56300	FOOD COSTS	FIRST NATIONAL BANK OMAHA	AMAZON - SUNFLOWER SEEDS	531.66	
100-150-56300	FOOD COSTS	HY-VEE INC	GERRARD CONCESSIONS	1,481.16	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-56400	PROGRAMS	COLUMBUS MUSIC	2 HR SHOW CRUISIN	1,000.00	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - PORTABLE SPEAKERS	1,273.52	
100-150-56400	PROGRAMS	NARANS STEVE	CONCERT IN THE PARK SERIES - NEBRASKA F	3,800.00	
100-150-56400	PROGRAMS	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM - FRANKFORT SQUARE	880.00	
100-150-56400	PROGRAMS	VANITII PRODUCTIONS	CHICAGO INVASION - PERFORMANCE 7/26	1,600.00	
100-150-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NRPA MEMBERSHIP	400.00	
100-150-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JUNE 2025 POOLS	274.21	
100-150-57200	CAPITAL-LAND & BUILDINGS	SIRIUS COMPUTER SOLUTIONS	CISCO CATALYST 9000 COMPACT SWITCH 12-E	4,578.13	
100-150-57200-23046	CAPITAL-LAND & BUILDINGS	WILKE LANDSCAPE CENTER	8STREET TRAIL TREE REPLACEMENT	1,019.80	
Total For Dept 150 PARKS				27,466.62	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	90.00	
100-151-52800	UNIFORMS	COLUMBUS SCREEN PRINTING	SCREEN PRINTING	20.00	
100-151-55400	ADVERTISING AND PROMOTION	ALPHAMEDIA USA LLC	ADVERTISING - PAWNEE PLUNGE	1,000.00	
100-151-55930	REFUNDS	BRIGGS CLAUDINE	REFUND	24.00	
100-151-55930	REFUNDS	RAWL DALTON	REFUND PAWNEE PLUNGE	40.00	
100-151-56010	SUPPLIES	TUBE PRO INC.	UFLOAT CLEAR	1,436.40	
100-151-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	TEA TOWELS, BAR MOPS	51.92	
100-151-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	CENTERPULL TOWEL, NITRILE GLOVES, BATH	394.58	
100-151-56060	CHEMICALS	AQUA-CHEM INC	HYPOCHLORITE SOLUTIONS, HYDROCHLORIC AC	10,644.50	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	1,468.25	
100-151-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	3,081.59	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	11,425.88	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	97.84	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	38.69	
100-151-56300	FOOD COSTS	FIRST NATIONAL BANK OMAHA	AMAZON - M&M'S	1,478.91	
100-151-56300	FOOD COSTS	SYSCO LINCOLN	CREDIT - UNACCEPTABLE SUBSTITUTE	17,460.47	
100-151-56400	PROGRAMS	MENARDS	PLASTIC CLAMPS, DUCK TAPE	25.03	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JUNE 2025 POOLS	14,205.82	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				62,983.88	
Dept 152 AQUATIC CENTER POOL					
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	NRPA MEMBERSHIP	100.00	
100-152-54320	EQUIPMENT MAINTENANCE	RENSENHOUSE	WIRE	202.15	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	122.68	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	143.97	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,613.22	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	101.53	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	34.73	
100-152-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	STARFISH AQUATICS SWIMMING BASIC	69.00	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JUNE 2025 POOLS	274.44	
Total For Dept 152 AQUATIC CENTER POOL				4,661.72	
Dept 155 VAN BERG GOLF COURSE					
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	3,056.38	
100-155-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	2,387.74	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,387.56	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	2,345.25	
100-155-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	80.04	
100-155-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	FILLER CAP	7.00	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	HOTSY EQUIPMENT CO.	PRESSURE WASHER	3,297.50	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHN	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	300.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 155 VAN BERG GOLF COURSE					
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SPRAY PAINT	118.05	
100-155-56010	SUPPLIES	AMAZON CAPITAL SERVICES	OTTERBOX IPHONE	38.25	
100-155-56070	FERTILIZER	D & K PRODUCTS	PLANT FOOD, FUNGICIDE, ARMORTECH	5,259.00	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	55.59	
100-155-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	7.91	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,108.77	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	19.34	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JUNE 2025 GOLF	2,624.88	
Total For Dept 155 VAN BERG GOLF COURSE				23,093.26	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	SUPER SAVER - RETIREMENT GIFT DOUG MOOF	200.00	
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	90.00	
100-156-53400	COMPUTER SUPPORT/MAINT	GOLFNOW	WEBSITE/EMAIL HOSTING	196.96	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	5,674.41	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	18,614.30	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,847.30	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	6,185.41	
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	551.34	
100-156-54310	BUILDING MAINTENANCE	SETTJE PLUMBING	CLEANED FLOOR DRAIN	87.49	
100-156-54320	EQUIPMENT MAINTENANCE	AMAZON CAPITAL SERVICES	OIL PRESSURE SWITCH, DECK WHEEL KIT, CC	149.46	
100-156-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	SEAL - OIL	46.78	
100-156-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	PLATINUM B/C GAL, PRO LINE, HP 6.4OZ SI	251.82	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	KIT, WATER PUMP	698.24	
100-156-54350	GOLF CART/COURSE MAINT	NEBRASKA GOLF & TURF INC	BAG HOOP ASSY	159.24	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	HOTSY EQUIPMENT CO.	PRESSURE WASHER	3,297.50	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-156-55400	ADVERTISING AND PROMOTION	ALPHAMEDIA USA LLC	KLIR-FM ADVERTISING	1,500.00	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL USAGE FEE JUNE 2025	4,405.06	
100-156-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	3.75	
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORMS	60.71	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	2,656.37	
100-156-56060	CHEMICALS	D & K PRODUCTS	PLANT FOOD, FUNGICIDE, ARMORTECH	2,245.50	
100-156-56110	PRO-SHOP SUPPLIES	CULLIGAN OF COLUMBUS	5 GALLON WATER DELIVERED	241.00	
100-156-56110	PRO-SHOP SUPPLIES	IMAGE TECH & PRINTING	SCORE CARDS - QUAIL RUN	1,522.26	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	50.73	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	4.16	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,156.16	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	101.53	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	38.69	
100-156-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NRPA MEMBERSHIP	100.00	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JUNE 2025 GOLF	8,348.64	
Total For Dept 156 QUAIL RUN GOLF COURSE				67,559.81	
Total For Fund 100 GENERAL FUND				419,274.56	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	652.72	
200-200-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES JUNE 2025	581.25	
200-200-54320	EQUIPMENT MAINTENANCE	RIVER VALLEY TIRE SERVICE	2 - MOWER TIRE SWITCHES	25.00	
200-200-54320	EQUIPMENT MAINTENANCE	TY'S OUTDOOR POWER & SERV	BLADE	116.89	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	17TH STREET & 22ND AVE	2,266.63	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-54450	STREET MAINTENANCE	GERHOLD CONCRETE COMPANY	1871 SUNSET LANE	1,304.17	
200-200-54450	STREET MAINTENANCE	PRECISION TREE SERVICE	2310 17TH ST - TREE DROP	700.00	
200-200-54460	LAND MAINTENANCE	CLAY HILLS AG	2,4-D, PRAMITOL	2,186.80	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	TAPE MEASURE, PAINT MIXER, CLEANER TIP	124.53	
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	MICROFIBER TOWEL, DETAILER	60.58	
200-200-56010	SUPPLIES	MACQUEEN EQUIPMENT	GUTTER BROOM	1,278.83	
200-200-56010	SUPPLIES	PPG ARCHITECTURAL FINISHES	50LB AASHTO TYPE II	2,179.80	
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	36" NARROW NOSE, RIM SPROCKET	128.97	
200-200-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	9,409.98	
200-200-56050	FUEL	T-BONE FUEL DELIVERY	FUEL	9,543.35	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	40.05	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	6.41	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	195.00	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	30,083.96	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	58.02	
200-200-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICES	52.53	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	CONCRETE PAVING IMPROVEMENTS 2025	324,644.10	
200-200-57300-20075	CAPITAL-NEW CONSTRUCTION	PRECISION CONCRETE CUTTING	TRIP HAZARD REMOVAL - BRADSHAW PARK	18,289.00	
200-200-57300-25024	CAPITAL-NEW CONSTRUCTION	HDR ENGINEERING INC	COLUMBUS SAFE STREETS & ROADS FOR ALL	35,096.68	
Total For Dept 200 STREETS				439,025.25	
Dept 202 MECHANICS SHOP					
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	150 PC WIRE TIE	9.99	
200-202-56090	SMALL TOOLS	AMAZON CAPITAL SERVICES	RADIATOR CLEANING WAND	62.98	
200-202-56130	SUPPLIES FOR RESALE	AKRS EQUIPMENT	BULK HYGARD	1,588.95	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	CRANKCASE VENTILATION FILTER	688.24	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TFL	LIFT AXLE VALVE	671.13	
200-202-56130	SUPPLIES FOR RESALE	FULL THROTTLE TRUCK &	AIR LINE FITTING, AIRLINE HOSE	19.37	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	3/8 PSH CONNCT BRASS UNION	57.10	
200-202-56130	SUPPLIES FOR RESALE	MACQUEEN EQUIPMENT	COMPENSATOR VALVE	570.31	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	FILTER DRIER	355.37	
200-202-56130	SUPPLIES FOR RESALE	TITAN MACHINERY INC-FREMON	ELECTRIC MOTOR	645.71	
Total For Dept 202 MECHANICS SHOP				4,669.15	
Total For Fund 200 STREETS/ENGINEERING				443,694.40	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	OIL & AIR FILTER, 15W40	109.72	
205-205-54480	HANGAR MAINTENANCE	VAN DIEST HEATING & AIR LI	REPLACED CONDENSER FAN MOTOR	296.50	
205-205-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	ACRYLIC PLATE - BOARD OF AIRPORT COMMIS	15.25	
205-205-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	JULY CLEANING SERVICES	260.00	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	579.06	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	20.05	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	693.00	
205-205-56260	UTILITIES - FSS BUILDING	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICES	44.00	
Total For Dept 205 AIRPORT				2,017.58	
Total For Fund 205 AIRPORT				2,017.58	
Fund 206 DOWNTOWN BID					
Dept 206 DOWNTOWN BID					
206-206-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	6.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 DOWNTOWN BID					
Dept 206 DOWNTOWN BID					
206-206-53200	PROFESSIONAL SERVICES	LEGACY OUTDOOR ADVERTISING	6/15/25 TO 12/14/25 BULLETIN VINYL	4,080.00	
Total For Dept 206 DOWNTOWN BID				4,086.00	
Total For Fund 206 DOWNTOWN BID				4,086.00	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APCO INTERNATIONAL - RECERTIFICATION	798.73	
220-220-52700	TRAINING AND TUITION	NENA	ENHANCED CALLER MANAGEMENT	480.00	
220-220-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	124.36	
220-220-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - PLANNER, ORGANIZER, KEYBOARD,	135.67	
220-220-53400	COMPUTER SUPPORT/MAINT	SIRIUS COMPUTER SOLUTIONS	CISCO CATALYST 9000 COMPACT SWITCH 12-I	3,133.00	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.00	
220-220-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - MAGNETIC MINI BLIND	407.61	
220-220-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	200.16	
220-220-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - PLANNER, ORGANIZER, KEYBOARD,	(8.08)	
220-220-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	JULY CLEANING SERVICES	260.00	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	693.00	
220-220-56240	TELEPHONE	FRONTIER	E911 PHONE CHARGES 6/30/25 TO 7/29/25	469.34	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	86.25	
220-220-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICES	44.00	
220-220-57510-25029	CAPITAL-EQUIPMENT	NELSON SYSTEMS INC	SYNOLOGY DESKTOP, SEAGATE DIVE-NAS, ARC	989.21	
Total For Dept 220 E911				8,462.25	
Total For Fund 220 COMMUNICATIONS - E911				8,462.25	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	CSX-1	ADAMS ROBERT & JOAN	UB refund for account: 400-76109-01	60.99	
Total For Dept 000				60.99	
Dept 500 WASTEWATER COLLECTION					
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	285.43	
500-500-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES JUNE 2025	348.75	
500-500-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	BOLT SET, SHIMS, CLOSET RING, SILICONE	59.24	
500-500-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	20.00	
500-500-54390	SYSTEM MAINTENANCE	ALLO COMMUNICATONS	REPAIR FIBER CUT- ALLEY BETWEEN 21ST &	1,990.64	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	198.39	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PERFED PAPER	299.37	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	2,466.84	
500-500-56040	POSTAGE AND FREIGHT	MAILBOX	WANCO PARTS DEPARTMENT	6.87	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	313.75	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,868.22	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	67.50	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	79.13	
500-500-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICES	22.00	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JUNE 2025 UTILITY	46,124.07	
500-500-57200	CAPITAL-LAND & BUILDINGS	SIRIUS COMPUTER SOLUTIONS	CISCO CATALYST 9000 COMPACT SWITCH 12-I	4,578.13	
500-500-57300-20093	CAPITAL-NEW CONSTRUCTION	BENESCH ALFRED & COMPANY	LIFT STATION #15 DESIGN	4,492.08	
500-500-57300-20094	CAPITAL-NEW CONSTRUCTION	JOHNSON SERVICE COMPANY	SANITARY SEWER REHAB 2025	150,000.00	
500-500-57300-21081	CAPITAL-NEW CONSTRUCTION	JOHNSON SERVICE COMPANY	SANITARY SEWER REHAB 2025	8,053.64	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
Total For Dept 500 WASTEWATER COLLECTION				222,274.05	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	HY-VEE INC	WATER, ICE, COOKIES, DONUTS, BOUNTY	52.87	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	214.77	
500-501-54320	EQUIPMENT MAINTENANCE	VULCAN INDUSTRIES	SCREW WITH BRUSH TO FIT A 109 GEAR	9,972.00	
500-501-54330	VEHICLE MAINTENANCE	INLAND TRUCK PARTS & SERVICE	TUBING	708.85	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING & SUPPLIES	109.17	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	40.94	
500-501-56060	CHEMICALS	BRENNTAG GREAT LAKES LLC	SULFAMIC ACID	2,542.50	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	6,812.22	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	160.83	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	19.15	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	23,748.16	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	108.53	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	24.71	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL	189.05	
Total For Dept 501 WASTEWATER TREATMENT FAC				44,703.75	
Total For Fund 500 UTILITY SERVICE				267,038.79	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-41	MAGANA ROSA	UB refund for account: 100-15640-08	15.85	
Total For Dept 000				15.85	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	NEBRASKA RURAL WATER ASSOC	TRENCHING & SHORING, CONFINED SPACE CLF	1,500.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	165.24	
520-520-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES JUNE 2025	348.75	
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	BOLT SET, WHIMS, CLOSET RING, SILICONE	59.25	
520-520-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	CREDIT - WHEEL	26.41	
520-520-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	PULL ROPE	27.24	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	RED GRNT HMR BIT, NUTS, BOLTS, SCREWS	61.37	
520-520-54390	SYSTEM MAINTENANCE	ALLO COMMUNICATONS	REPAIR FIBER CUT- ALLEY BETWEEN 21ST &	1,990.64	
520-520-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	1822 9TH STREET	474.50	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	HYDRANT GASKETS, HYDRANT OIL	184.44	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	198.38	
520-520-54390	SYSTEM MAINTENANCE	UTILITY SERVICE CO INC	629136, 629137, 629138 QUARTERLY TANK/1	22,978.03	
520-520-54420	WELL MAINTENANCE	CORE & MAIN LP	12 FLG BUTTERFLY VALVE	2,666.54	
520-520-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING	1,325.80	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PERFED PAPER	299.36	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	2,466.84	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	WANCO PARTS DEPARTMENT	63.10	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - NORTH & SOUT	14,371.57	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	4,383.81	
520-520-56100	LABORATORY	USA BLUE BOOK	HYDROCHLORIC ACID	42.38	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	1" IPERL	54,397.51	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	17.17	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.75	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27,487.60	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	67.50	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	204.51	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	83.79	
520-520-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICES	22.00	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JUNE 2025 UTILITY	6,130.66	
520-520-57200-25067	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	NORTH WELL #20 DESIGN PHASE SERVICES	59,580.00	
Total For Dept 520 WATER				201,627.14	
Total For Fund 520 WATER				201,642.99	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-2	MAGANA ROSA	UB refund for account: 100-15640-08	2.41	
Total For Dept 000				2.41	
Dept 560 STORMWATER UTILITY					
560-560-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NE FLOODPLAIN - 2025 ANNUAL CONFERENCE	130.00	
560-560-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES JUNE 2025	232.50	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JUNE 2025 UTILITY	2,102.26	
560-560-57300-20107	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	CONCRETE PAVING IMPROVEMENTS 2025	19,488.00	
Total For Dept 560 STORMWATER UTILITY				21,952.76	
Total For Fund 560 STORMWATER UTILITY				21,955.17	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	MAGANA ROSA	UB refund for account: 100-15640-08	2.18	
Total For Dept 000				2.18	
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	284.31	
570-570-53400	COMPUTER SUPPORT/MAINT	CAROLINA SOFTWARE	WASTE WORKS SOFTWARE SUPPORT	600.00	
570-570-54310	BUILDING MAINTENANCE	AMERICAN FENCE COMPANY LLC	INSTALL NEW RECEIVER & ANTENNA KIT	529.86	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	90.00	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	COOLANT, ANTENNA, CB RADIO	327.03	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL	74,720.77	
570-570-54580	COMPOSTING	DANIELS PRODUCE LLC	YARD WASTE REMOVAL 6/1/2025 - 6/30/2025	8,108.64	
570-570-54610	WOOD WASTE DISPOSAL	BARCEL LANDSCAPE PRODUCTS	CUSTOM GRINDING	21,037.50	
570-570-56010	SUPPLIES	MENARDS	W&G PNG 1.33 GAL	39.99	
570-570-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - BLACK TONER	352.98	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	12,388.34	
570-570-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	TAPE MEASURE	26.99	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	721.60	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 7/16 - 8/15	29.37	
Total For Dept 570 TRANSFER STATION				119,257.38	
Total For Fund 570 SOLID WASTE DIVISION				119,259.56	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	940.00	
Total For Dept 000				940.00	
Total For Fund 600 HEALTH INSURANCE				940.00	
Fund 999 PAYROLL CLEARING					

07/21/2025 08:24 AM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/22/2025 - 07/22/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 999	PAYROLL CLEARING				
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	92,442.19	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	1,937.71	
		Total For Dept 000		94,379.90	
		Total For Fund 999	PAYROLL CLEARING	94,379.90	

07/21/2025 08:24 AM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/22/2025 - 07/22/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
-----------	-------------------	--------	---------------------	--------	---------

Fund Totals:

Fund 100 GENERAL FUND	419,274.56
Fund 200 STREETS/ENGINEE	443,694.40
Fund 205 AIRPORT	2,017.58
Fund 206 DOWNTOWN BID	4,086.00
Fund 220 COMMUNICATIONS	8,462.25
Fund 500 UTILITY SERVICE	267,038.79
Fund 520 WATER	201,642.99
Fund 560 STORMWATER UTII	21,955.17
Fund 570 SOLID WASTE DIV	119,259.56
Fund 600 HEALTH INSURANC	940.00
Fund 999 PAYROLL CLEARIN	94,379.90

Total For All Funds:	<u>1,582,751.20</u>
----------------------	---------------------

5. APPROVAL OF MINUTES: Included in Consent Agenda

6. SPECIAL PRESENTATIONS: None

7. PUBLIC HEARINGS

7.A. Public hearing - Citizen's Advisory Review Committee report of activities in accord with the Columbus Economic Development Plan.

NOTICE OF HEARING

Notice is hereby given that a public hearing before the City Council of the City of Columbus, NE, will be held July 21, 2025, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, to receive a report of activities from the Citizen's Advisory Review Committee in accord with the Columbus Economic Development Plan and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NE
Shuraya Choat, City Clerk

Publish: 07:10:25

Affidavit of Publication



The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: July 17, 2025
TO: Mayor and City Council Members
FROM: Tara Vasicek, City Administrator
RE: Citizens Advisory Review Committee (CARC) semi-annual report

A current fund account balance is attached here.

In the past six months the Citizens Advisory Review Committee has recommended approval of one loan.

The CARC voted to recommend approval of a request from K Herman Development LLC for two workforce housing projects. The City Council approved a \$1,200,000 loan at 2% for five (5) years provided essential capital for both of the housing developments.

The other major activity in the last six months was the successful renewal of the Columbus Economic Development Program. During the special election held June 10th, 2025 the city’s registered voters approved the renewal of the 1% sales tax and allocation of 8% or up to \$650,000 annually to the Economic Development Program starting in April of 2027, through March of 2042. Until April of 2027, the allocation of the 1% sales tax will remain at \$425,000 annually to the program. Unless extended by voters, the program funding will terminate in 2042, fund received during the program period can be utilized until 2047.



**Progress and Jobs Growth
Activity Through June 30, 2025**

	9/30/2020	9/30/2021	9/30/2022	9/30/2023	9/30/2024	6/30/2025
Revenues:						
Sales Tax	425,000.00	434,947.99	424,999.99	426,283.89	425,073.96	424,999.99
Federal Grants						
Local Grants					45,000.00	
Interest	26,128.83	19,951.84	11,267.91	47,994.54	72,910.31	57,699.42
Miscellaneous Receipts	(10,874.00)					30,000.00
Loan Payments						169.78
Blazer LLC	48,867.34	77,101.00	42,638.70	38,010.46	6,331.21	
Columbus Hydraulics, LLC		61,483.42	59,321.23	59,917.18	251,793.50	
DiStar Industries	38,419.30	32,818.57	17,688.77			
	-----	-----	-----	-----	-----	-----
Total Revenues	527,541.47	626,302.82	555,916.60	572,206.07	801,108.98	512,869.19
	-----	-----	-----	-----	-----	-----
Expenditures:						
Blazer, LLC						
Cargill Project						
Marriott						
DiStar Industries, LLC						
Columbus Hydraulics, LLC						
Workforce Housing Matching		750,000.00				
Columbus Area Future Fund		3,000.00				
Habitat for Humanity		103,000.00				
Neighborworks Quail Meadows					390,000.00	
Mad Fitness						25,000.00
Columbus Area Chamber of Commerce						
Col. Area Future Fund Workforce Dev. Grant					45,000.00	15,000.00
RWFH Match				500,000.00		
Regional Workforce Dev. Specialist (\$30k for 3 yrs)				30,000.00		30,000.00
Retail Strategies			85,000.00	40,000.00		
Platte County Fair Foundation						25,000.00
Quail Meadows						800,000.00
Audit Entry		(1,003,852.00)	(111,966.88)	97,927.64	48,112.02	
Columbus Area Childcare			225,000.00			
Bad Debt Expense		90,075.00				
	-----	-----	-----	-----	-----	-----
Total Expenditures	-	(57,777.00)	198,033.12	667,927.64	483,112.02	895,000.00
	-----	-----	-----	-----	-----	-----
Net	527,541.47	684,079.82	357,883.48	(95,721.57)	317,996.96	(382,130.81)
	-----	-----	-----	-----	-----	-----
Beginning Fund Balance	1,055,940.43	1,583,481.90	2,267,561.72	2,625,445.20	2,529,723.63	2,847,720.59
	-----	-----	-----	-----	-----	-----
Ending Fund Balance	1,583,481.90	2,267,561.72	2,625,445.20	2,529,723.63	2,847,720.59	2,465,589.78
	=====	=====	=====	=====	=====	=====
Funds Committed						
2nd Regional Workforce Dev. Specialist @ Chamber						15,000.00
Destination Business Recruitment						425,000.00
K. Herman Development						1,200,000.00
						=====
Unassigned Funds						825,589.78
						=====

7.B. Public hearing - Application from Rief Development LLC and Highland Park Evangelical Church for final plat of North Creek Subdivision (43rd Avenue south of 38th Street). (Planning Commission recommends approval.)

NOTICE OF HEARING

You are hereby notified that a public hearing before the mayor and council of the City of Columbus, NE, will be held on Monday, July 21, 2025, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the final plat of North Creek Subdivision, A subdivision of all of Lot 3, Highland Park Church Addition and all of Lots 1 and 2, Highland Park Church Second Addition all in the City of Columbus, Platte County, Nebraska, and a tract located in part of the east half of the northwest quarter (E1/2, NW1/4) of Section Thirteen (13), Township Seventeen (17) North, Range One (01) West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Commencing at the Southwest Corner Lot 2 Highland Park Church 2nd Addition to the City of Columbus, Platte County, Nebraska and assuming the South Line of said Lot 2 to have a bearing of S88°25'03"W; thence S88°25'03"W and on said south Line 30.03 feet to the Point of Beginning; thence S88°25'03"W, a distance of 30.00 feet; thence N01°48'37"W a distance of 199.36 feet to a point on the south right of way line of 36th Street and also being on the south line of Lost Creek Professional Plaza Addition; thence N88°12'09"E, on said south line of Lost Creek Professional Plaza Addition, a distance of 30.00 feet; thence S01°47'17"W, a distance of 199.43 feet to the Point of Beginning containing 0.14 acres more or less. (43rd Avenue south of 38th Street) and at said time and place you may appear and be heard.

City of Columbus
Shuraya Choat, City Clerk

Publish: 07:10:25
Affidavit of Publication



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 8, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: North Creek Subdivision – Final Plat

RECOMMENDATION:

I recommend the approval of the final plat of North Creek Subdivision as it is consistent with the Preliminary Plat and in accordance with the Columbus Land Development Ordinance.

DISCUSSION:

The subdivision is 3 lots with Lot 1 consisting of the building development, Lot 2 as the Highland Park Church and Lot 3 as future development. The subdivision is already zoned R3 for this development use type and is already within the corporate limits.

43rd Avenue paving, water and sanitary sewer will be extended to the south end of this subdivision. The subdivision storm water drainage will be from a ditch/swale system along the property lines between Lots 1 and 2, thence north along the east property line of Lot 1. The swale will serve as treatment and the overflow connects to the City storm sewer system on 38th Street.

FISCAL IMPACT:

None.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Andrew J. Wehr

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

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

(CIRCLE ONE)

DATE: 5.19.2025

NAME OF SUBDIVISION: North Creek Subdivision

NAME OF PROPERTY OWNER: Innate Concepts/Highland Park Church/

CONTACT INFORMATION:

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Andrew Toupin

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 3835 W. Old Potash Hwy, PO Box 2006, Grand Island, NE 68803

PHONE NUMBER: 402.306.2997

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: atoupin@innateconcepts.com

NUMBER OF LOTS IN SUBDIVISION: 4

ADDRESS OF SUBDIVISION: See Attached Legal Description

I hereby apply for a Major Subdivision / Addition which follows the Columbus Land Development Ordinance requirements and have paid \$325.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.



Owner or Owner's Representative

Ron Depue

Attorney / Legal Counsel for Applicant
rdepue@giaattorneys.com

Email of Attorney/Legal Counsel

Development Agreement submitted on: 4.21.2025

City Attorney

Neal Valorz – nvalorz@1492law.com

Gene G. Schumacher – gschum@1492law.com

REVIEW FOR UP TO DATE INFORMATION:

COLUMBUS LAND DEVELOPMENT ORDINANCE

CHAPTER 2, ARTICLE 3 PROCEDURES AND ADMINISTRATION

<https://www.columbusne.us/114/Land-Development-Zoning-Code>

Once Recorded Return Document To:

Attn: RONALD S. DEPUE
WOLF, MCDERMOTT, DEPUE, SABOTT, BUTZ, PORTO & FOWLES, LLC
308 NORTH LOCUST
SUITE 501
GRAND ISLAND, NE 68801

DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That Rief Development, LLC, a Nebraska limited liability company, and The Highland Park Evangelical Free Church of Columbus, a Nebraska nonprofit religious corporation, are the Owners of the following described real estate:

North Creek Subdivision to the City of Columbus Platte County, Nebraska

all of which is more particularly described as set forth on attached Exhibit "A".

Said Owners have caused the above described real estate to be laid out into lots, blocks, streets, avenues, and easement areas belong to such Subdivision under the name of North Creek Subdivision to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing lots, streets, avenues, and easements belonging to said North Creek Subdivision, a plat of which bearing the date of enter date in which plat was signed, and certified by Jai Andrist, RLS #630, is attached hereto.

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

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

IN WITNESS WHEREOF, the Owners named herein have executed these presents this 7th day of July 2025.

RIEF DEVELOPMENT, LLC

BY: [Signature]
SCOTT RIEF, MEMBER
AND AUTHORIZED REPRESENTATIVE

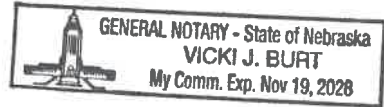
STATE OF NEBRASKA

COUNTY OF Hall : ss.

On this 7th day of July 2025, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared Scott Rief, member and authorized representative, to me personally known to be the identical person described in and whose name is affixed to the foregoing instrument and acknowledged the said instrument to be his voluntary act and deed.

[Signature]
Notary Public

(SEAL)



THE HIGHLAND PARK EVANGELICAL
FREE CHURCH OF COLUMBUS

BY: *Brian Christensen*
BRIAN CHRISTENSEN, CHAIRMAN
AND AUTHORIZED REPRESENTATIVE

STATE OF NEBRASKA

: ss.

COUNTY OF PLATTE

On this 24th day of July, 2025, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared Brian Christensen, Chairman and authorized representative, to me personally known to be the identical person described in and whose name is affixed to the foregoing instrument and acknowledged the said instrument to be his voluntary act and deed.



Renee E. Streblov
Notary Public

(SEAL)

EXHIBIT "A"

ATTACH LEGAL FOR NORTH CREEK SUBDIVISION

LOT THREE (3) HIGHLAND PARK CHURCH ADDITION, LOTS ONE (1) AND TWO (2) HIGHLAND PARK CHURCH 2ND SECOND ADDITION ALL IN THE CITY OF COLUMBUS AND A TRACT OF LAND IN PART OF THE EAST HALF OF THE NORTHWEST QUARTER (E1/2, NW1/4) OF SECTION THIRTEEN (13), TOWNSHIP SEVENTEEN (17) NORTH, RANGE ONE (01) WEST OF THE 6TH P.M., PLATTE COUNTY NEBRASKA, AND MORE PARTICULARLY DESCRIBES AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER LOT 2 HIGHLAND PARK CHURCH 2ND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY; THENCE ON AN ASSUMED BEARING OF S88°25'13"W A DISTANCE OF 30.03 FEET TO THE POINT OF BEGINNING; THENCE S88°24'52"W, A DISTANCE OF 29.97 FEET; THENCE N01°49'10"W A DISTANCE OF 199.35 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF 36TH STREET AND ALSO BEING ON THE SOUTH LINE OF LOST CREEK PROFESSIONAL PLAZA ADDITION; THENCE N88°16'03"E, ON SAID SOUTH LINE OF LOST CREEK PROFESSIONAL PLAZA ADDITION, A DISTANCE OF 29.99 FEET; THENCE S01°48'43"E, A DISTANCE OF 199.43 FEET TO THE POINT OF BEGINNING CONTAINING 0.14 ACRES MORE OR LESS;

Please return to:

RONALD S. DEPUE

WOLF, MCDERMOTT, DEPUE, SABOTT, BUTZ, PORTO & FOWLES, L.L.C.

308 NORTH LOCUST

SUITE 501

GRAND ISLAND, NE 68801

PH: 308-384-1635

FAX 308-384-1759

NORTH CREEK SUBDIVISION
DEVELOPMENT AGREEMENT

THIS AGREEMENT, made and entered on 8th day of July, 2025, by and between Rief Development, LLC, a Nebraska limited liability company (hereinafter referred to separately as (“Developer”), The Highland Park Evangelical Free Church of Columbus, a Nebraska nonprofit religious corporation (hereinafter referred to separately as the “Church”) both of which are collectively referred to as “Subdividers,” and the CITY OF COLUMBUS, a Municipal Corporation in the State of Nebraska (hereinafter referred to as the “City”)

WITNESSETH

WHEREAS, Subdividers are the owners of the land included within the proposed plat attached hereto as Exhibit “A”, commonly known as North Creek Subdivision, to the City of Columbus, Platte County, Nebraska, (hereinafter referred to as the “Area to be Developed”) within the City's zoning and platting jurisdiction; and,

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

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

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

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

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

“Property benefited” shall mean property within the Area to be Developed (Exhibit “A”), which will comprise 4 acres of property.

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

SECTION I

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

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

B. Concrete paving of internal streets, dedicated per plat (Exhibit “A”), all of said paving to be thirty-three (33) feet in width and six (6) inches thick, and shall be constructed according to City standards. The entire cost of paving and storm sewer system improvements, except for intersections, shall be paid by the Developer, with the exception of pavement in excess of the minimum width or depth required by a Nebraska Licensed Civil Engineer to properly serve for the Area to be Developed. In such case, the oversized cost shall be paid for by the City, subject to final approval of plans and specifications by the City.

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

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

E. The water distribution system, including, but not limited to: mains, hydrants and valves shall be constructed according to City standards within a dedicated right-of-way and easement areas per plat (Exhibit “A”) on a water plan prepared by a Nebraska Licensed Civil Engineer. The Developer shall be responsible for the design, financing and construction of said water distribution improvements. The

entire cost of the water distribution system and improvements shall be paid by the Developer , with exception of water mains located in a dedicated right-of-way or easement area that are greater than the size required by said Nebraska Civil Engineer to properly serve the Area to be Developed. In such case, the cost over the required size shall be paid for by the City subject to the final approval of plans and specifications by the City.

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

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

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

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

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

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

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

SECTION II

Developer and City covenant and agree that the Developer will abide by and incorporate into all of its construction contracts the provisions required by the regulations of the City pertaining to construction

of public improvements, and testing procedures therefor, except as otherwise provided in this Development Agreement.

SECTION III

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

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

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

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

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

SECTION IV

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

SECTION V

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

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

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

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

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

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

SECTION VI

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

SECTION VII

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

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

ATTEST:

CITY OF COLUMBUS

CITY CLERK

MAYOR Date

APPROVED AS TO FORM

CITY ATTORNEY

SUBDIVIDERS

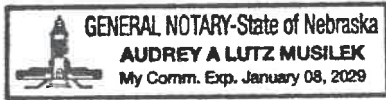
RIEF DEVELOPMENT LLC

By [Signature]
Scott Rief, Member and Authorized
Representative

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE Hall

On this 8th day of July, 2025, before me a Notary Public, duly commissioned and qualified in and for said County, appeared Scott Rief, Member and authorized representative, who is personally known by me to be the identical person whose name is affixed to the Development Agreement, and acknowledged the execution thereof to be his voluntary act and deed as such officer of said company.


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



Audrey A. Lutz Musilek
Notary Public

(My commission expires: 01/08/2029)

THE HIGHLAND PARK EVANGELICAL
FREE CHURCH OF COLUMBUS

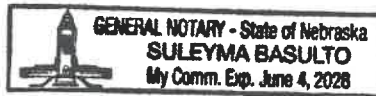
BY: 
BRIAN CHRISTENSEN, CHAIRMAN
AND AUTHORIZED REPRESENTATIVE

STATE OF NEBRASKA

: ss.

COUNTY OF PLATTE

On this 8th day of July, 2025, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared Brian Christensen, Chairman and authorized representative, who is personally known by me to be the identical person whose name is affixed to the Development Agreement, and acknowledged the execution thereof to be his voluntary act and deed as such officer of said corporation.




Notary Public

(My commission expires: June 4, 2028)

EXHIBIT "A"

LOT THREE (3) HIGHLAND PARK CHURCH ADDITION, LOTS ONE (1) AND TWO (2) HIGHLAND PARK CHURCH 2ND SECOND ADDITION ALL IN THE CITY OF COLUMBUS AND A TRACT OF LAND IN PART OF THE EAST HALF OF THE NORTHWEST QUARTER (E1/2, NW1/4) OF SECTION THIRTEEN (13), TOWNSHIP SEVENTEEN (17) NORTH, RANGE ONE (01) WEST OF THE 6TH P.M., PLATTE COUNTY NEBRASKA, AND MORE PARTICULARLY DESCRIBES AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER LOT 2 HIGHLAND PARK CHURCH 2ND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY; THENCE ON AN ASSUMED BEARING OF S88°25'13"W A DISTANCE OF 30.03 FEET TO THE POINT OF BEGINNING; THENCE S88°24'52"W, A DISTANCE OF 29.97 FEET; THENCE N01°49'10"W A DISTANCE OF 199.35 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF 36TH STREET AND ALSO BEING ON THE SOUTH LINE OF LOST CREEK PROFESSIONAL PLAZA ADDITION; THENCE N88°16'03"E, ON SAID SOUTH LINE OF LOST CREEK PROFESSIONAL PLAZA ADDITION, A DISTANCE OF 29.99 FEET; THENCE S01°48'43"E, A DISTANCE OF 199.43 FEET TO THE POINT OF BEGINNING CONTAINING 0.14 ACRES MORE OR LESS;

To be replatted as Lots One (1), Two (2), Three (3) and Four (4), North Creek Subdivision to the City of Columbus, Platte County, Nebraska

NORTH CREEK SUBDIVISION

A SUBDIVISION OF ALL OF LOT 3, HIGHLAND PARK CHURCH ADDITION AND ALL OF LOTS 1 AND 2, HIGHLAND PARK CHURCH 2ND ADDITION IN THE CITY OF COLUMBUS AND A TRACT IN PART OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 13-T17N-R1W OF THE 6TH P.M., ALL IN PLATTE COUNTY, NEBRASKA
FINAL PLAT

LEGAL DESCRIPTION


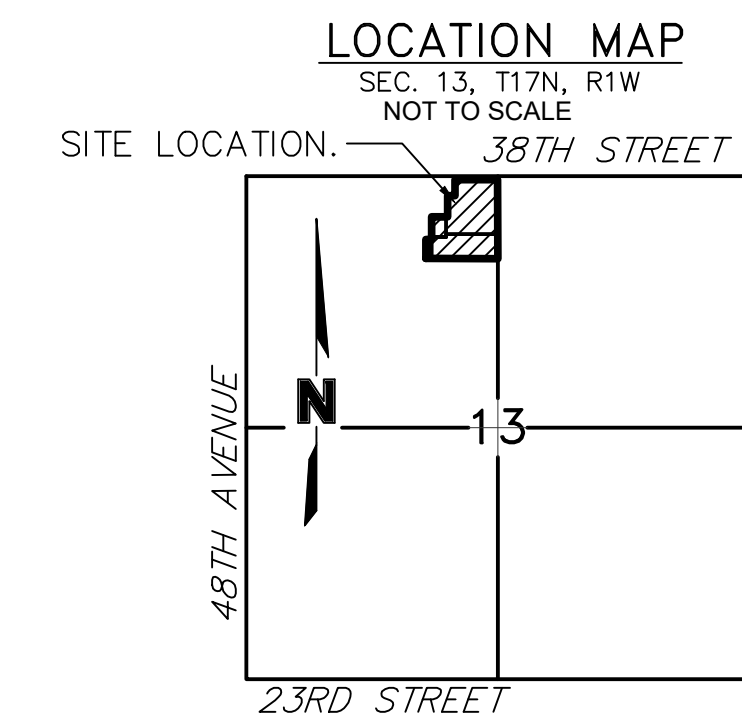
A SUBDIVISION OF ALL OF LOT 3, HIGHLAND PARK CHURCH ADDITION AND ALL OF LOTS 1 AND 2, HIGHLAND PARK CHURCH 2ND ADDITION, ALL TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA. SAID TRACT CONTAINS A CALCULATED AREA OF 494,861.26 SQUARE FEET OR 11.360 ACRES MORE OR LESS.

AND
A TRACT IN PART OF THE EAST HALF OF THE NORTHWEST QUARTER (E1/2, NW1/4) OF SECTION THIRTEEN (13), TOWNSHIP SEVENTEEN (17) NORTH, RANGE ONE (01) WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER LOT 2, HIGHLAND PARK CHURCH 2ND ADDITION, TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE ON AN ASSUMED BEARING OF S88°25'13"W A DISTANCE OF 30.03 FEET TO THE POINT OF BEGINNING; THENCE S88°24'52"W A DISTANCE OF 29.97 FEET; THENCE N01°49'10"W A DISTANCE OF 199.35 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF 36TH STREET AND ALSO BEING ON THE SOUTH LINE OF LOST CREEK PROFESSIONAL PLAZA ADDITION; THENCE N88°16'03"E, ON SAID SOUTH LINE OF LOST CREEK PROFESSIONAL PLAZA ADDITION, A DISTANCE OF 29.99 FEET; THENCE S01°48'43"E A DISTANCE OF 199.43 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS A CALCULATED AREA OF 5,977.99 SQUARE FEET OR 0.137 ACRES MORE OR LESS.

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT ON JULY 9, 2025, I, JAI JASON ANDRIST, A NEBRASKA PROFESSIONAL LAND SURVEYOR NO. 630, DULY LICENSED UNDER THE LAND SURVEYOR'S REGULATION ACT, DO HEREBY STATE THAT I HAVE PERFORMED A SURVEY OF THE LAND DEPICTED ON THE ACCOMPANYING PLAT; THAT SAID PLAT IS A TRUE DELINEATION OF SAID SURVEY PERFORMED PERSONALLY OR UNDER MY DIRECT SUPERVISION; THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS MARKED AS SHOWN, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, CORRECT AND IN ACCORDANCE WITH THE LAND SURVEYOR'S REGULATION ACT IN EFFECT AT THE TIME OF THIS SURVEY.

Jai Jason Andrist
JAI JASON ANDRIST, PROFESSIONAL LAND SURVEYOR NUMBER, PLS-630

ENGINEER/LAND SURVEYOR
OLSSON INC.
201 E. 2ND ST
GRAND ISLAND, NE 68801
CONTACT: SETH LANGE
(402) 347-5434
slange@olsson.com

DEVELOPER
INNATE CONCEPTS
PO BOX 2006
GRAND ISLAND, NE 68802
CONTACT: ANDREW TOUPIN
(402) 306-2997
Construction@innateconcepts.com

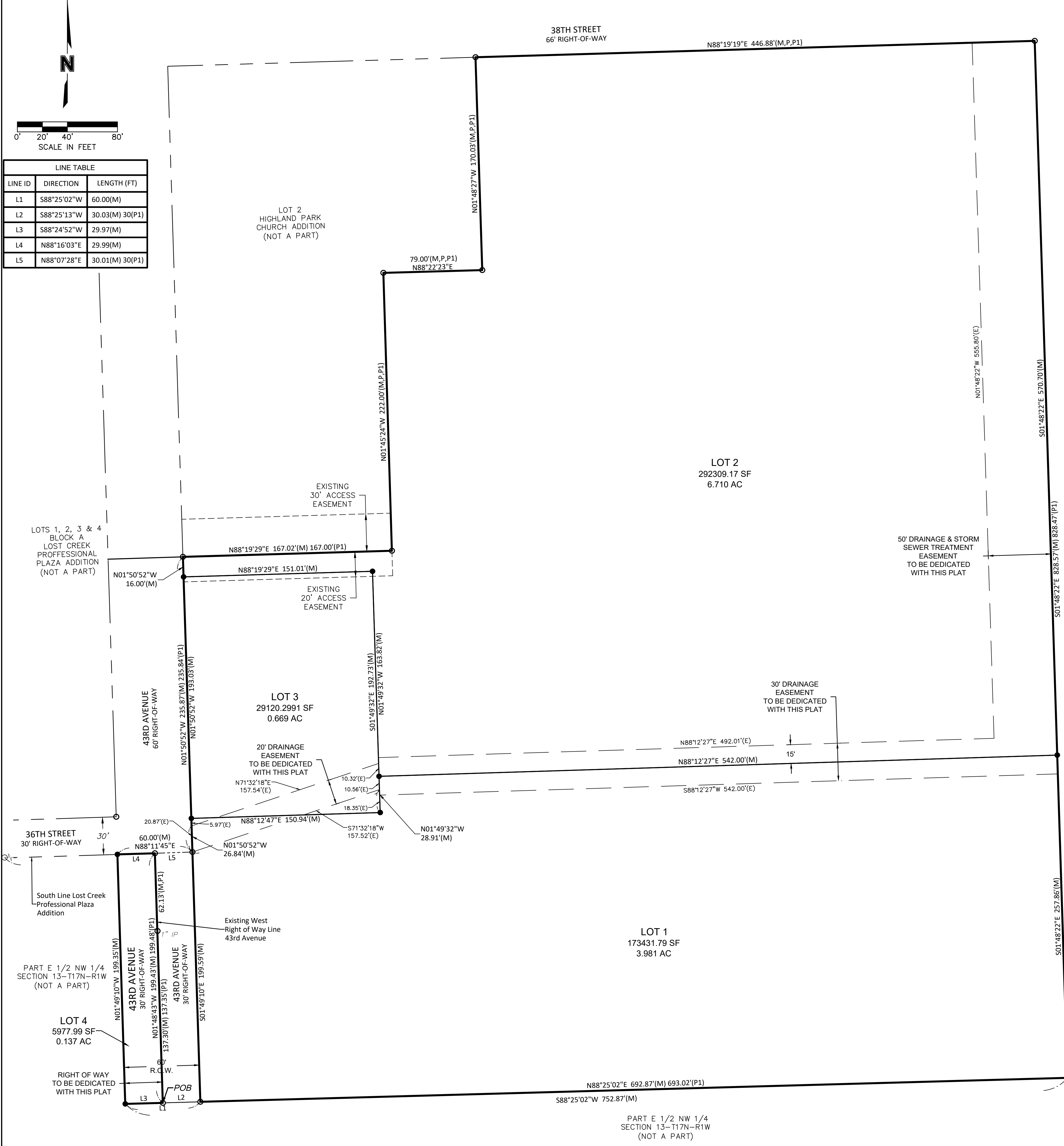
OWNERS
RIEF DEVELOPMENT LLC
PO BOX 2006
GRAND ISLAND, NE 68802
CONTACT: ANDREW TOUPIN
(402) 306-2997
Construction@innateconcepts.com

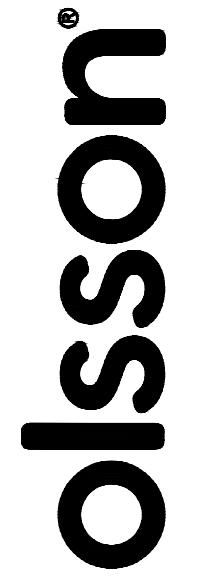
HIGHLAND PARK EVANGELICAL FREE CHURCH OF COLUMBUS, NEBRASKA
4115 38TH STREET
COLUMBUS, NEBRASKA 68601
CONTACT: BRIAN CHRISTENSEN
(402) 564-5853
info@highlandparkministries.org

LEGEND

- FOUND CORNER (5/8" REBAR w/PSC 455 UNLESS NOTED)
- SET CORNER (5/8" REBAR w/PSC 630)
- NEW SUBDIVISION LINE
- NEW PROPERTY LINE
- - - EXISTING RIGHT OF WAY LINE
- - - EXISTING PROPERTY LINE
- - - EXISTING EASEMENT LINE
- - - NEW EASEMENT LINE
- M MEASURED DISTANCE
- P PLATTED DISTANCE HIGHLAND PARK CHURCH ADDITION
- P1 PLATTED DISTANCE HIGHLAND PARK CHURCH 2ND ADDITION
- E MEASURED DISTANCE NEW EASEMENT

LINE TABLE		
LINE ID	DIRECTION	LENGTH (FT)
L1	S88°25'02"W	60.00(M)
L2	S88°25'13"W	30.03(M) 30(P1)
L3	S88°24'52"W	29.97(M)
L4	N88°16'03"E	29.99(M)
L5	N88°07'28"E	30.01(M) 30(P1)





201 East 2nd Street
Grand Island, NE 68801

olsson.com
TEL 308.384.8750
FAX 308.384.8752

REV. NO.	DATE	DESCRIPTION	BY

2025

NORTH CREEK SUBDIVISION
FINAL PLAT

INNATE CONCEPTS
COLUMBUS APARTMENTS

COLUMBUS, NEBRASKA

drawn by: _____ JMJ
designed by: _____ OA
project no.: _____ 024-06402
date: _____ 2025.05.29

SHEET
1 of 3

F:\2024\06001-0650\024-06402\40-Design\Survey\SRV\Sheets\V_FLPLAT_02406402.dwg
DATE: Jul 09, 2025 4:17 pm USER: jjimenez

7.B.1. Resolution No. R25-99 approving final plat and development agreement.

RESOLUTION NO. R25-99

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: A REPLAT OF ALL OF LOT THREE (3) HIGHLAND PARK CHURCH ADDITION, LOTS ONE (1) AND TWO (2) HIGHLAND PARK CHURCH 2ND ADDITION ALL IN THE CITY OF COLUMBUS AND A TRACT OF LAND IN PART OF THE EAST HALF OF THE NORTHWEST QUARTER (E1/2, NW1/4) OF SECTION THIRTEEN (13), TOWNSHIP SEVENTEEN (17) NORTH, RANGE ONE (01) WEST OF THE 6TH P.M., PLATTE COUNTY NEBRASKA, AND MORE PARTICULARLY DESCRIBES AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER LOT 2 HIGHLAND PARK CHURCH 2ND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY; THENCE ON AN ASSUMED BEARING OF S88°25'13"W A DISTANCE OF 30.03 FEET TO THE POINT OF BEGINNING; THENCE S88°24'52"W, A DISTANCE OF 29.97 FEET; THENCE N01°49'10"W A DISTANCE OF 199.35 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF 36TH STREET AND ALSO BEING ON THE SOUTH LINE OF LOST CREEK PROFESSIONAL PLAZA ADDITION; THENCE N88°16'03"E, ON SAID SOUTH LINE OF LOST CREEK PROFESSIONAL PLAZA ADDITION, A DISTANCE OF 29.99 FEET; THENCE S01°48'43"E, A DISTANCE OF 199.43 FEET TO THE POINT OF BEGINNING CONTAINING 0.14 ACRES MORE OR LESS; HEREINAFTER TO BE KNOWN AS NORTH CREEK SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF; APPROVING AND ACCEPTING THE DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND RIEF DEVELOPMENT, LLC, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF SAID OWNER/SUBDIVIDER WITH RESPECT TO SAID NORTH CREEK SUBDIVISION; AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS NORTH CREEK SUBDIVISION.

WHEREAS, Rief Development, LLC, a Nebraska limited liability company ("Developer") and The Highland Park Evangelical Free Church of Columbus, a Nebraska nonprofit religious corporation (the "Church") collectively referred to as the "Owners") collectively own of the real estate described as follows:

LOT THREE (3) HIGHLAND PARK CHURCH ADDITION, LOTS ONE (1) AND TWO (2) HIGHLAND PARK CHURCH 2ND ADDITION ALL IN THE CITY OF COLUMBUS AND A TRACT OF LAND IN PART OF THE EAST HALF OF THE NORTHWEST QUARTER (E1/2, NW1/4) OF SECTION

THIRTEEN (13), TOWNSHIP SEVENTEEN (17) NORTH, RANGE ONE (01) WEST OF THE 6TH P.M., PLATTE COUNTY NEBRASKA, AND MORE PARTICULARLY DESCRIBES AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER LOT 2 HIGHLAND PARK CHURCH 2ND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY; THENCE ON AN ASSUMED BEARING OF S88°25'13"W A DISTANCE OF 30.03 FEET TO THE POINT OF BEGINNING; THENCE S88°24'52"W, A DISTANCE OF 29.97 FEET; THENCE N01°49'10"W A DISTANCE OF 199.35 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF 36TH STREET AND ALSO BEING ON THE SOUTH LINE OF LOST CREEK PROFESSIONAL PLAZA ADDITION; THENCE N88°16'03"E, ON SAID SOUTH LINE OF LOST CREEK PROFESSIONAL PLAZA ADDITION, A DISTANCE OF 29.99 FEET; THENCE S01°48'43"E, A DISTANCE OF 199.43 FEET TO THE POINT OF BEGINNING CONTAINING 0.14 ACRES MORE OR LESS; and

as: WHEREAS, Developer owns the part of the foregoing real estate legally described

LOT THREE (3) HIGHLAND PARK CHURCH ADDITION AND LOT TWO (2) HIGHLAND PARK CHURCH 2ND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA AND A TRACT OF LAND IN PART OF THE EAST HALF OF THE NORTHWEST QUARTER (E1/2, NW1/4) OF SECTION THIRTEEN (13), TOWNSHIP SEVENTEEN (17) NORTH, RANGE ONE (01) WEST OF THE 6TH P.M., PLATTE COUNTY NEBRASKA, AND MORE PARTICULARLY DESCRIBES AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER LOT 2 HIGHLAND PARK CHURCH 2ND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY; THENCE ON AN ASSUMED BEARING OF S88°25'13"W A DISTANCE OF 30.03 FEET TO THE POINT OF BEGINNING; THENCE S88°24'52"W, A DISTANCE OF 29.97 FEET; THENCE N01°49'10"W A DISTANCE OF 199.35 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF 36TH STREET AND ALSO BEING ON THE SOUTH LINE OF LOST CREEK PROFESSIONAL PLAZA ADDITION; THENCE N88°16'03"E, ON SAID SOUTH LINE OF LOST CREEK PROFESSIONAL PLAZA ADDITION, A DISTANCE OF 29.99 FEET; THENCE S01°48'43"E, A DISTANCE OF 199.43 FEET TO THE POINT OF BEGINNING CONTAINING 0.14 ACRES MORE OR LESS;

To be replatted as Lots One (1), Three (3) and Four (4), North Creek Subdivision to the City of Columbus, Platte County, Nebraska: and

as: WHEREAS, the Church owns the part of the foregoing real estate legally described

Lot One (1), Highland Park Church 2nd Addition to the City of Columbus, Platte County, Nebraska

To be replatted as Lot Two (2) North Creek Subdivision to the City of Columbus, Platte County, Nebraska

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

WHEREAS, said Owners have laid out said land into lots, blocks, streets and avenues with appropriate utility easement areas under the name of North Creek Subdivision to the City of Columbus, Platte County, Nebraska; and

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

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

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

WHEREAS, the plat referred to herein is the plat bearing the certificate of Jai Andrist, Registered Land Surveyor, under the date of _____, which plat has been heretofore approved by the Columbus Planning Commission; and

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

WHEREAS, said proposed North Creek Subdivision and plan for development has been heretofore submitted to the Planning Commission of Columbus, Nebraska, the City Engineer and Columbus Public Schools, Columbus, Nebraska; and

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

WHEREAS, after public hearing, the Planning Commission recommended approval of the plat of North Creek Subdivision to the City of Columbus, Nebraska, thereof; and

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

WHEREAS, the Mayor and City Council have held a public hearing on the approval of the final plat of said North Creek Subdivision, to the City of Columbus, Platte County, Nebraska, and following such public hearing, and having heard all persons appearing at such hearing, approved said Final Plat.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Once Recorded Return Document To:

Attn: RONALD S. DEPUE
WOLF, MCDERMOTT, DEPUE, SABOTT, BUTZ, PORTO & FOWLES, LLC
308 NORTH LOCUST
SUITE 501
GRAND ISLAND, NE 68801

DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That Rief Development, LLC, a Nebraska limited liability company, and The Highland Park Evangelical Free Church of Columbus, a Nebraska nonprofit religious corporation, are the Owners of the following described real estate:

North Creek Subdivision to the City of Columbus Platte County, Nebraska

all of which is more particularly described as set forth on attached Exhibit "A".

Said Owners have caused the above described real estate to be laid out into lots, blocks, streets, avenues, and easement areas belong to such Subdivision under the name of North Creek Subdivision to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing lots, streets, avenues, and easements belonging to said North Creek Subdivision, a plat of which bearing the date of enter date in which plat was signed, and certified by Jai Andrist, RLS #630, is attached hereto.

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

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

IN WITNESS WHEREOF, the Owners named herein have executed these presents this 7th day of July, 2025.

RIEF DEVELOPMENT, LLC

BY: [Signature]
SCOTT RIEF, MEMBER
AND AUTHORIZED REPRESENTATIVE

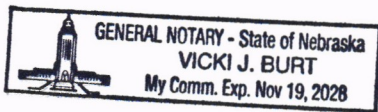
STATE OF NEBRASKA

COUNTY OF Hall : ss.


On this 7th day of July, 2025, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared Scott Rief, member and authorized representative, to me personally known to be the identical person described in and whose name is affixed to the foregoing instrument and acknowledged the said instrument to be his voluntary act and deed.

[Signature]
Notary Public

(SEAL)



THE HIGHLAND PARK EVANGELICAL
FREE CHURCH OF COLUMBUS

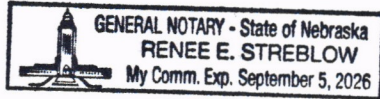
BY: 
BRIAN CHRISTENSEN, CHAIRMAN
AND AUTHORIZED REPRESENTATIVE

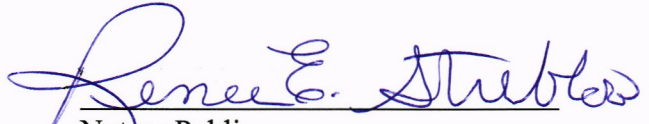
STATE OF NEBRASKA

: ss.

COUNTY OF PLATTE

On this 21st day of July, 2025, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared Brian Christensen, Chairman and authorized representative, to me personally known to be the identical person described in and whose name is affixed to the foregoing instrument and acknowledged the said instrument to be his voluntary act and deed.




Notary Public

(SEAL)

EXHIBIT "A"

ATTACH LEGAL FOR NORTH CREEK SUBDIVISION

LOT THREE (3) HIGHLAND PARK CHURCH ADDITION, LOTS ONE (1) AND TWO (2) HIGHLAND PARK CHURCH 2ND SECOND ADDITION ALL IN THE CITY OF COLUMBUS AND A TRACT OF LAND IN PART OF THE EAST HALF OF THE NORTHWEST QUARTER (E1/2, NW1/4) OF SECTION THIRTEEN (13), TOWNSHIP SEVENTEEN (17) NORTH, RANGE ONE (01) WEST OF THE 6TH P.M., PLATTE COUNTY NEBRASKA, AND MORE PARTICULARLY DESCRIBES AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER LOT 2 HIGHLAND PARK CHURCH 2ND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY; THENCE ON AN ASSUMED BEARING OF S88°25'13"W A DISTANCE OF 30.03 FEET TO THE POINT OF BEGINNING; THENCE S88°24'52"W, A DISTANCE OF 29.97 FEET; THENCE N01°49'10"W A DISTANCE OF 199.35 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF 36TH STREET AND ALSO BEING ON THE SOUTH LINE OF LOST CREEK PROFESSIONAL PLAZA ADDITION; THENCE N88°16'03"E, ON SAID SOUTH LINE OF LOST CREEK PROFESSIONAL PLAZA ADDITION, A DISTANCE OF 29.99 FEET; THENCE S01°48'43"E, A DISTANCE OF 199.43 FEET TO THE POINT OF BEGINNING CONTAINING 0.14 ACRES MORE OR LESS;

Please return to:

RONALD S. DEPUE

WOLF, MCDERMOTT, DEPUE, SABOTT, BUTZ, PORTO & FOWLES, L.L.C.

308 NORTH LOCUST

SUITE 501

GRAND ISLAND, NE 68801

PH: 308-384-1635

FAX 308-384-1759

NORTH CREEK SUBDIVISION
DEVELOPMENT AGREEMENT

THIS AGREEMENT, made and entered on 8th day of July, 2025, by and between Rief Development, LLC, a Nebraska limited liability company (hereinafter referred to separately as (“Developer”), The Highland Park Evangelical Free Church of Columbus, a Nebraska nonprofit religious corporation (hereinafter referred to separately as the “Church”) both of which are collectively referred to as “Subdividers,” and the CITY OF COLUMBUS, a Municipal Corporation in the State of Nebraska (hereinafter referred to as the “City”)

WITNESSETH

WHEREAS, Subdividers are the owners of the land included within the proposed plat attached hereto as Exhibit “A”, commonly known as North Creek Subdivision, to the City of Columbus, Platte County, Nebraska, (hereinafter referred to as the “Area to be Developed”) within the City's zoning and platting jurisdiction; and,

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

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

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

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

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

“Property benefited” shall mean property within the Area to be Developed (Exhibit “A”), which will comprise 4 acres of property.

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

SECTION I

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

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

B. Concrete paving of internal streets, dedicated per plat (Exhibit “A”), all of said paving to be thirty-three (33) feet in width and six (6) inches thick, and shall be constructed according to City standards. The entire cost of paving and storm sewer system improvements, except for intersections, shall be paid by the Developer, with the exception of pavement in excess of the minimum width or depth required by a Nebraska Licensed Civil Engineer to properly serve for the Area to be Developed. In such case, the oversized cost shall be paid for by the City, subject to final approval of plans and specifications by the City.

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

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

E. The water distribution system, including, but not limited to: mains, hydrants and valves shall be constructed according to City standards within a dedicated right-of-way and easement areas per plat (Exhibit “A”) on a water plan prepared by a Nebraska Licensed Civil Engineer. The Developer shall be responsible for the design, financing and construction of said water distribution improvements. The

entire cost of the water distribution system and improvements shall be paid by the Developer , with exception of water mains located in a dedicated right-of-way or easement area that are greater than the size required by said Nebraska Civil Engineer to properly serve the Area to be Developed. In such case, the cost over the required size shall be paid for by the City subject to the final approval of plans and specifications by the City.

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

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

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

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

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

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

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

SECTION II

Developer and City covenant and agree that the Developer will abide by and incorporate into all of its construction contracts the provisions required by the regulations of the City pertaining to construction

of public improvements, and testing procedures therefor, except as otherwise provided in this Development Agreement.

SECTION III

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

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

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

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

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

SECTION IV

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

SECTION V

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

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

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

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

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

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

SECTION VI

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

SECTION VII

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

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

ATTEST:

CITY OF COLUMBUS


CITY CLERK

MAYOR Date

APPROVED AS TO FORM


CITY ATTORNEY

THE HIGHLAND PARK EVANGELICAL
FREE CHURCH OF COLUMBUS

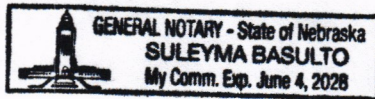
BY: 
BRIAN CHRISTENSEN, CHAIRMAN
AND AUTHORIZED REPRESENTATIVE

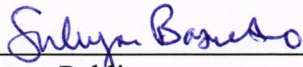
STATE OF NEBRASKA

: ss.

COUNTY OF PLATTE

On this 8th day of July, 2025, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared Brian Christensen, Chairman and authorized representative, who is personally known by me to be the identical person whose name is affixed to the Development Agreement, and acknowledged the execution thereof to be his voluntary act and deed as such officer of said corporation.




Notary Public

(My commission expires: June 4, 2028)

EXHIBIT "A"

LOT THREE (3) HIGHLAND PARK CHURCH ADDITION, LOTS ONE (1) AND TWO (2) HIGHLAND PARK CHURCH 2ND SECOND ADDITION ALL IN THE CITY OF COLUMBUS AND A TRACT OF LAND IN PART OF THE EAST HALF OF THE NORTHWEST QUARTER (E1/2, NW1/4) OF SECTION THIRTEEN (13), TOWNSHIP SEVENTEEN (17) NORTH, RANGE ONE (01) WEST OF THE 6TH P.M., PLATTE COUNTY NEBRASKA, AND MORE PARTICULARLY DESCRIBES AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER LOT 2 HIGHLAND PARK CHURCH 2ND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY; THENCE ON AN ASSUMED BEARING OF S88°25'13"W A DISTANCE OF 30.03 FEET TO THE POINT OF BEGINNING; THENCE S88°24'52"W, A DISTANCE OF 29.97 FEET; THENCE N01°49'10"W A DISTANCE OF 199.35 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF 36TH STREET AND ALSO BEING ON THE SOUTH LINE OF LOST CREEK PROFESSIONAL PLAZA ADDITION; THENCE N88°16'03"E, ON SAID SOUTH LINE OF LOST CREEK PROFESSIONAL PLAZA ADDITION, A DISTANCE OF 29.99 FEET; THENCE S01°48'43"E, A DISTANCE OF 199.43 FEET TO THE POINT OF BEGINNING CONTAINING 0.14 ACRES MORE OR LESS;

To be replatted as Lots One (1), Two (2), Three (3) and Four (4), North Creek Subdivision to the City of Columbus, Platte County, Nebraska

8. PETITIONS AND COMMUNICATIONS: None

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

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

23rd Street, Columbus

Weekly Public Relations Report

Date

July 15, 2025

Work from Last Week

- Foundation Course from 23rd Ave to 18th Ave.
- Paving: Pave south legs of 26th & 30th Aves.

Work Anticipated This Week

- Paving: Pave mainline from west of 25th to east of 24th Ave. Pave 27th, 25th, & 24th Aves, sidewalk, driveways, and median cap in south leg of 26th Ave, and inlet throats from 26th to 31st Ave.
- Underdrain: Complete pipe underdrain from 31st Ave to 25th Ave.
- Electrical: Work on installing conduit and light pole bases from 26th Ave to 31st Ave as well as work on signal foundations at 26th Ave.

Work Anticipated Next Week

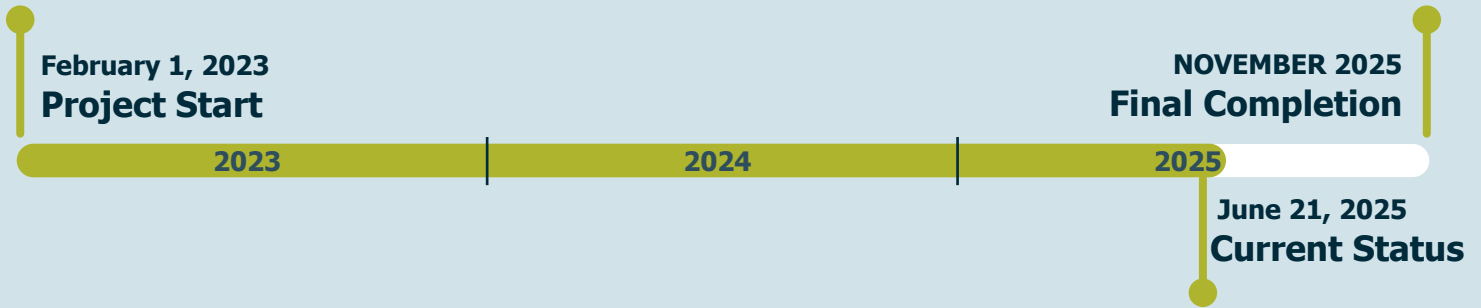
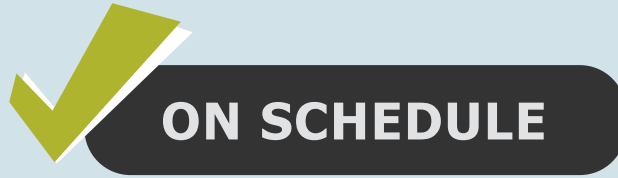
- Paving: Pave driveways, intersections, and sidewalks from 31st to 25th Ave.
- Electrical: Work on installing conduit and light pole bases from 26th Ave to 31st Ave as well as work on signal foundations at 26th Ave.
- 23rd Ave: Closure and removal of concrete as well as grading.

Next Major Milestone(s)

- Open newly constructed eastbound lanes to traffic, tentatively scheduled for early fall 2025.

COLUMBUS 23RD STREET MONTHLY PROGRESS REPORT

JUNE 2025



June 2025 Construction Update

Work That Occurred This Month: In June 2025, despite frequent rains, work progressed well. Water main work was completed for the project, finishing the new main from near 30th Avenue to 31st Avenue as well as new services from 26th Avenue to 31st Avenue. Storm sewer work is also now complete, with work on the new trunkline and structures finished from 26th Avenue to 31st Avenue. Grading operations are now complete, 23rd Avenue to 31st Avenue finished this month. Work on subgrade stabilization and foundation course are now the main operation, with mainline paving operations to begin very soon.

Work That Occurred Last Month: In May 2025, work continued on new water main and storm sewer. Water main was completed from 26th Avenue to approximately 30th Avenue. Storm sewer was completed from Pershing Road through 26th Avenue. Grading operations also began with excavation taking place from 18th Avenue to 23rd Avenue.



PROJECT HIGHLIGHTS



Percentage of the total monetary contract completed to date.



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



Percentage of electrical work completed, including signalization and lighting.

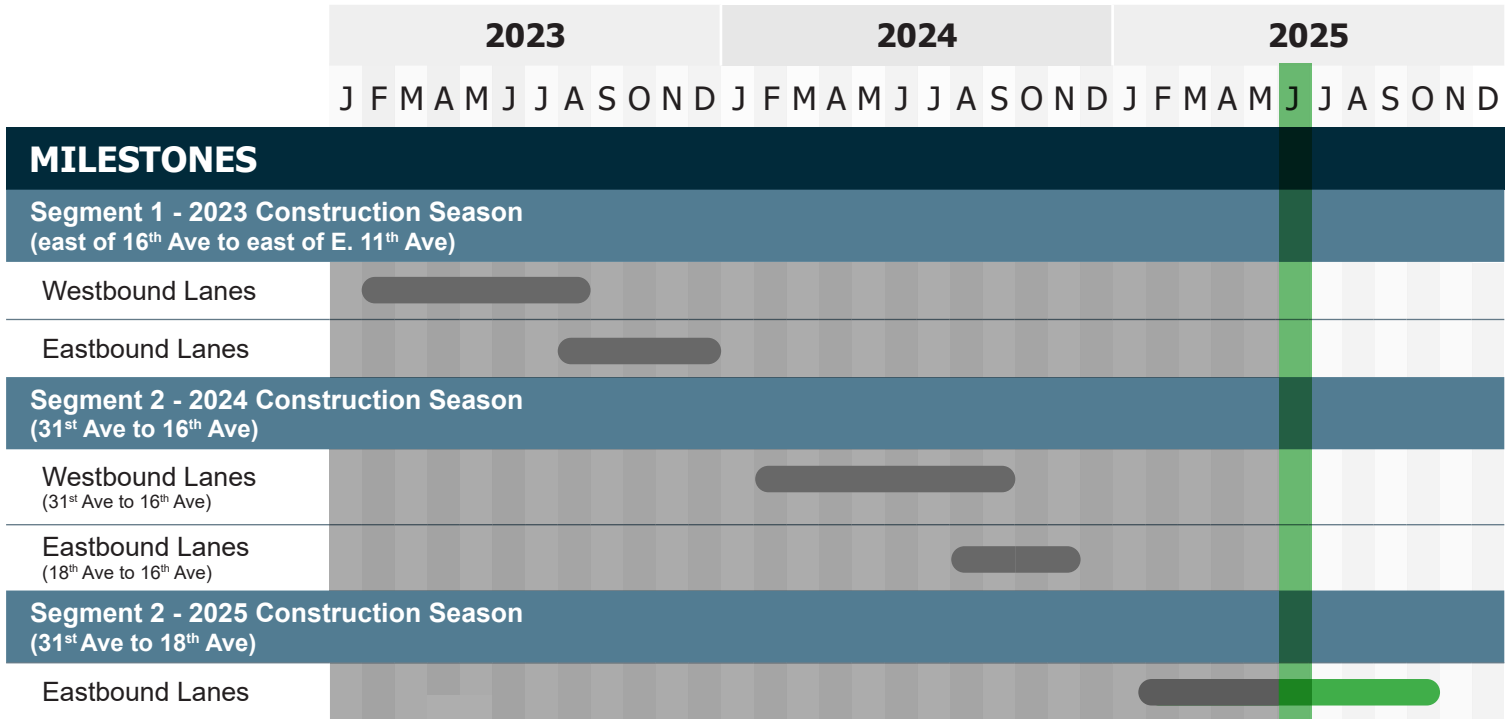


Percentage of storm sewer work completed, including sewer pipe, manholes, curb inlets, and area inlets.



Percentage of new water main work completed, including water main services and crossings.

COLUMBUS 23RD STREET CONSTRUCTION SCHEDULE



Phase Legend (horizontal lines):

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

Project Progress Bar Legend (vertical line):

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

All traffic changes are weather dependent.

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



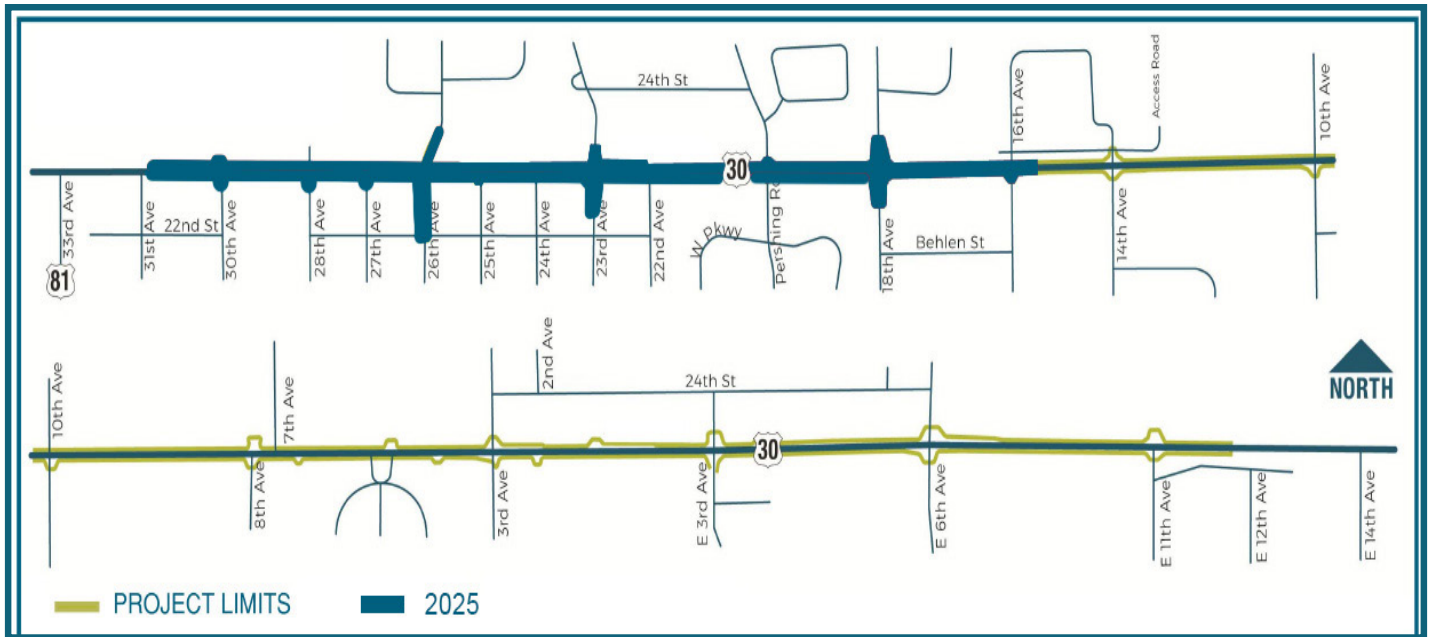
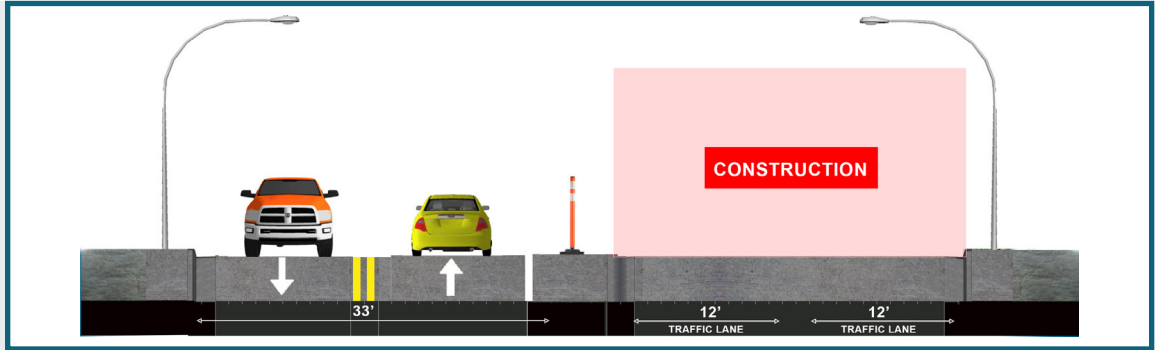
COLUMBUS 23RD STREET MONTHLY PROGRESS REPORT | JUNE 2025

2025

EASTBOUND:

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

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

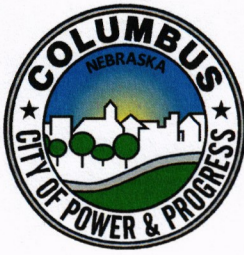


9.B. Update on Nebraska Department of Transportation Loup River South Bridges project.

Columbus South Bridges, NH-30-5(131)

- Work completed since last update
 - Contractor removing spans outside of the environmental limitations in the river
 - Reconstructing Pawnee Park underpass (west end)
 - Constructing the contractor temporary construction bridge
- Initial structure blast planned for early August 2025
 - Initial south two spans
 - Not affect trail operation (except for times of blasting)
 - Temporary stoppage of all traffic on bridge during the blast and secure times
- NDOT press release for stopping of recreational activity and crossing starting August 1st
 - Air boat event is weekend of July 26-27
- Pawnee Park underpass to reopen by August 1st for use of trail and not vehicle traffic
 - Estimated over to vehicle traffic in spring 2027
- Overall schedule
 - On time for fall 2027 completion

10. **REPORTS OF COUNCIL COMMITTEES: None**
11. **REPORTS OF SPECIAL COMMITTEES: None**
12. **REPORTS ON LEGISLATION: None**
13. **NEW BUSINESS**
- 13.A.Appointment of Martavius Pennington as police officer.



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

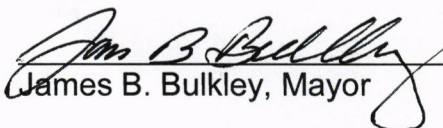
MEMORANDUM

DATE: July 21, 2025
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the name Martavius Pennington for conditional appointment as Police Officer, subject to successful completion of all tests and training. The Civil Service Commission certified this candidate at their May 13, 2025, meeting. Per Council Rules, the two-week waiting period for the appointment of a Police Officer is waived.

Mr. Pennington is a resident of Gretna, Nebraska and graduated from Lamar County High School. He has held positions as operations manager and social support manager in Omaha, Nebraska where he utilized his skills in team leadership, client relations, strategy development, and customer support. He has a passion for helping youth with disabilities and is currently employed as the residential manager at Developmental Disability Center of Nebraska in Omaha.

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


James B. Bulkley, Mayor

13.B. Quote from Bauer Underground, Inc. in the amount of \$36,537.94 for fiber optics construction for the Parks and Wastewater Utility Departments Maintenance Complex project. Reallocated CIP #25-32



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 16, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Parks and Wastewater Utility Maintenance Complex Fiber Optics Quote

RECOMMENDATION:

I recommend approval of the quote from Bauer Underground, Inc. in the amount of \$36,537.94 for fiber optics construction for the Parks and Wastewater Utility Departments Maintenance Complex project.

DISCUSSION:

RVW, Inc. obtained quotes for construction of the fiber optic system, including design and staking sheets. Bauer Underground, Inc. has constructed the City's fiber optic network. The unit cost prices are in line with projections and recommended by RVW.

The project consists of construction of city system fiber in conduit in general from the Community Building to the former Nebraska Department of Transportation Columbus Construction office as shown on the drawings. The Nebraska Department of Transportation permit will be obtained for the undercrossing of US Hwys. 30/81 (33rd Avenue).

FISCAL IMPACT:

Quote amount of \$36,537.94 part of 2024-2025 budget Parks and Wastewater Utility Capital Land and Buildings, reallocated from CIP 25-32 in the amount of \$1,500,000.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

City of Columbus

Quote Sheet for Purchases

Department: Engineering Department for Parks and Wastewater Utility Departments

Charge to Account Number: 500-500-57200 and 100-150-57200 Capital Land and Buildings

Department Head Approval: *Richard J. Bogus*

Finance Director Review: *Arthur Lindley*
(For Purchases of \$5,000 to \$40,000)

City Administrator Approval: *[Signature]*
(For Purchases of \$5,000 to \$40,000)

... Purchases between \$10,000 and \$40,000 need Council approval, also.

Date: 7/7/2025 Time: _____

Vendor Name: Bauer Underground, Inc.

Vendor Employee Name: Stu Bauer

Telephone: _____

Quote For: Columbus NDOT Yard, Parks and Wastewater Departments Project

Quote Includes:	Item Totals:
Construction of fiber, complete in place, from Community Bldg. to Maintenance Yd. as designed by RVW	\$36,537.94
Total:	\$36,537.94

Quote Excludes:
Equipment and connections being done by IT Department

Delivery Date: 9/30/2025 Shipped By: _____

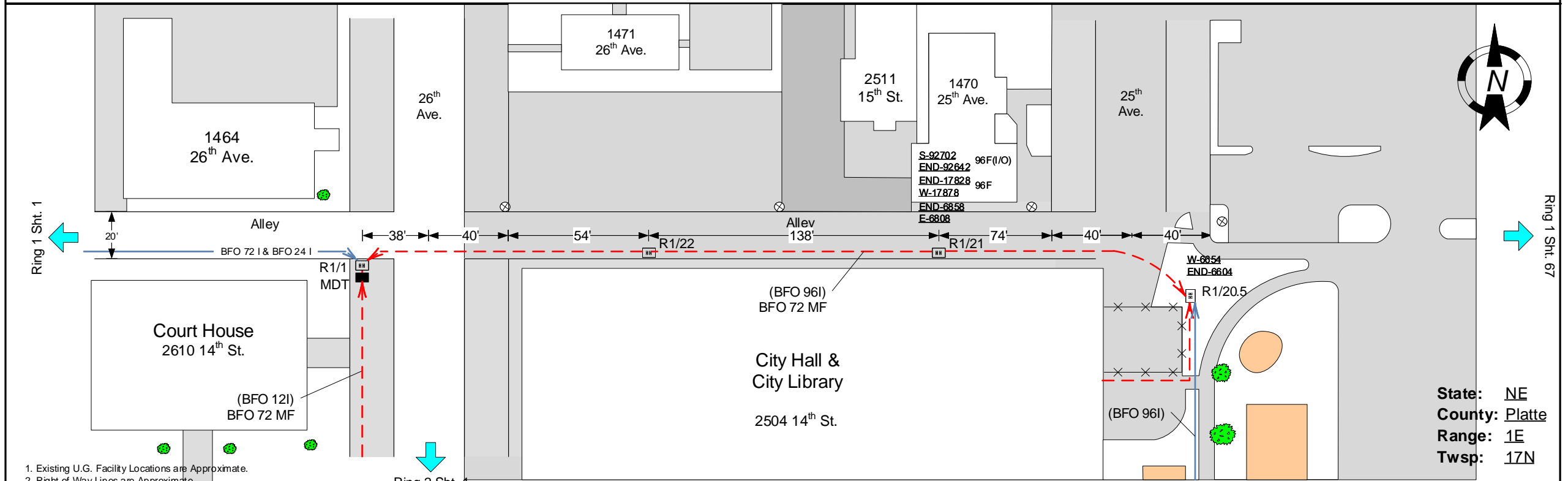
Shipped F.O.B. (Freight Paid): Yes _____ No _____

Tax Excluded

City Employee Obtained Quote: Dave Boswell, Engineering Project Manager

STAKING SHEET, TELEPHONE BURIED PLANT

RVW, Inc. ARCHITECTS & ENGINEERS
Columbus, Nebraska



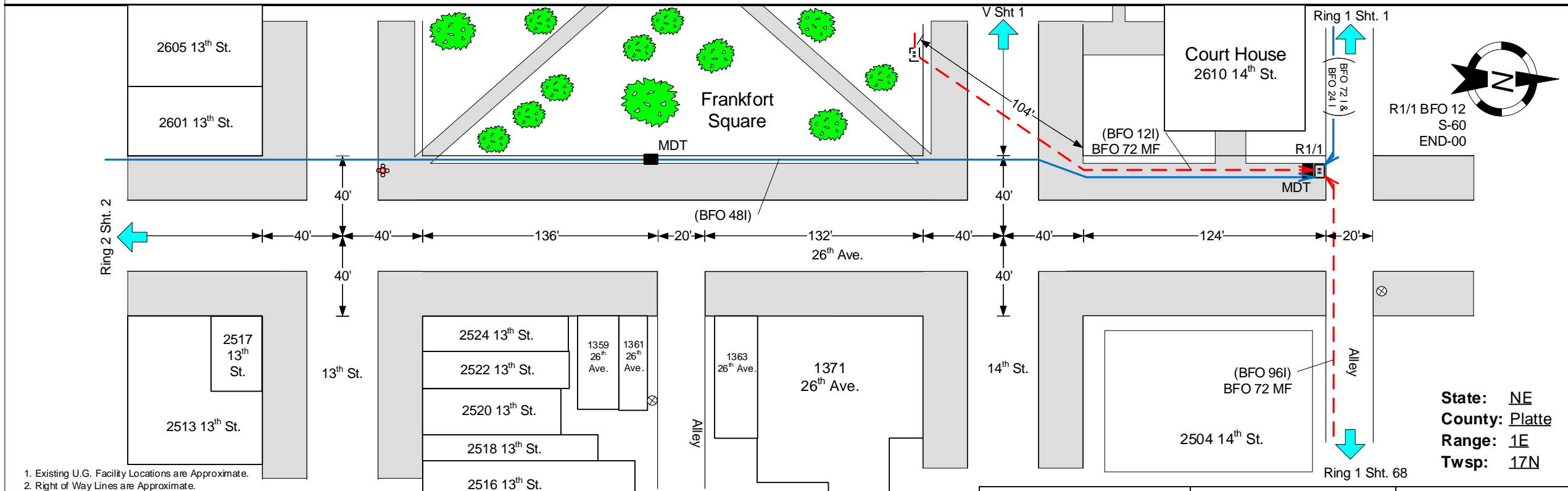
1. Existing U.G. Facility Locations are Approximate.
2. Right of Way Lines are Approximate.

															REEL NO.	REEL NO.	BRAND									
POLE OR PED NO.	BD	BHF 24X30 X24 FG	BHF 30X48 X18	BHF	HO -1	HBFO (96)	BFO96(I/O)	BFO 96 I	BFO 96	BM 73	BM 2	BFO (1)(1.25) V	BM 21	SUB NO.	SEB	NID	BM 83	W HBFO	W BHF	X B A	X B D	REMARKS	As Built Columbus			
R1/22				(1)					(96)														Name: Ring 1 Sht. 68			
								(144)				(144)											WO: Columbus			
R1/21				(1)	96	(1)	(60)		(50)/50	2									1				Exch: Columbus			
							(80)					(1)											Route: Ring 1			
LIBRARY							(36)	154				154											ROW: Public			
R1/20.5		1	1		96	1	(36)		50	8	1	36							1				Section: 19			
Totals																							Staked By: APC	Date: 6/3/19		
																							Revised By:	Date:		
																							Plowed By:	Date:		
																							As Built By:	Date:		
Drawing Not To Scale																						Sheet	68	Of	68	

CAUTION: BURIED FACILITIES MAY BE PRESENT, THE CONTRACTOR IS SOLELY RESPONSIBLE FOR LOCATING PRIOR TO CONSTRUCTION

STAKING SHEET, TELEPHONE BURIED PLANT

RVW, Inc. ARCHITECTS & ENGINEERS
Columbus, Nebraska



1. Existing U.G. Facility Locations are Approximate.
2. Right of Way Lines are Approximate.

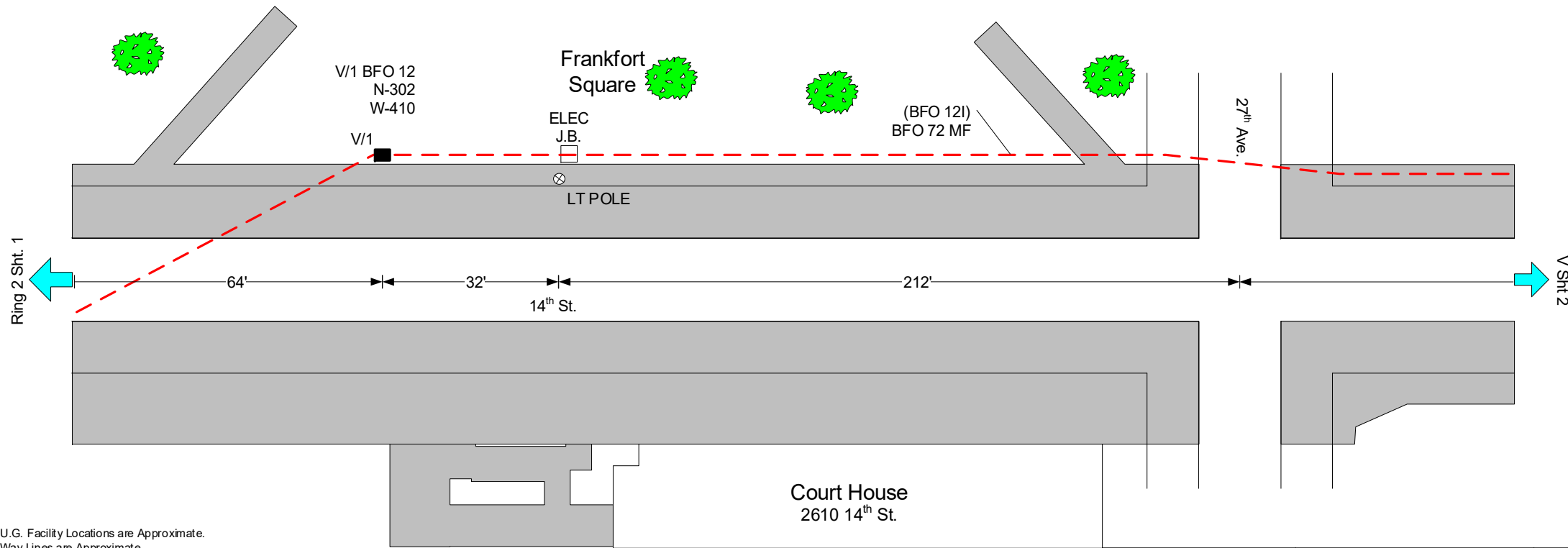
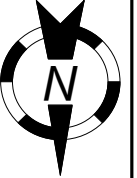
State: NE
County: Platte
Range: 1E
Twp: 17N

REEL NO.														REEL NO.				BRAND						
POLE OR PED NO.	BFO 72 MF	UD (16/13) MDI	W HBFO	W BHF	W HO-1	HBFO ()	BFO 481	BFO 12	BFO 121	BFO (1)(1.25) V	BFO (1)(1.25) V W/MDT	BM	SUB NO.	SEB	SEB	NID	BM 83	X B A	X B D	REMARKS	As Built Columbus			
									(242)	(242)											Name: Ring 2 Sht. 1			
(R1/1)	60		(1)	(1)	(2)			(60)													WO: Columbus			
																					Exch: Columbus			
																					Route: Ring 2			
																					ROW: Public			
																					Section: 19			
																					Staked By: APC	Date: 6/3/19		
																					Revised By:	Date:		
																					Plowed By: BAUER	Date: 9-9-22		
																					As Built By: BGR	Date: 9-9-22		
Totals	302	242	(1)	(1)	(2)		(572)	(60)	(242)	(242)	(572)										Drawing Not To Scale			
																					Sheet	1	Of	10

CAUTION: BURIED FACILITIES MAY BE PRESENT, THE CONTRACTOR IS SOLELY RESPONSIBLE FOR LOCATING PRIOR TO CONSTRUCTION

STAKING SHEET, TELEPHONE BURIED PLANT

RVW, Inc. ARCHITECTS & ENGINEERS
Columbus, Nebraska



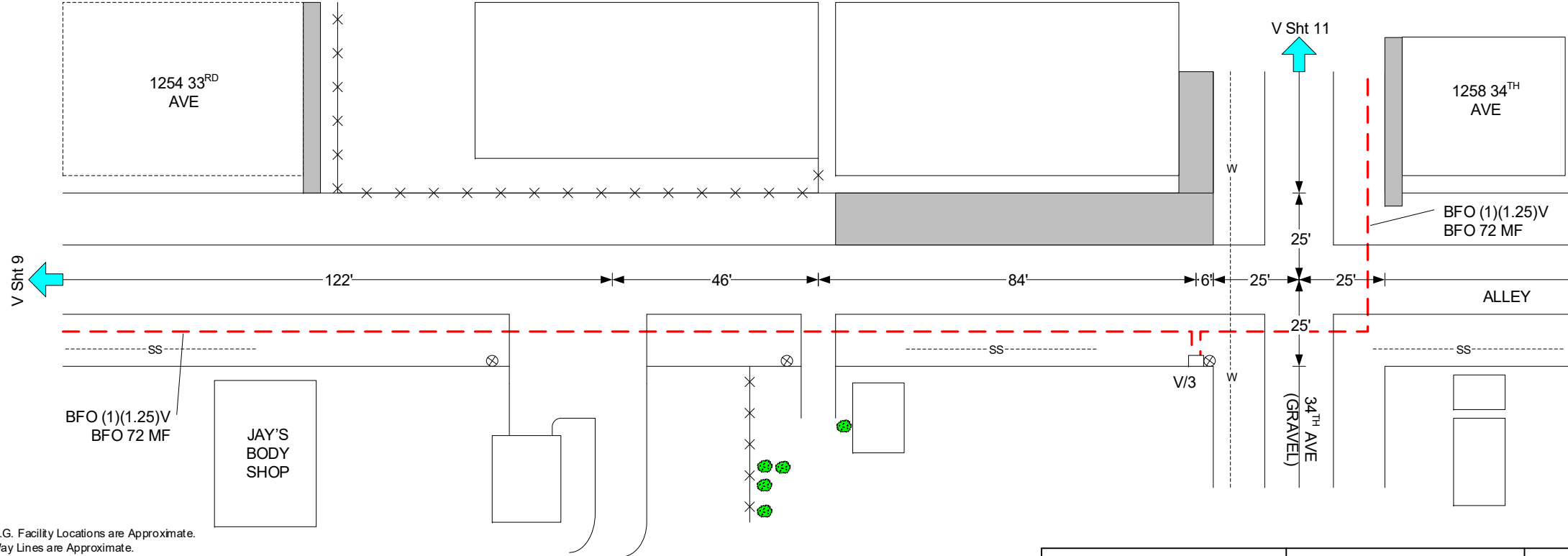
1. Existing U.G. Facility Locations are Approximate.
2. Right of Way Lines are Approximate.

																	REEL NO.		REEL NO.		BRAND										
POLE OR PED NO.	BD	BA	BHF 24x36x30	HO	HBFO ()	BFO 12	BFO 12I	BFO (1)(1.25) V	BFO 72 MF	UD (16/13) MDI	BM	SUB NO.	SEB	SEB	NID	BM 83		X B A	X B D	REMARKS	As Staked: Columbus										
																						Name: V Sht 1	WO: Columbus	Exch: Columbus	County: Platte	State: NE	ROW: Public	TWSP: 17N	RNG: 1E	SECT: 19	Route: V
							(244)	(244)	244	244												Staked By: .BDM	Date: 8-22-22	Revised By:	Date:	Plowed By: BAUER	Date: 3-9-22	As Built By: .BGR	Date: 3-9-22	Drawing Not To Scale	
V/1			(1)			(108)			108													Sheet	1	Of	11						
Totals			(1)			(108)	(244)	(244)	352	244																					

CAUTION: BURIED FACILITIES MAY BE PRESENT, THE CONTRACTOR IS SOLELY RESPONSIBLE FOR LOCATING PRIOR TO CONSTRUCTION

STAKING SHEET, TELEPHONE BURIED PLANT

RVW, Inc. ARCHITECTS & ENGINEERS
Columbus, Nebraska



1. Existing U.G. Facility Locations are Approximate.
2. Right of Way Lines are Approximate.

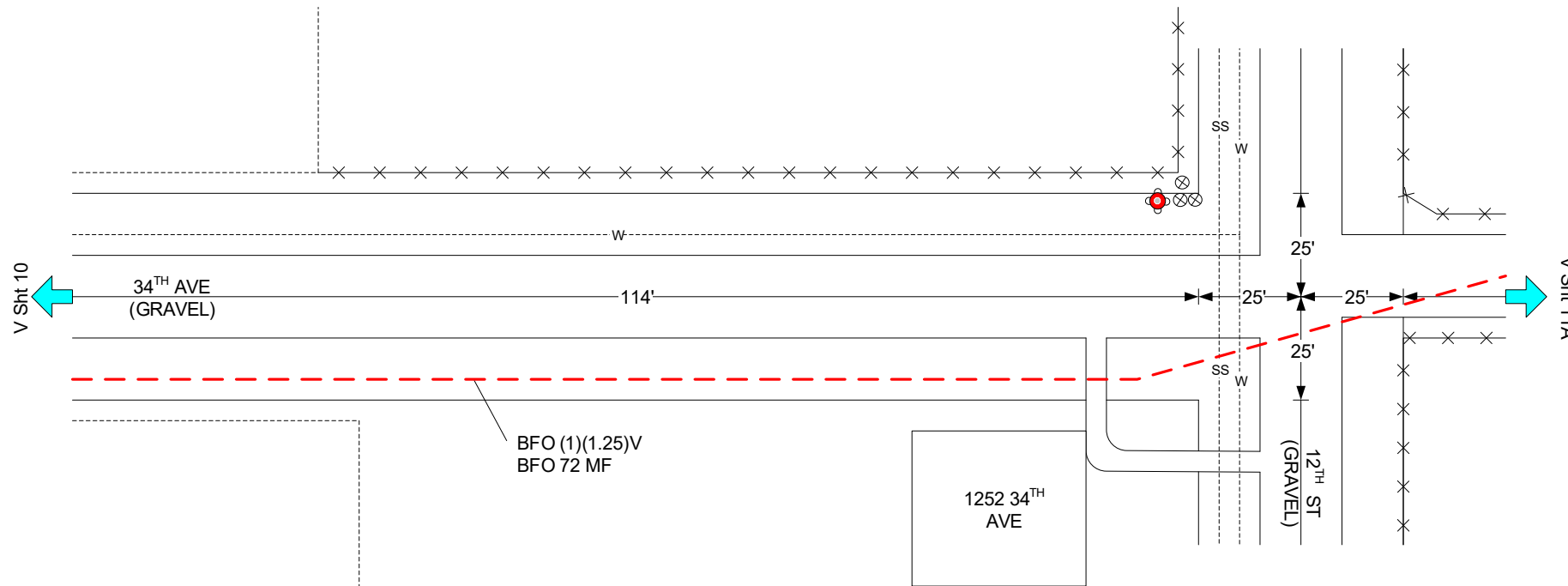
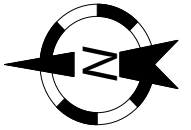
State: NE
County: Platte
Twp: 17N
Range: 1E

REEL NO.																	REEL NO.			BRAND		
POLE OR PED NO.	BD	BA	BHF 24x36x30	HO	HBFO ()	BFO 72MF	BFO (1)(1.25)V	UD (16/13) MDI	BM2 (5/8)(8)	BM 53L	SUB NO.	SEB	SEB	NID	BM 83	X B A	X B D	REMARKS	As Staked			
						62	62	62												Name: V Sht 10 WO: Columbus Exch: Columbus Section: 19 Route: V ROW: Public	Columbus	
V/3			1			100			1	1									Staked By: JCK Date: 6-9-25			
						264	264	264											Revised By: Date:			
																			Plowed By: Date:			
																			As Built By: Date:			
Totals			1			426	326	326	1	1									Drawing Not To Scale			
																	Sheet	10	Of	11		

CAUTION: BURIED FACILITIES MAY BE PRESENT, THE CONTRACTOR IS SOLELY RESPONSIBLE FOR LOCATING PRIOR TO CONSTRUCTION

STAKING SHEET, TELEPHONE BURIED PLANT

RVW, Inc. ARCHITECTS & ENGINEERS
Columbus, Nebraska



- Existing U.G. Facility Locations are Approximate.
- Right of Way Lines are Approximate.

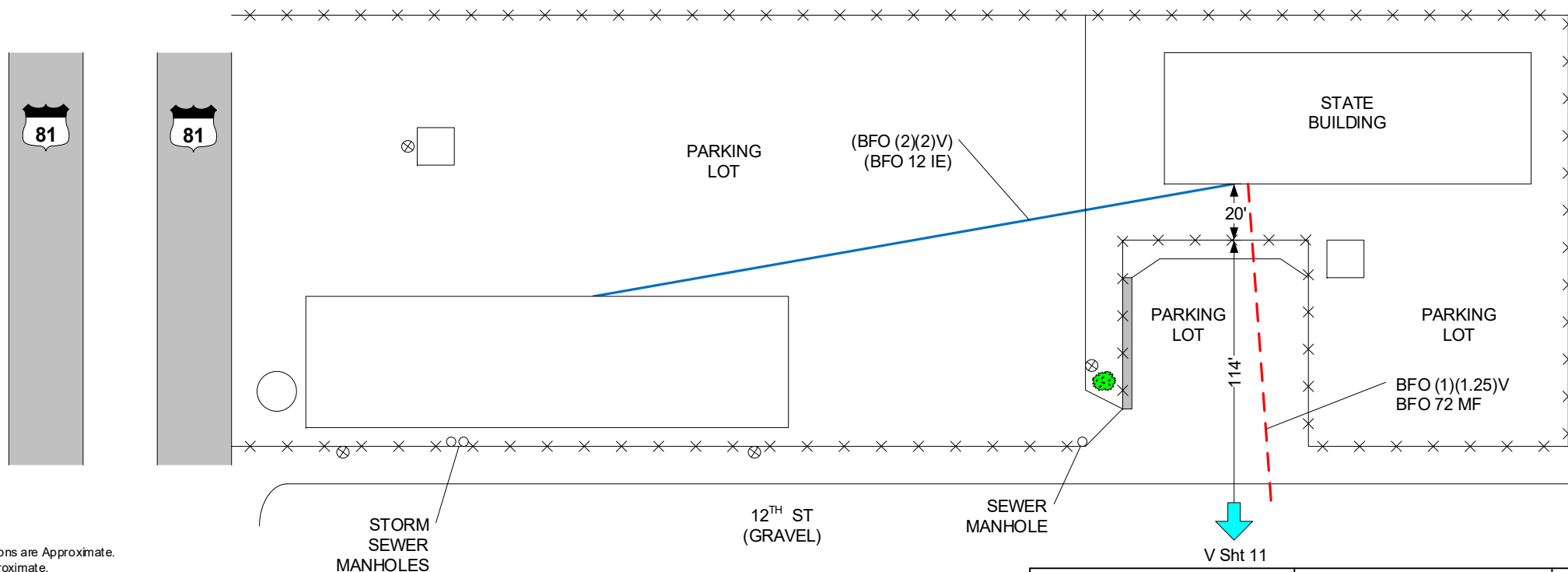
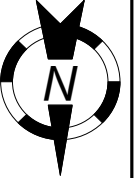
State: NE
County: Platte
Twsp: 17N
Range: 1E

															REEL NO.		REEL NO.		BRAND						
POLE OR PED NO.	BD	BA		BHF	HO	HBFO ()	BFO 72 MF	BFO (1)(1.25)V	UD (16/13) MDI		BM		SUB NO.	SEB	SEB	NID	BM 83		X B A	X B D	REMARKS	As Staked Columbus			
							164	164	164														Name:	V Sht 11	
																						WO:	Columbus		
																						Exch:	Columbus		
																						Section:	19	Route:	V
																						ROW:	Public		
																						Staked By:	JCK	Date:	6-9-25
																						Revised By:		Date:	
																						Plowed By:		Date:	
																						As Built By:		Date:	
Totals							164	164	164													Drawing Not To Scale			
																						Sheet	11	Of	11

CAUTION: BURIED FACILITIES MAY BE PRESENT, THE CONTRACTOR IS SOLELY RESPONSIBLE FOR LOCATING PRIOR TO CONSTRUCTION

STAKING SHEET, TELEPHONE BURIED PLANT

RVW, Inc. ARCHITECTS & ENGINEERS
Columbus, Nebraska



1. Existing U.G. Facility Locations are Approximate.
2. Right of Way Lines are Approximate.

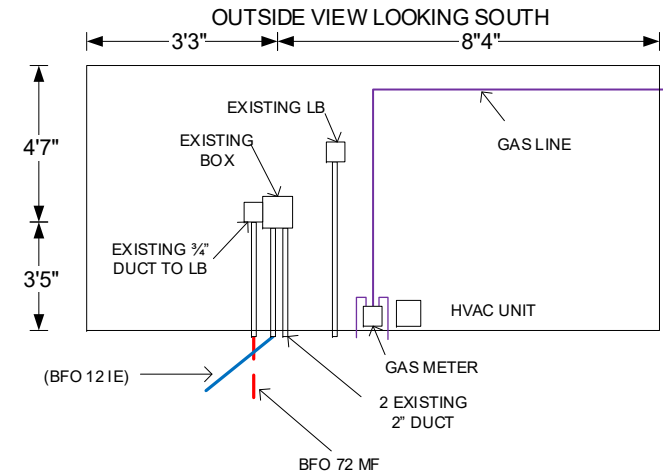
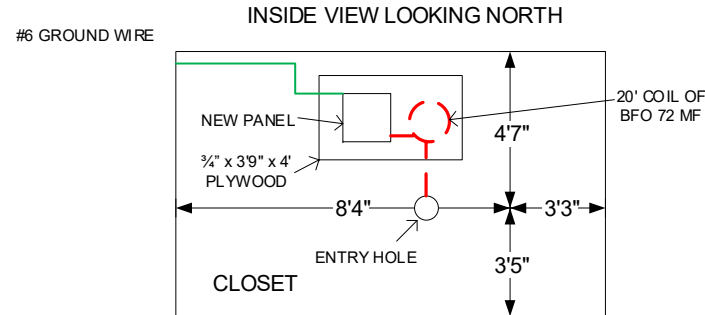
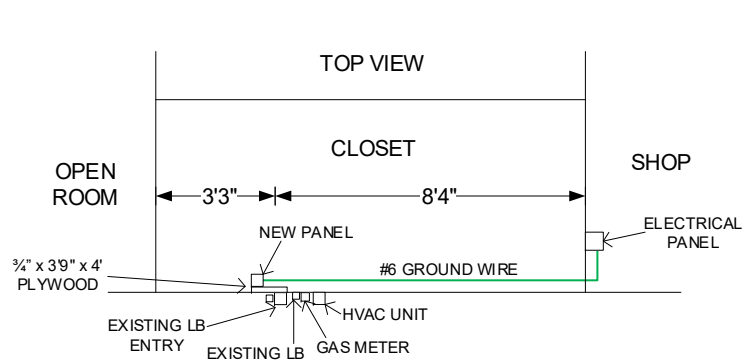
State: NE
County: Platte
Twp: 17N
Range: 1E

																REEL NO.		REEL NO.		BRAND		
POLE OR PED NO.	BD	BA	BHF	HO	HBFO ()	BFO 72 MF	BFO (1)(1.25)V	UD (16/13) MDI	BM	BM 21 (SB)	SUB NO.	SEB	SEB	NID	BM 83	X B A	X B D	REMARKS	As Staked Columbus			
						134	134	134		1	SB								Name: V Sht 11A WO: Columbus Exch: Columbus Section: 19 Route: V ROW: Public Staked By: JCK Date: 6-9-25 Revised By: Date: Plowed By: Date: As Built By: Date: Drawing Not To Scale Sheet 11A Of 11			
Totals						134	134	134		1												

CAUTION: BURIED FACILITIES MAY BE PRESENT, THE CONTRACTOR IS SOLELY RESPONSIBLE FOR LOCATING PRIOR TO CONSTRUCTION

STAKING SHEET, TELEPHONE BURIED PLANT

RVW, Inc. ARCHITECTS & ENGINEERS
Columbus, Nebraska



NOTES TO CONTRACTOR:

- DIG UP EXISTING 3/4" DUCT
- PULL 72 MICRO FIBER THROUGH DUCT AND LB
- ENTER BUILDING AND LEAVE 20' COIL
- MOUNT 3/4" x 3'9" x 4' PLYWOOD TO WALL
- MOUNT PANEL TO NEW PANEL
- DRILL 3/8" HOLE ON WEST WALL FOR #6 GROUND WIRE
- BOND #6 GROUND WIRE TO ELECTRICAL PANEL IN SHOP

MATERIALS LIST:

- 3/4" x 3'9" x 4' PLYWOOD
- #6 AWG INSULATED GROUND WIRE
- CLEARFIELD PATCH PANEL

State: NE
County: Platte
Twsp: 17N
Range: 1E

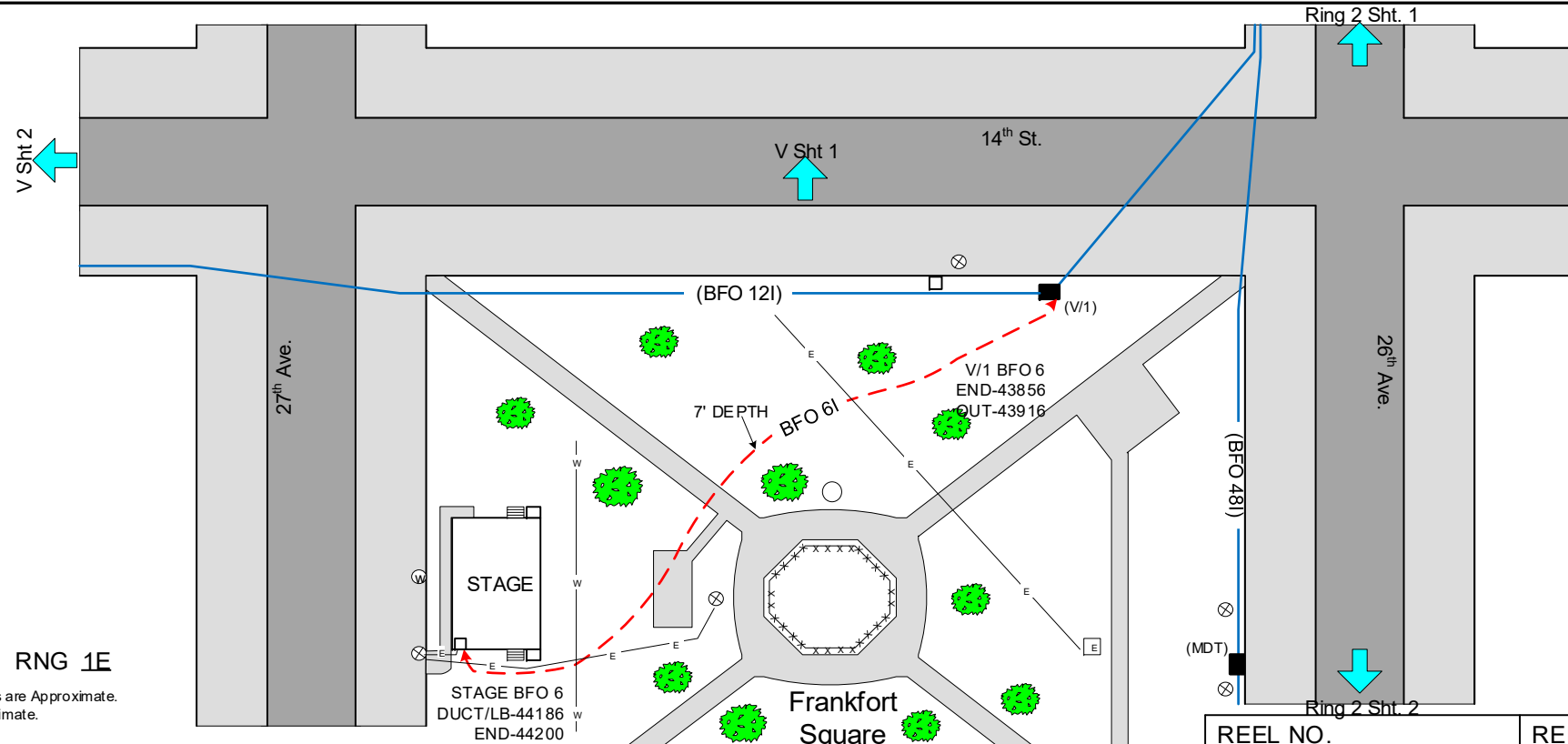
1. Existing U.G. Facility Locations are Approximate.
2. Right of Way Lines are Approximate.

															REEL NO.		REEL NO.		BRAND							
POLE OR PED NO.	BD	BA		BHF	HO	HBFO ()	BFO	BFO			BM	BM	SUB NO.	SEB	SEB	NID	BM 83			X B A	X B D	REMARKS	As Staked Columbus			
																								Name:	V Sht 11B - BM21	
																							WO:	Columbus		
																							Exch:	Columbus		
																							Section:	19	Route:	✓
																							ROW:	Public		
																							Staked By:	JCK	Date:	6-10-25
																							Revised By:		Date:	
																							Plowed By:		Date:	
																							As Built By:		Date:	
																							Drawing Not To Scale			
Totals																							Sheet	11B	Of	11

CAUTION: BURIED FACILITIES MAY BE PRESENT, THE CONTRACTOR IS SOLELY RESPONSIBLE FOR LOCATING PRIOR TO CONSTRUCTION

STAKING SHEET, TELEPHONE BURIED PLANT

RVW, Inc. ARCHITECTS & ENGINEERS
Columbus, Nebraska



Sec. 19 TWP 17N RNG 1E

- Existing U.G. Facility Locations are Approximate.
- Right of Way Lines are Approximate.

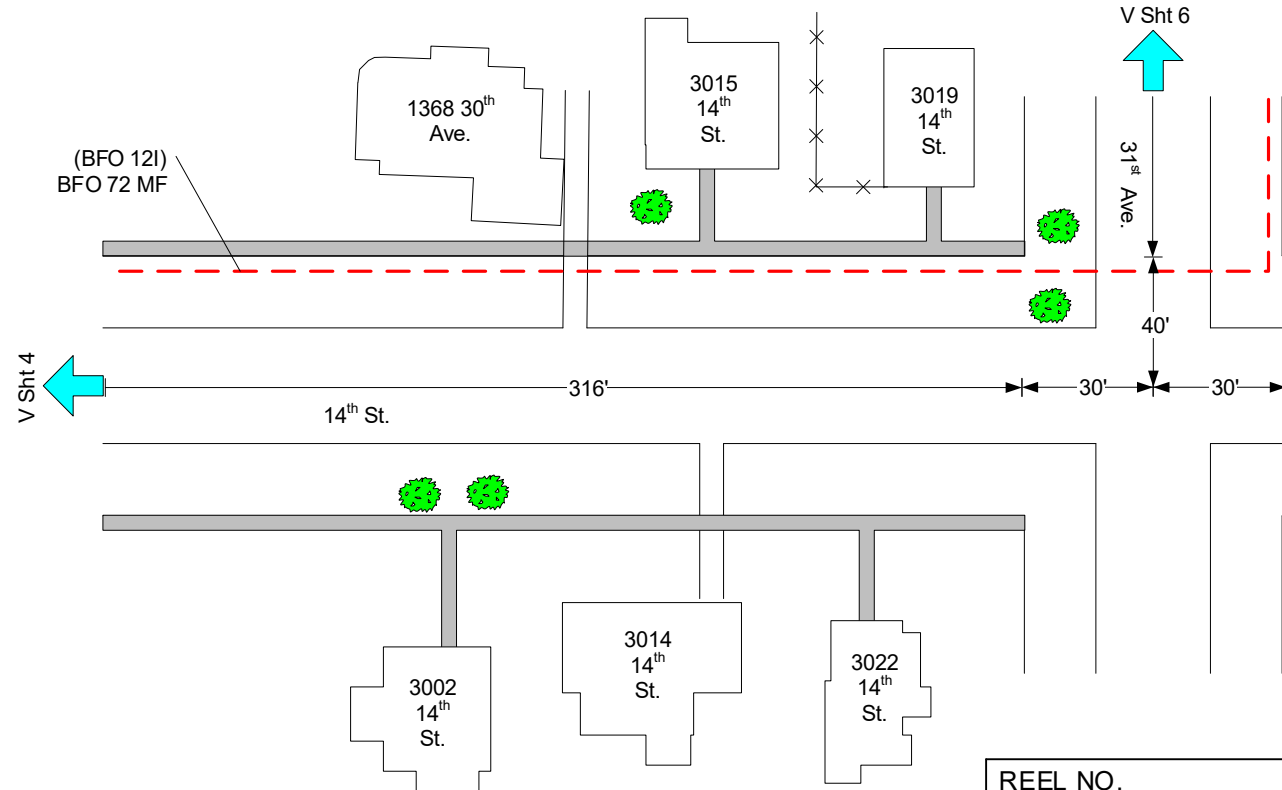
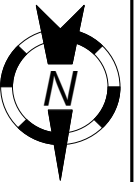
State: NE
County: Platte
Twp: 17N
Range: 1E

POLE OR PED NO.	BD	BA	W BHF	BHF	HO -1	HBFO (12)	BFO 6	BFO 6 I	BFO V(1)(1.25)	BM 21 STAGE	BM	SUB NO.	SEB	SEB	NID	BM 83		X B A	X B D	REEL NO.	REEL NO.	BRAND	REMARKS
STAGE					2		14			1													<p>As Staked Columbus</p> <p>Name: V Sht 1A WO: Columbus Exch: Columbus Section: 19 Route: 17 ROW: Public</p> <p>Staked By: APC Date: 9/6/2023 Revised By: Date: Plowed By: Bauer Date: 9/6/2023 As Built By: APC Date: 9/6/2023</p> <p>Drawing Not To Scale</p> <p>Sheet Of</p>
								270	270														
V/1			1		2	1	60																
Totals			1		4	1	74	270	270	1													

CAUTION: BURIED FACILITIES MAY BE PRESENT, THE CONTRACTOR IS SOLELY RESPONSIBLE FOR LOCATING PRIOR TO CONSTRUCTION

STAKING SHEET, TELEPHONE BURIED PLANT

RVW, Inc. ARCHITECTS & ENGINEERS
Columbus, Nebraska



- Existing U.G. Facility Locations are Approximate.
- Right of Way Lines are Approximate.

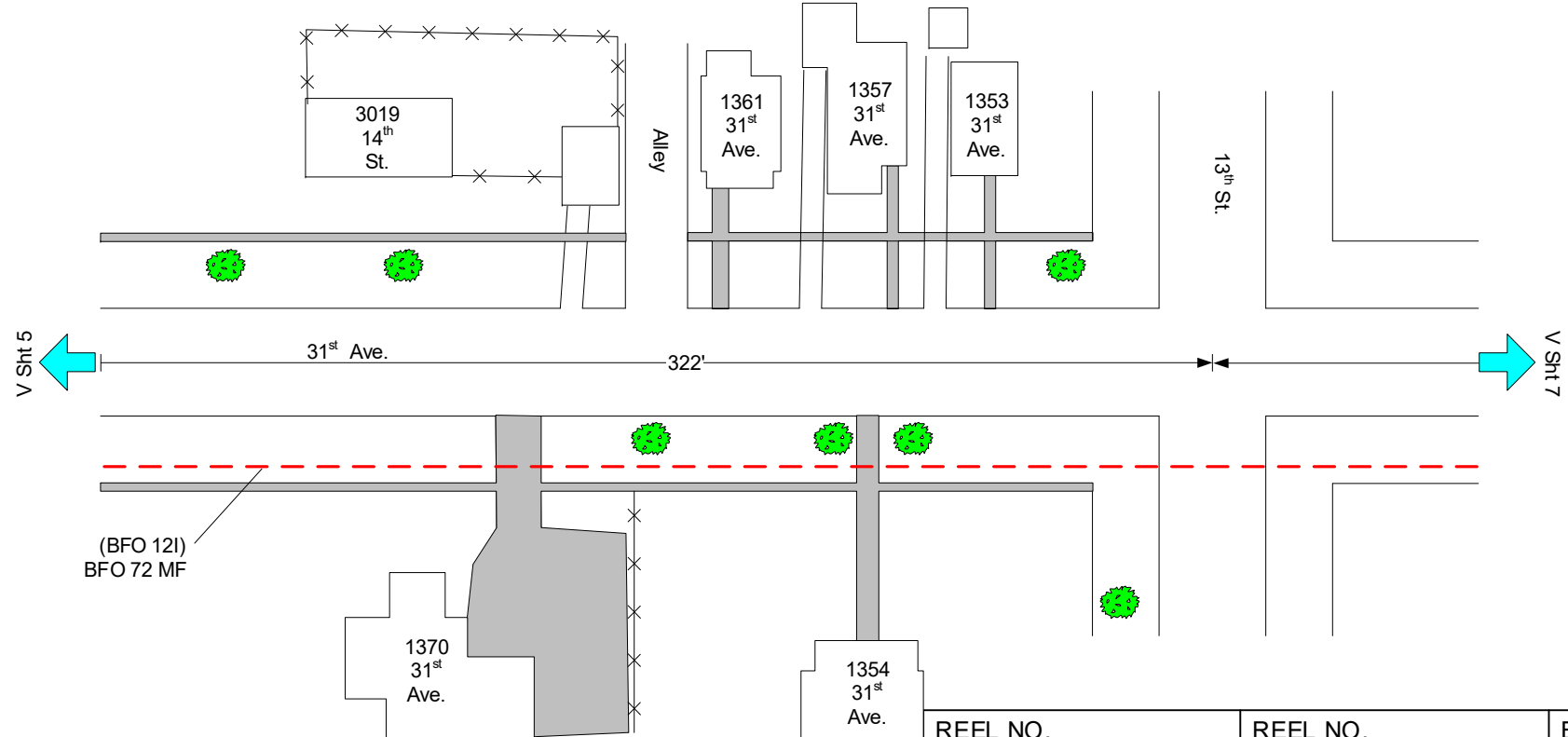
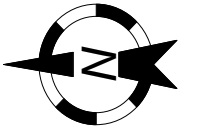
POLE OR PED NO.	BD	BA	BHF	HO	HBFO ()	BFO 121	BFO (1)(1.25)V	BFO 72 MF	UD (16/13) MDI	BM	BM	SUB NO.	SEB	SEB	NID	BM 83			X B A	X B D	REMARKS	REEL NO.		REEL NO.		BRAND		
						(376)	(376)	376	376													As Staked: Columbus Name: V Sht 5 WO: Columbus Exch: Columbus County: Platte State: NE ROW: Public TWSP: 17N RNG: 1E SECT: 19 Route: V Staked By: .BDM Date: 8-22-22 Revised By: Date: Plowed By: BAUER Date: 9-9-22 As Built By: .BGR Date: 9-9-22 Drawing Not To Scale						
Totals						(376)	(376)	376	376																			

CAUTION: BURIED FACILITIES MAY BE PRESENT, THE CONTRACTOR IS SOLELY RESPONSIBLE FOR LOCATING PRIOR TO CONSTRUCTION

Sheet 5 Of 11

STAKING SHEET, TELEPHONE BURIED PLANT

RVW, Inc. ARCHITECTS & ENGINEERS
Columbus, Nebraska



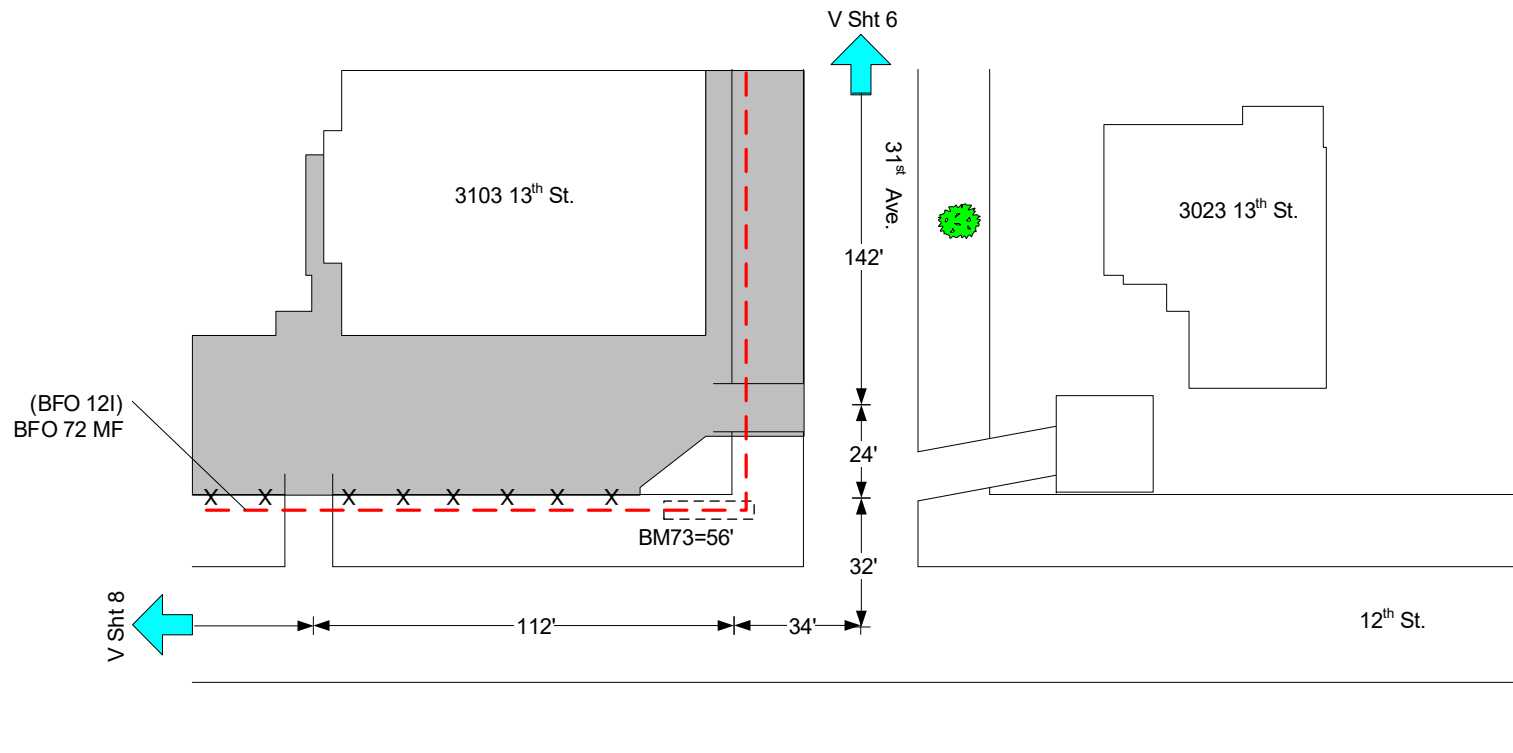
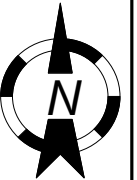
- Existing U.G. Facility Locations are Approximate.
- Right of Way Lines are Approximate.

POLE OR PED NO.	BD	BA	BHF	HO	HBFO ()	BFO 121	BFO (1)(1.25)V	BFO 72 MF	UD (16/13) MDI	BM	BM	SUB NO.	SEB	SEB	NID	BM 83			X B A	X B D	REMARKS	As Staked: Columbus			
																						Name:	WO:	Exch:	County:
						(322)	(322)	322	322														Staked By: .BDM Date: 8-23-22		
																							Revised By: Date:		
																							Plowed By: BAUER Date: 9-9-22		
																							As Built By: .BGR Date: 9-9-22		
Totals						(322)	(322)	322	322														Drawing Not To Scale		
																							Sheet 6 Of 11		

CAUTION: BURIED FACILITIES MAY BE PRESENT, THE CONTRACTOR IS SOLELY RESPONSIBLE FOR LOCATING PRIOR TO CONSTRUCTION

STAKING SHEET, TELEPHONE BURIED PLANT

RVW, Inc. ARCHITECTS & ENGINEERS
Columbus, Nebraska



- Existing U.G. Facility Locations are Approximate.
- Right of Way Lines are Approximate.

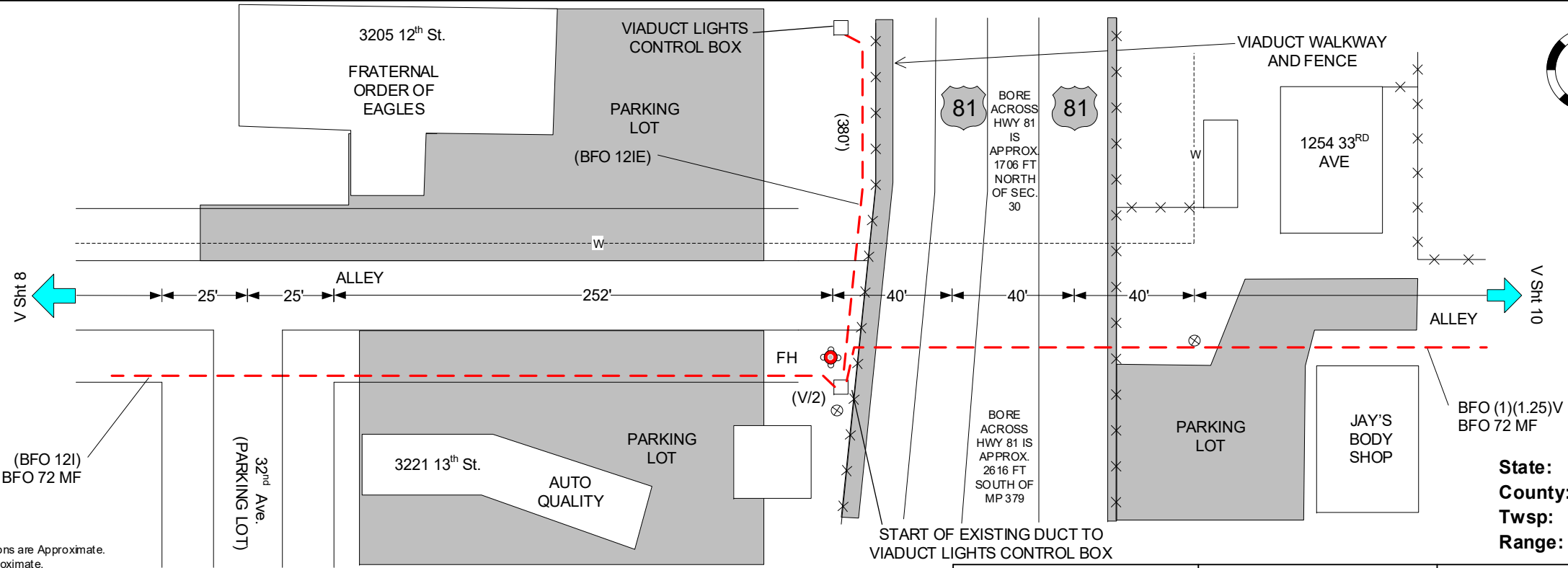
																	REEL NO.		REEL NO.		BRAND					
POLE OR PED NO.	BD	BA		BHF	HO	HBFO ()	BFO 121	BFO (1)(1.25)V	BM 73	BFO 72 MF	UD (16/13) MDI	BM	SUB NO.	SEB	SEB	NID	BM 83		X B A	X B D	REMARKS	As Staked: Columbus				
									(56)													Name:	V Sht 7	WO:	Columbus	
							(278)	(278)		278	278										Exch:	Columbus	County:	Platte		
																					State:	NE	ROW:	Public		
																					TWSP:	17N	RNG:	1E	SECT:	19
																					Route:	V				
																					Staked By:	BDM	Date:	8-23-22		
																					Revised By:		Date:			
																					Plowed By:	BAUER	Date:	9-9-22		
																					As Built By:	BGR	Date:	9-9-22		
Totals							(278)	(278)	(56)	278	278										Drawing Not To Scale					
																					Sheet	7	Of	11		

CAUTION: BURIED FACILITIES MAY BE PRESENT, THE CONTRACTOR IS SOLELY RESPONSIBLE FOR LOCATING PRIOR TO CONSTRUCTION

STAKING SHEET, TELEPHONE BURIED PLANT

RVW, Inc. ARCHITECTS & ENGINEERS
Columbus, Nebraska

VIADUCT LIGHTS CONTROL BOX
BFO 12
N-3638
END-3644



(V/2)
BFO 12
E-3170
S-3280

(BFO 12I)
BFO 72 MF

32nd Ave.
(PARKING LOT)

1. Existing U.G. Facility Locations are Approximate.
2. Right of Way Lines are Approximate.

State: NE
County: Platte
Twp: 17N
Range: 1E

REEL NO.																REEL NO.				BRAND					
POLE OR PED NO.	BD	BA	HO-1	BHF (24x36 x30)	HO -1	BFO 72 MF	BFO 12I	BFO 12IE	BFO 12	BFO (1)(1.25)V	BM 21 (6 PK)	BFO (1)(1.25)V	UD (16/13) MDI	SEB	SEB	NID	BM 83	X B A	X B D	REMARKS	As Staked Columbus				
						126						126	126								Name: V Sht 9 WO: Columbus Exch: Columbus Section: 19 Route: V ROW: Public Staked By: .BDM Date: 8-23-22 Revised By: Date: Plowed By: BAUER Date: 9-9-22 As Built By: .BGR Date: 9-9-22 Drawing Not To Scale Sheet 9 Of 11				
VIADUCT LTS BOX					(6)				(6)		(1)														
(V/2)				(1)		50			(110)								302								
						302	(302)			(302)			302												
Totals				(1)	(6)	478	(302)	(358)	(116)	(302)	(1)	126	428												

CAUTION: BURIED FACILITIES MAY BE PRESENT, THE CONTRACTOR IS SOLELY RESPONSIBLE FOR LOCATING PRIOR TO CONSTRUCTION

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

14. **RESOLUTIONS**

14.A. Resolution No. R25-100 awarding Community Development Block Grant funds to Anthony Kresha for downtown revitalization.

RESOLUTION NO. R25-100

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AWARD OF PROCEEDS IN THE AMOUNT OF \$2,021.50 FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT NO 23-DTR-003 TO ANTHONY KRESHA AS RECOMMENDED BY THE BUSINESS IMPROVEMENT BOARD, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY.

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

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

WHEREAS, Anthony Kresha has submitted an application for \$4,043.00 worth of improvements to his property located at 2905 14 Street, Columbus, Nebraska. These improvements include awning and signage replacement. These improvements meet eligibility requirements for the grant and the award of \$2,021.50 in grant funding is being recommend by the Business Improvement Board; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA that the grant award to Anthony Kresha in the amount of \$2,021.50 as described herein is hereby approved; and, the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ___ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



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

memorandum

DATE: July 15, 2025
TO: Tara Vasicek, City Administrator
FROM: Jean Van Iperen, Planning & Economic Development Coordinator
RE: Downtown Revitalization Grant Awards

RECOMMENDATION:

Approval of the applications for the Downtown Revitalization Grant funds

DISCUSSION:

The Downtown Business Improvement Board met on Monday, July 14, 2025 for their regular monthly meeting at which time the board reviewed the applications that were received during the latest round of DTR funding. Two applications were received, but only one application advanced to the board for consideration. The one that did not advance did not meet the eligibility requirements of the grant.

The BID board unanimously recommended approval of the grant award for to the following property owner:

- Anthony Kresha, in the amount of \$2,021.50. The property address is 2905 14th St. (Traditions Inn). The owner will be replacing the awning cloth and installing updated signage.


BID members in attendance at the meeting were Barb Duffy, Melissa Spearman, Kevin Johnson, Nicole Lindhorst and Brett Rains. Absent members were: Kiara Ziemba, Josh Johnson, Cory Reeder and Joe Marksmeier.

ALTERNATIVE:

Do not approve.

Signature:

By: 

Approved By:  _____

Detail of Bids and cost of project:

Replace front entry awning (use existing frame work)

Love Signs \$3262.00

Lincoln Tent and Awning \$1000.00

(color will be either navy or maroon, maroon/white stripe or green/white stripe)

Signs for property (NE corner, SE corner and lamp post sign)

Schieffer Signs \$3,043.00

Love Signs \$3,515.82

Clear Image Signs \$3,810.00

(signs will be like existing signs, mounted on PVC posts and lamp post)

Total of project using lowest bids: \$4,043.00

10—Commercial Rehabilitation Improvement Program Application Form

Applicant Name Anthony Kresha
Applicant's Phone Number 402 910 1666
Applicant's Email Address tony@traditionsinn.com
Business Name Traditions Inn
Is this business an individual or sole proprietor? Yes No
Business UEI Number and SAM's Registration Expiration Date M7L7UYX6H3T9
Business Owner Anthony Kresha
Property Owner Anthony Kresha
Property Physical Address 2905 14th Street Columbus NE 68601
Property Mailing Address 2905 14th Street Columbus NE 68601
Property Legal Description LTS 1-2 Block 55 Original Columbus

Type of façade improvement planned (See Design Guidelines)

- Restoration Renovation Replacement Reconstruction Code Enforcement

Type of Signage improvement planned

- Removal New Alteration Repair

Structural alterations _____

Cosmetic alterations (moldings, etc.) None

Painting (approximate sq. ft. area) None

Other work – Please specify (awnings, etc.) New awning cloth & new signs in existing spots.

Total Cost of Project \$4,043.00

Amount requested \$2,021.50

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

Anthony Kresha
Signature of Property Owner

Anthony E Kresha, Owner
Printer Name & Title of Property Owner

6/18/25
Date

Signature of Tenant (if applicable)

Anthony E Kresha, Owner
Printed Name & Title of Tenant (if applicable)

Date

12 - Release and Hold Harmless

Release executed on the _____ day of _____, _____, by
(Property Owner)
Anthony E. Kresha and (Tenant if
Applicable)
2905 14th St. of (Street
Address)
Columbus NE 68601

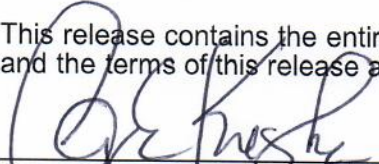
City of Columbus, County of Platte, State of Nebraska, referred to as Releasor(s).
In consideration of being granted monies for restoration, modifications, signage, or other physical changes to the property located at the above address, the Releasor(s), understands they are solely responsible for providing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

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

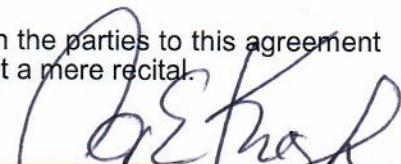
Releasor(s) further states it has carefully read the above release and knows the contents of the release and signs this release of its own free act.

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

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


Signature of Property Owner
Anthony E. Kresha
Printed Name/Title of Property Owner

6/18/25
Date


Signature of Tenant (if applicable)
Anthony E. Kresha
Printed Name & Title of Tenant

6/18/25
Date

13. Scoring

Façade improvement projects submitted for consideration for assistance under this grant will be evaluated and scored in accord with the following schedule.

NOTE: The points listed for each activity above may be awarded up to the limit assigned. An application must receive at least 50 points to be considered in this program.

Activity	Points
Building use preservation (City staff will perform an annual site visit to assure continuation of use for project funding)	25
Historic restoration (Maximum points may be awarded if project plan includes preapproval from NE State Historic Preservation Office)	20
Additional business/property owner investment over match amount Project	15
Readiness	20
Visual impact on downtown district	20
Total Maximum Points	100

SCHEFFER SIGNS, INC

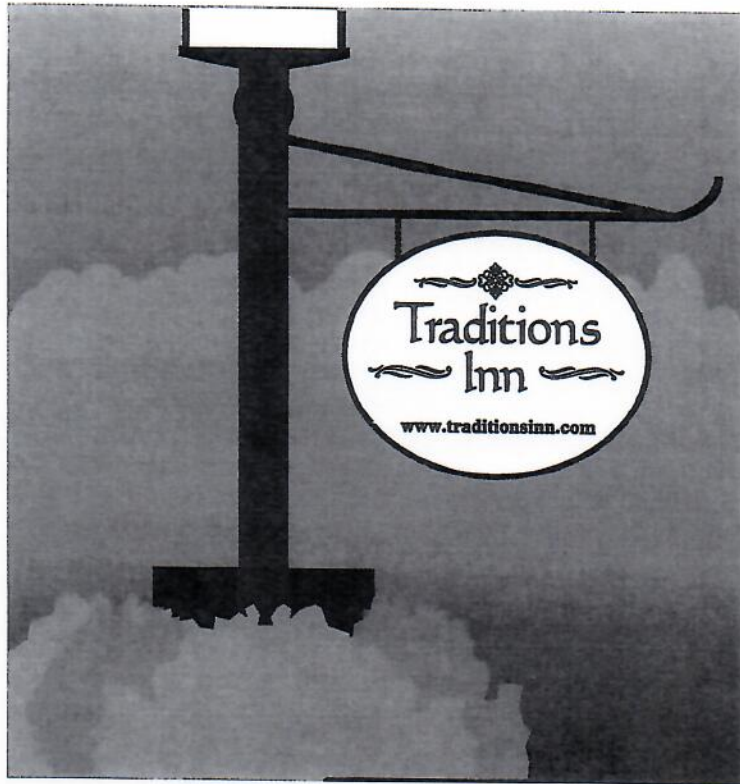
1516 East 23rd Street
 Columbus, NE 68601
 Phone: 402-564-5081

Estimate

Date	Estimate #
2/12/2025	337

Name / Address
TONY KRESHA 2905 14TH ST COLUMBUS, NE 68601

			Project
Description	Qty	Rate	Total
4' X 8' SINGLE FACE MAX-METAL ALUMINUM SIGN WITH NEW PVC POSTS INSTALLED AT EXISTING SIGN LOCATION	2	1,296.00	2,592.00T
18" X 24" DUAL FACED HANGING POLE SIGN INSTALLED	1	252.00	252.00T
		Subtotal	\$2,844.00
		Sales Tax (7.0%)	\$199.08
		Total	\$3,043.08





PROPOSAL

250734-01

Date: 04/18/2025

Expires: 06/01/2025

Drawing Numbers:

Project: Traditions Inn / COLUMBUS / Exterior signage
2905 14th Street
Columbus, NE 68601

Client: Traditions Inn
2905 14th Street
Columbus, NE 68601

Contact: Tony Kresha 402-910-1666

We are pleased to offer this proposal for the following services at the above location.

Project Description: **Item Total:**

Love Signs to manufacture and install the following:

- 1.) One (1) new awning to match shape and size of old or previous awning customer removed. \$3,262.33
Color of New Covering = Maroon or Maroon w/ stripe

Old Awning Size per Field Team's Survey =
Approx 18in tall x 79in long x 5ft projection w/ Sloped roof and no front
- 2.) One (1) new double sided approx. 18in wide by 24in tall sign panel to hang from existing light pole on property. \$253.49
Replacing old sign.
To Read: Traditions Inn (Maroon lettering old school text)
- 3.) Two (2) single sided decorated sign panels and four (4) new posts to replace existing panels and posts on property. \$2,987.17
Face Size = 3ft tall by 8ft long
To Read: Traditions Inn (Maroon lettering old school text)

Deposit Rate: 50%
Deposit: \$3,251.50

Subtotal: \$6,502.99

Total: \$6,502.99

Notes: All prices are subject to applicable sales tax. Prices are based on available information given at the time and are subject to change.

Salesperson: Tony Maxey

Buyer _____ Seller _____



Project: 250734_02

Date: 04/17/2025

NORFOLK

GRAND ISLAND

LINCOLN

Traditions Inn

2905 14th Street
Columbus, NE 68601

Exterior Signage

SIGN 2

One (1) new double sided approx 18in wide by 24in tall sign panel to hang from existing light pole on property.



**SURVEY
REQUIRED**



LOVE
Signs
craft • install • locate
1803 S 19th St
Norfolk, NE 68701
402.371.4674
www.LoveSignCo.com

Designer: Megan Falter
Sales: Tony Mazzy
Location: Norfolk, NE
Date: 04/17/2025

PROJECT: 250734_02

Exterior Signage

CLIENT

Traditions Inn
2905 14th Street
Columbus, NE 68601

NOTICE

Before approving this artwork please check all names and words for proper spelling, as well as all colors and signage placement if necessary. Questions and/or changes need to be addressed before final approval. Once the signage is produced after approval, any and all misspellings or color issues are the responsibility of the client and will be corrected at the expense of the purchaser.

DRAWING APPROVED

CLIENT SIGNATURE

FOR PRESENTATION PURPOSES ONLY.
NOT CONSTRUCTION DOCUMENTS.



LOVE SIGN CO. INC.
ALL RIGHTS RESERVED. NO PART OF THIS DRAWING
MAY BE REPRODUCED IN ANY FORM WITHOUT
WRITTEN PERMISSION FROM LOVE SIGN CO.



1225 Dunbar Rd. • Fremont, NE 68025
Ph. (402) 721-6580 • Fax (402) 721-0339

Proposal 12648B

To: Tony Kresha

LICENSE NO.	
DATE 4/21/2025	JOB PHONE NO. 402
JOB NAME / NO. Tony Kresha	
JOB LOCATION 2905 14th St.	
Columbus, NE	

We hereby submit specifications and estimates for:

2 - 4' x 8' single face signs made of ACM with vinyl graphics and PVC posts. Installed

Price to be: \$3,010.50

2 - 18" x 24" double sided hanging pole signs. Installed

Price to be: \$550.50

Sub total: \$3,561.00

Sales tax: \$249.27

Total: \$3,810.27

3.75% upcharge for credit card purchases.

A 50% down payment is required before the job is started.
unless otherwise specified permits and sales tax are an additional cost.
The remaining balance is due upon job completion.
clear Image Signs & Graphics retains ownership until paid in full.

NOTE: Final Electrical Hook Up is the Responsibility of the Sign Purchaser.

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to Carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

We Propose hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:

_____ dollars (\$ _____)

Payment to be made as follows:

50% Down. The remainder due when work is completed.

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Cancellation must be done in writing.

Note: This Proposal
May be withdrawn
by us if not accepted within _____ days

Authorized Signature _____

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____ Date _____ Signature _____ Date _____

Traditions Inn

From: Traditions Inn
Sent: Wednesday, April 16, 2025 2:47 PM
To: Ivan
Cc: kathiekresha@gmail.com
Subject: RE: Quote on new awning

Ivan,
Good Afternoon! We are going to be in Lincoln, the first part of May. Can I drop off the old awning at your location? What is the address?

Thanks,

Tony

TONY KRESHA

Owner

TRADITIONS INN

phone	402.563.3333
wireless	402.910.1666
email	tony@traditionsinn.com
website	www.traditionsinn.com
address	2905 14 th Street Columbus, NE 68601

From: Ivan <ivan@lincolntent.com>
Sent: Tuesday, March 25, 2025 11:51 AM
To: Traditions Inn <tony@traditionsinn.com>
Subject: Re: Quote on new awning

Morning Tony!

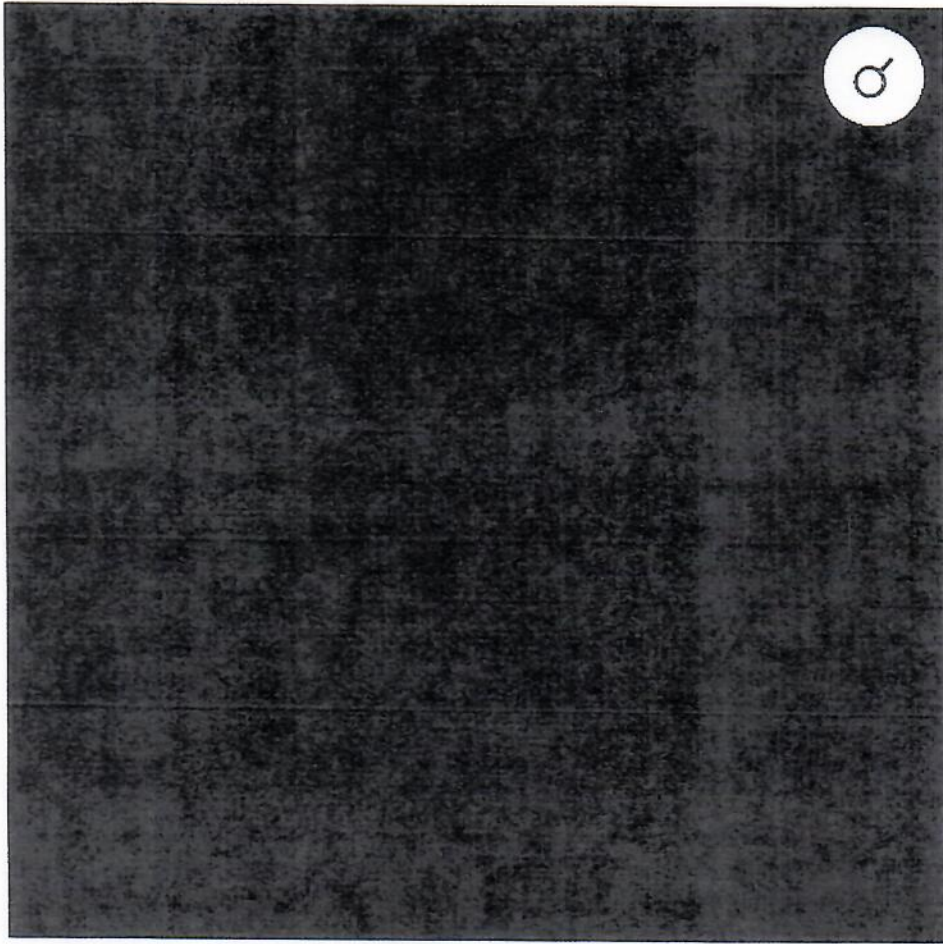
Thanks for the measurements. If you send the old cover to us we can make new cover from that. Fabric can be viewed at Sunbrella.com, Go to Fabrics then go down to Awnings Canopies and Pergolas, If you would like a swatch send me the style # and I can drop in mail.

Cost to fabricate a new cover would be \$765.00 plus tax & shipping.

Estimate \$1200

Thanks
Ivan

From: Traditions Inn <tony@traditionsinn.com>
Sent: Tuesday, March 25, 2025 11:21 AM
To: Ivan <ivan@lincolntent.com>
Subject: Quote on new awning



Burgundy

Sunbrella 5 Free

SKU: 463-0000

\$4.00 / sample

In Stock

Recommended Applic

Best For: Awnings / Pergolas

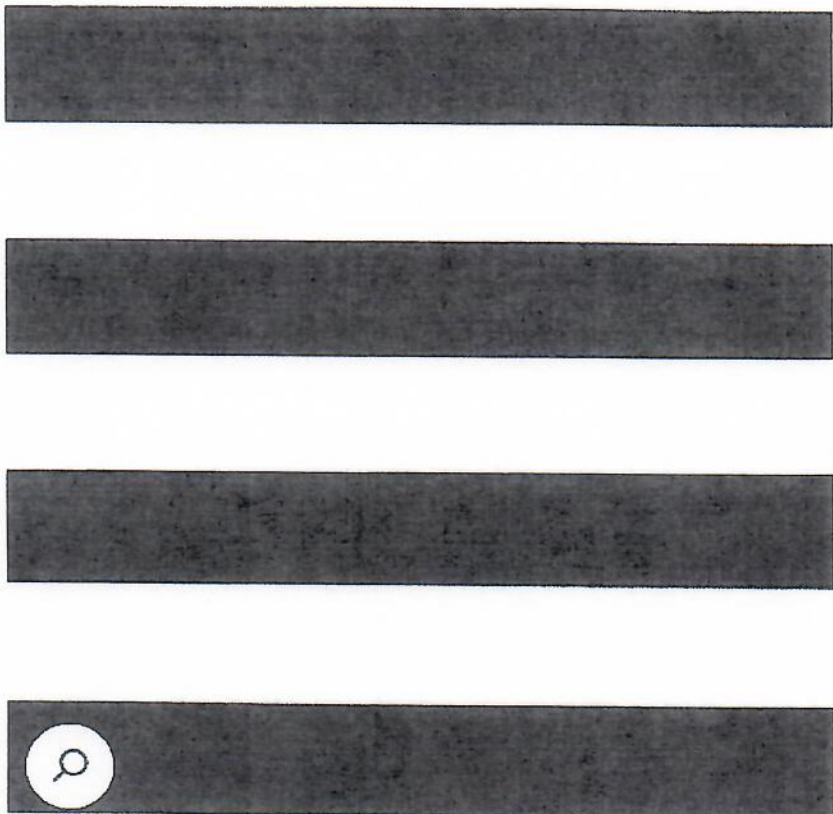
Available in these colors



Select Fabric Width ▼

ADD SAMPLE

THIS FABRIC IS AVAILABLE



Beaufort Forest Green/Natural 6 Bar

Sunbrella® 5-year
 SKU: 4306-0000
\$4.00 / sample
 O.A. Of Stock

Available in 7 color colors



[WISHLIST](#)

THIS FABRIC IS AVAILABLE BY THE YARD THROUGH
[SawKnot.com](#)

Free Shipping
 Free shipping on samples and orders over \$150. Typically delivers in 3-5 business days

Downtown Business Improvement District Board
Meeting Minutes
July 14, 2025

Members Present: Brett Rains, Barbara Duffy, Kevin Johnson, Melissa Spearman, and Nicole Lindhorst. Absent: Kiara Ziemba, Cory Reeder, Joshua Johnson, and Joe Marksmeier.

Others Present: Jean Van Iperen – Planning & Economic Development Coordinator, Kimberly Henggeler- RSVP Designs by Kimberly, Elicia Micek, Columbus Public Library and members of the Columbus Legacy Foundation.

1. Meeting was called to order at 1:01 p.m. Statement of compliance with Open Meeting Act was read and Roll Call was taken.
2. A motion to approve the June 9, 2025 minutes was made by Duffy, and seconded by Lindhorst. Motion carried 5-0.
3. Finances were reviewed. Motion was made by Duffy, seconded by Rains to approve the bill from Legacy Outdoor Advertising in the amount of \$4,080 for the billboard at the T-Bone location. The bill covers the placement until Dec. 14, 2025.
4. Committee Report
 - a. Marketing – Lindhorst updated the group on the Business Spotlights. Spotlights have been written and have been scheduled so far through the later part of August. Lindhorst also inquired about the budget for Christmas decorations and rehabbing some of the existing decorations. She will begin to work on these items as well as getting approval for planting a tree in Frankfort Square.
Additionally, Lindhorst provided an update on the Chamber of Commerce Hall of Fame plaques currently displayed in Frankfort Square. Plans are in place to relocate the plaques to the Innovation Center in the near future. They are hoping to have them removed by Columbus Days. Discussion involved plans for future use of this space.
 - b. Business/Economic Development – Rains informed the Board the billboard was up and when he was returning to Columbus from Grand Island he saw the billboard and thought it looked great and was in a good location.
 - a. Project Management – An update was given on the permanent lighting project for Frankfort Square. The company the group had originally been in contact with for the lights has been unresponsive or an alternative will be looked into. The group would still like this project done this fall to have the park lit in time for Christmas.
 - b. Physical Grounds – Banners have slowly been going up in the district. K Johnson is working with the installers and will be going out with them to confirm placement of some of the banners.
5. The Columbus Legacy Foundation Group was on hand to gather information about the possibility of bring back the Christmas Stroll. The group presented their ideas and asked the Board their thoughts. Duffy will be the contact person for the Board and help the group with information from the business owners. The Legacy Group

was invited to get on the agenda for the 13th Street Again group to talk to them about assisting with the event. Discussion centered around who would carry the event insurance, possible dates for the event, and incorporating 11th and 12th Street businesses in the event also. Work will continue on this event.

6. The Board had two new DRT applications to review. Van Iperen informed the Board there was still \$87,326.30 remaining and applications are still being accepted for consideration.
 - a. The Board reviewed the application of Joseph Wemhoff in the amount of \$6,174.28 for landscaping. A motion was made by Lindhorst and seconded by Duffy to not approve the application because landscaping is not an eligible activity for the grant and the location of the improvements are outside of the area designated for the grant. Motion carried 5-0.
 - b. The Board reviewed the application of Anthony Kresha in the amount Of \$2,021.50 for replacement of awnings and signage at the Traditions Inn location at 2905 14th St. After discussion about the project a motion was made by Spearman and seconded by Johnson to recommend the grant approval to City Council. Motion carried 5-0.
7. City Information – Van Iperen shared a project idea with the Board that was presented by a Council member. The idea is to have a sign post with the different Columbus locations through the United States listed and how far they are from us. The idea will be put into the signage review that will be conducted soon.
8. Guest Comments – Henggeler asked the Board who was in charge of trash pickup, weed removal and flowers in the corner sections of Frankfort Square. She was inquiring because someone had asked her because attention needed to be given to this area. Van Iperen said she would reach out to Columbus Parks & Recreation and let them know.
9. Next Meeting – August 11, 2025 at 1 p.m. in the large conference room.
10. Meeting adjourned at 2:04 p.m.

15. ORDINANCES ON FIRST READING

15.A.Ordinance No. 25-11 amending section 70.001 of Chapter 70 of Title VII of the Columbus City Code to amend the definition of utility type vehicle.



Sipple, Hansen, Emerson, Schumacher,
Klutman & Valorz LLC
2503 13th Street
Columbus, NE 68601
402-562-2848
nvalorz@1492law.com

City Attorney's Office

DATE: July 14, 2025
TO: Tara Vasicek, City Administrator
FROM: Neal Valorz, City Attorney
RE: Ordinance amending 70.001 to remove weight limit requirement from Utility Type Vehicles definition

LB 98 that was passed this year. Said bill removes the maximum weight limit for Utility Type Vehicles from the affected State Statutes (Neb. Rev. Stat. § 60-135.01, § 60-358.01, and § 60-6,355). City Code Section 70.001 provides a definition for "Utility Type Vehicle" and currently has a weight range which was based on State Statute. This ordinance is being brought forth to mirror the State's change regarding UTVs by removing a weight limit for UTVs from the UTV definition in City Code (i.e., section 70.001).

SIGNATURE:

By: Neal Valorz

Approved by: [Signature]

ORDINANCE NO. 25-11

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING COLUMBUS CITY CODE (ORDINANCE NO. 24-01) SECTION 70.001 OF CHAPTER 70 OF TITLE VI, TO AMEND THE DEFINITION OF UTILITY TYPE VEHICLE; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the LB98 (of the 109th Legislature (2025-2026)) was recently passed and enacted and said bill removes the maximum weight limit for Utility Type Vehicles from the effected state statutes; and

WHEREAS, the City of Columbus desires to make similar changes to its appropriate City Code as to weight limit range for Utility Type Vehicles.

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

Section 1. That Section 70.001 of Chapter 70 of Title VII of the Columbus City Code shall be amended and revised to read as follows:

§ 70.001 DEFINITIONS.

For the purpose of this title, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

ALLEY. An open way or public passage intended to provide access to the rear side of lots or buildings and not intended for the purpose of through vehicular traffic.

AUTHORIZED EMERGENCY VEHICLE. The Fire Department vehicles, Police Department vehicles and ambulances as are publicly-owned and such other publicly- or privately-owned vehicles as are designed or authorized by the Chief of Police or City Council.

BICYCLE. Any device propelled by human power which has handlebars, pedals for propulsion and two tandem wheels.

BUS. Any motor vehicle which is designed for carrying more than ten passengers and used for the transportation of persons.

BUSINESS DISTRICT. Property properly zoned for business use as listed in the city zoning code and shown on the current zoning map adopted by the city.

COMMERCIAL VEHICLE. Any vehicle which is designed, maintained or used primarily for the transportation of property.

COMMUNITY SERVICE TECHNICIAN. A non-sworn employee of the Police Department who shall have general charge, direction and authority to ensure that the ordinances of the city are properly enforced and obeyed

regardless of the department under which the ordinances may be published. **COMMUNITY SERVICE TECHNICIANS** shall have the authority to issue traffic infraction tickets.

CROSSWALK.

(1) Any portion of a road which is protected for pedestrian crossing by lines or other distinct markings on the surface, by signs or other devices, designated by competent authority, whether at an intersection or elsewhere.

(2) In the absence of lines or other identifying markings, signs or devices, the part of a road at an intersection included within the connections of the lateral lines of opposite sidewalks, measured from the curbs or, in the absence of curbs, from the edges of the road.

DAYTIME. The period of time between sunrise and sunset.

DRIVER. Any person who operates or is in actual physical control of a vehicle.

ELECTRIC SCOOTER. Any two-wheeled motor vehicle which has a total wheel and tire diameter of less than 14 inches or an engine capacity of less than 45 cubic centimeters displacement.

GOLF CAR VEHICLE. Golf car vehicle means a vehicle that:

- (1) Has at least four wheels;
- (2) Has a maximum level ground speed of less than 20 mph;
- (3) Has a maximum payload capacity of 1,200 pounds;
- (4) Has a maximum gross vehicle weight of 2,500 pounds;
- (5) Has a maximum passenger capacity of not more than four persons; and
- (6) Is designed and manufactured for operation on a golf course for sporting and recreational purposes.

HIGHWAY. Any paved road which is divided into two or more clearly marked lanes for vehicular traffic.

INTERSECTION.

(1) The area included within the prolongation or connection of the lateral curb lines of a street.

(2) The area included within the prolongation or connection of the lateral boundary lines of two roads or highways which join one another at, or approximately at, right angles.

(3) The area within which vehicles traveling upon different roads, streets or highways joining at any other angle may come in conflict.

(4) Where a road intersects a divided highway made up of a total of four or more lanes, each crossing of the divided highway by the road shall be regarded as a separate **INTERSECTION**. In the event the intersecting road is also a divided highway made up of a total of four or more lanes, each crossing of the highways shall be regarded as a separate **INTERSECTION**.

MINIBIKE. Any two-wheel motor vehicle which has a total wheel and tire diameter of less than 14 inches, or an engine rated capacity of less than 45

cubic centimeters displacement, or any other two-wheel motor vehicle designed by the manufacturer primarily for off-road use only.

MOPED. A bicycle with fully operative pedals for propulsion by human power, an automatic transmission and a motor with a cylinder capacity not exceeding 50 cubic centimeters which produces no more than two brake horsepower and is capable of propelling the bicycle at a maximum design speed of no more than 30 mph on level ground.

MOTOR VEHICLE. Any vehicle which is propelled by any power other than muscular power, except for the following:

- (1) Self-propelled chairs used by persons who are disabled;
- (2) Mopeds;
- (3) Vehicles which run only on rails or tracks;
- (4) Golf carts, go-carts, riding lawn mowers and garden tractors;
- (5) Electric scooters;
- (6) Utility type vehicles; and
- (7) Golf cart vehicles.

MOTORCYCLE. Any motor vehicle, excluding a tractor, where the rider sits on an unenclosed saddle or seat and which is designed to travel with not more than three wheels in contact with the ground.

NIGHTTIME. The period of time between sunset and sunrise.

OWNER. Any person who holds the legal title to a vehicle. In the event that a vehicle is the subject of an agreement for the conditional sale or lease thereof and with an immediate right of possession vested in the conditional vendee or lessee, or in the event that a mortgagor of a vehicle is entitled to possession, then the conditional vendee, lessee or mortgagor shall be deemed the *OWNER* for the purpose of this title.

PARK or PARKING. The standing of a vehicle, whether occupied or not, unless standing of the vehicle is in obedience to traffic regulations, signs or signals or temporarily for the purpose of and while actually engaged in loading or unloading merchandise or passengers.

PEDESTRIAN. Any person traveling on foot.

PEDESTRIAN ZONE. The area or space within a road or street, but not necessarily at an intersection, which is officially protected for use by pedestrians and which is so marked or indicated by adequate signs as to be plainly visible at all times.

POLICE OFFICER. Any officer authorized to direct or regulate traffic or to make arrests for violations of traffic regulations or other regulations in this code or violations of state law.

PRIVATE ROAD or DRIVEWAY. Any way or place which is privately-owned and/or used for vehicular travel only by the owner thereof or by those having express or implied permission from the owner.

RESIDENTIAL DISTRICT. The territory contiguous to and including a public road not comprising a business district when the property on the road for a distance of 300 feet or more is mainly improved with residences.

RIGHT-OF-WAY. The right of one vehicle or pedestrian to proceed in a lawful manner in preference to another vehicle or pedestrian approaching

under such circumstances of direction, speed and proximity as to give rise to danger of collision unless one grants precedence to the other.

ROAD. An open way or public passage, whether paved or unpaved, which is used for the purpose of vehicle travel, including a street.

SCHOOL BUS. Any motor vehicle which is owned by a public or governmental agency and operated for the purpose of transporting pupils to or from school, or any motor vehicle which is privately-owned and operated for compensation for the purpose of transporting pupils to or from school.

SCHOOL CROSSING ZONE. The area of a roadway designated to the public by the Department of Roads, county or city, as a school crossing zone through the use of a sign or traffic-control device as specified by the Department, county or city, in conformity with the state driver's manual, but does not include any area of a freeway. A **SCHOOL CROSSING ZONE** starts at the location of the first sign or traffic-control device identifying the school crossing zone and continues until a sign or traffic-control device indicates that the school crossing zone has ended.

SEMI-TRAILER. A vehicle without automotive power which has a set or sets of wheels at the rear only, which is so constructed that some part of its weight rests upon or is supported by a truck tractor or another towing vehicle and which is designed to be used primarily for the transportation of property.

SIDEWALK. Any walk or raised path, whether paved or unpaved, intended for use by pedestrians.

STAND or **STANDING.** The halting of a vehicle, whether occupied or not.

STOP or **STOPPING.**

- (1) Complete cessation from movement; and
- (2) When prohibited, any halting, even momentarily, of a vehicle or bicycle, whether occupied or not, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic-control sign, signal or other device.

STREET. Any curbed and guttered or otherwise improved road set apart for public travel which may or may not be abutted by sidewalks.

TRAFFIC. Pedestrians, vehicles and other conveyances either singly or together while using any road, street or highway for the purpose of travel.

TRAFFIC-CONTROL DEVICE. Any sign, signal or marking which is placed or erected by authority of the City Council or the Chief of Police or their designees for the purpose of regulating, warning or guiding traffic or standing, stopping or parking.

TRAFFIC-CONTROL SIGNAL. Any signal, whether manually, electronically or mechanically operated, by which traffic is alternately directed to stop and to proceed.

TRAILER. Any vehicle with or without automotive power which is designed for carrying persons or property and for being drawn by a motor vehicle.

TRICYCLE. A device propelled by human power which has handlebars, pedals for propulsion and three wheels, designed primarily for use by children.

TRUCK. Any motor vehicle which is equipped or used to transport anything other than persons. This definition shall not include pickup trucks which have a box not greater than 96 inches in length.

TRUCK TRACTOR. Any motor vehicle which has a cab and no body and is designed and used primarily for pulling large vehicles such as semi-trailers.

UTILITY TYPE VEHICLE. Any motorized off-highway vehicle which:

- (1) Is not less than 48 inches nor more than 74 inches in width;
- (2) Is not more than 180 inches, including the bumper, in length;
- (3) ~~Has a dry weight of not less than 900 pounds nor more than 2,000 pounds;~~
- ~~(4) Travels on four or more low-pressure tires;~~
- ~~(45) Is equipped with a steering wheel and a bench or bucket type seating designed for at least two persons to sit side-by-side; and~~
- ~~(56) A utility type vehicle does not include a golf cart or low-speed vehicles.~~

VEHICLE. Any device by which any person or property may be transported upon a public road, street or highway, except those devices operated upon rails and permanent tracks.

Section 2. This Ordinance shall repeal all Ordinances or portions thereof and conflict herewith.

Section 3. This Ordinance shall be in full force and effect from and after its passage approval of publication according to law. Publication shall be in pamphlet form as authorized by Nebraska Revised Statutes § 16-405 with distribution to be made by making copies available to the public upon request at the City office.

INTRODUCED BY COUNCIL MEMBER _____

PASSED ND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

ORDINANCE NO. 25-11

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING COLUMBUS CITY CODE (ORDINANCE NO. 24-01) SECTION 70.001 OF CHAPTER 70 OF TITLE VII, TO AMEND THE DEFINITION OF UTILITY TYPE VEHICLE; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the LB98 (of the 109th Legislature (2025-2026)) was recently passed and enacted and said bill removes the maximum weight limit for Utility Type Vehicles from the effected state statutes; and

WHEREAS, the City of Columbus desires to make similar changes to its appropriate City Code as to weight limit range for Utility Type Vehicles.

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

Section 1. That Section 70.001 of Chapter 70 of Title VII of the Columbus City Code shall be amended and revised to read as follows:

§ 70.001 DEFINITIONS.

For the purpose of this title, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

ALLEY. An open way or public passage intended to provide access to the rear side of lots or buildings and not intended for the purpose of through vehicular traffic.

AUTHORIZED EMERGENCY VEHICLE. The Fire Department vehicles, Police Department vehicles and ambulances as are publicly-owned and such other publicly- or privately-owned vehicles as are designed or authorized by the Chief of Police or City Council.

BICYCLE. Any device propelled by human power which has handlebars, pedals for propulsion and two tandem wheels.

BUS. Any motor vehicle which is designed for carrying more than ten passengers and used for the transportation of persons.

BUSINESS DISTRICT. Property properly zoned for business use as listed in the city zoning code and shown on the current zoning map adopted by the city.

COMMERCIAL VEHICLE. Any vehicle which is designed, maintained or used primarily for the transportation of property.

COMMUNITY SERVICE TECHNICIAN. A non-sworn employee of the Police Department who shall have general charge, direction and authority to ensure that the ordinances of the city are properly enforced and obeyed

regardless of the department under which the ordinances may be published. **COMMUNITY SERVICE TECHNICIANS** shall have the authority to issue traffic infraction tickets.

CROSSWALK.

(1) Any portion of a road which is protected for pedestrian crossing by lines or other distinct markings on the surface, by signs or other devices, designated by competent authority, whether at an intersection or elsewhere.

(2) In the absence of lines or other identifying markings, signs or devices, the part of a road at an intersection included within the connections of the lateral lines of opposite sidewalks, measured from the curbs or, in the absence of curbs, from the edges of the road.

DAYTIME. The period of time between sunrise and sunset.

DRIVER. Any person who operates or is in actual physical control of a vehicle.

ELECTRIC SCOOTER. Any two-wheeled motor vehicle which has a total wheel and tire diameter of less than 14 inches or an engine capacity of less than 45 cubic centimeters displacement.

GOLF CAR VEHICLE. Golf car vehicle means a vehicle that:

- (1) Has at least four wheels;
- (2) Has a maximum level ground speed of less than 20 mph;
- (3) Has a maximum payload capacity of 1,200 pounds;
- (4) Has a maximum gross vehicle weight of 2,500 pounds;
- (5) Has a maximum passenger capacity of not more than four persons; and
- (6) Is designed and manufactured for operation on a golf course for sporting and recreational purposes.

HIGHWAY. Any paved road which is divided into two or more clearly marked lanes for vehicular traffic.

INTERSECTION.

(1) The area included within the prolongation or connection of the lateral curb lines of a street.

(2) The area included within the prolongation or connection of the lateral boundary lines of two roads or highways which join one another at, or approximately at, right angles.

(3) The area within which vehicles traveling upon different roads, streets or highways joining at any other angle may come in conflict.

(4) Where a road intersects a divided highway made up of a total of four or more lanes, each crossing of the divided highway by the road shall be regarded as a separate *INTERSECTION*. In the event the intersecting road is also a divided highway made up of a total of four or more lanes, each crossing of the highways shall be regarded as a separate *INTERSECTION*.

MINIBIKE. Any two-wheel motor vehicle which has a total wheel and tire diameter of less than 14 inches, or an engine rated capacity of less than 45

cubic centimeters displacement, or any other two-wheel motor vehicle designed by the manufacturer primarily for off-road use only.

MOPED. A bicycle with fully operative pedals for propulsion by human power, an automatic transmission and a motor with a cylinder capacity not exceeding 50 cubic centimeters which produces no more than two brake horsepower and is capable of propelling the bicycle at a maximum design speed of no more than 30 mph on level ground.

MOTOR VEHICLE. Any vehicle which is propelled by any power other than muscular power, except for the following:

- (1) Self-propelled chairs used by persons who are disabled;
- (2) Mopeds;
- (3) Vehicles which run only on rails or tracks;
- (4) Golf carts, go-carts, riding lawn mowers and garden tractors;
- (5) Electric scooters;
- (6) Utility type vehicles; and
- (7) Golf cart vehicles.

MOTORCYCLE. Any motor vehicle, excluding a tractor, where the rider sits on an unenclosed saddle or seat and which is designed to travel with not more than three wheels in contact with the ground.

NIGHTTIME. The period of time between sunset and sunrise.

OWNER. Any person who holds the legal title to a vehicle. In the event that a vehicle is the subject of an agreement for the conditional sale or lease thereof and with an immediate right of possession vested in the conditional vendee or lessee, or in the event that a mortgagor of a vehicle is entitled to possession, then the conditional vendee, lessee or mortgagor shall be deemed the *OWNER* for the purpose of this title.

PARK or PARKING. The standing of a vehicle, whether occupied or not, unless standing of the vehicle is in obedience to traffic regulations, signs or signals or temporarily for the purpose of and while actually engaged in loading or unloading merchandise or passengers.

PEDESTRIAN. Any person traveling on foot.

PEDESTRIAN ZONE. The area or space within a road or street, but not necessarily at an intersection, which is officially protected for use by pedestrians and which is so marked or indicated by adequate signs as to be plainly visible at all times.

POLICE OFFICER. Any officer authorized to direct or regulate traffic or to make arrests for violations of traffic regulations or other regulations in this code or violations of state law.

PRIVATE ROAD or DRIVEWAY. Any way or place which is privately-owned and/or used for vehicular travel only by the owner thereof or by those having express or implied permission from the owner.

RESIDENTIAL DISTRICT. The territory contiguous to and including a public road not comprising a business district when the property on the road for a distance of 300 feet or more is mainly improved with residences.

RIGHT-OF-WAY. The right of one vehicle or pedestrian to proceed in a lawful manner in preference to another vehicle or pedestrian approaching

under such circumstances of direction, speed and proximity as to give rise to danger of collision unless one grants precedence to the other.

ROAD. An open way or public passage, whether paved or unpaved, which is used for the purpose of vehicle travel, including a street.

SCHOOL BUS. Any motor vehicle which is owned by a public or governmental agency and operated for the purpose of transporting pupils to or from school, or any motor vehicle which is privately-owned and operated for compensation for the purpose of transporting pupils to or from school.

SCHOOL CROSSING ZONE. The area of a roadway designated to the public by the Department of Roads, county or city, as a school crossing zone through the use of a sign or traffic-control device as specified by the Department, county or city, in conformity with the state driver's manual, but does not include any area of a freeway. A **SCHOOL CROSSING ZONE** starts at the location of the first sign or traffic-control device identifying the school crossing zone and continues until a sign or traffic-control device indicates that the school crossing zone has ended.

SEMI-TRAILER. A vehicle without automotive power which has a set or sets of wheels at the rear only, which is so constructed that some part of its weight rests upon or is supported by a truck tractor or another towing vehicle and which is designed to be used primarily for the transportation of property.

SIDEWALK. Any walk or raised path, whether paved or unpaved, intended for use by pedestrians.

STAND or **STANDING.** The halting of a vehicle, whether occupied or not.

STOP or **STOPPING.**

- (1) Complete cessation from movement; and
- (2) When prohibited, any halting, even momentarily, of a vehicle or bicycle, whether occupied or not, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic-control sign, signal or other device.

STREET. Any curbed and guttered or otherwise improved road set apart for public travel which may or may not be abutted by sidewalks.

TRAFFIC. Pedestrians, vehicles and other conveyances either singly or together while using any road, street or highway for the purpose of travel.

TRAFFIC-CONTROL DEVICE. Any sign, signal or marking which is placed or erected by authority of the City Council or the Chief of Police or their designees for the purpose of regulating, warning or guiding traffic or standing, stopping or parking.

TRAFFIC-CONTROL SIGNAL. Any signal, whether manually, electronically or mechanically operated, by which traffic is alternately directed to stop and to proceed.

TRAILER. Any vehicle with or without automotive power which is designed for carrying persons or property and for being drawn by a motor vehicle.

TRICYCLE. A device propelled by human power which has handlebars, pedals for propulsion and three wheels, designed primarily for use by children.

TRUCK. Any motor vehicle which is equipped or used to transport anything other than persons. This definition shall not include pickup trucks which have a box not greater than 96 inches in length.

TRUCK TRACTOR. Any motor vehicle which has a cab and no body and is designed and used primarily for pulling large vehicles such as semi-trailers.

UTILITY TYPE VEHICLE. Any motorized off-highway vehicle which:

- (1) Is not less than 48 inches nor more than 74 inches in width;
- (2) Is not more than 180 inches, including the bumper, in length;
- (3) Travels on four or more low-pressure tires;
- (4) Is equipped with a steering wheel and a bench or bucket type seating designed for at least two persons to sit side-by-side; and
- (5) A utility type vehicle does not include a golf cart or low-speed vehicles.

VEHICLE. Any device by which any person or property may be transported upon a public road, street or highway, except those devices operated upon rails and permanent tracks.

Section 2. This Ordinance shall repeal all Ordinances or portions thereof and conflict herewith.

Section 3. This Ordinance shall be in full force and effect from and after its passage approval of publication according to law. Publication shall be in pamphlet form as authorized by Nebraska Revised Statutes § 16-405 with distribution to be made by making copies available to the public upon request at the City office.

INTRODUCED BY COUNCIL MEMBER _____

PASSED ND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

15.B. Ordinance No. 25-12 amending Section 71.999 of Chapter 71 of Title VII of Columbus City Code to amend the code reference to reference the correct alcoholic testing code section.



Sipple, Hansen, Emerson, Schumacher,
Klutman & Valorz LLC
2503 13th Street
Columbus, NE 68601
402-562-2848
nvalorz@1492law.com

City Attorney's Office

DATE: July 14, 2025
TO: Tara Vasicek, City Administrator
FROM: Neal Valorz, City Attorney
RE: Ordinance amending 71.999(B)

In a recent review of City Code Section 71.999(B), it has been discovered that the reference to another area of the City Code is incorrect.

Currently City Code Section 71.999(B) references City Code Section 71.009 (which relates to hazardous activities for children) and instead it should reference City Code Section 71.008 (which relates to minors in possession of alcohol and the authorization for a law enforcement officer to request a breath test).

This ordinance is being brought forth to correct that reference.

SIGNATURE:

By: Neal Valorz

Approved: [Signature]

ORDINANCE NO. 25-12

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING COLUMBUS CITY CODE (ORDINANCE NO. 24-01) SECTION 71.999 OF CHAPTER 71 OF TITLE VI, TO AMEND THE CODE REFERENCE TO REFERENCE THE CORRECT ALCOHOLIC TESTING CODE SECTION; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, City Code Section 71.999(B) references City Code Section 71.009 and instead should reference City Code Section 71.008 and this ordinance shall correct this.

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

Section 1. That Section 71.999 of Chapter 71 of Title VII of the Columbus City Code shall be amended and revised to read as follows:

§ 71.999 PENALTY.

(A) Any person violating any provision of this chapter for which no specific penalty is prescribed shall be subject to § 10.99 of this code of ordinances.

(B) Any person who refuses to submit to the test or tests required pursuant to § ~~71.009~~ 71.008 of this code shall not have the tests taken but shall be found guilty of a traffic infraction and upon conviction shall have that person's operator's license impounded by the court for 90 days for refusal to submit to the tests required pursuant to this section.

Section 2. This Ordinance shall repeal all Ordinances or portions thereof and conflict herewith.

Section 3. This Ordinance shall be in full force and effect from and after its passage approval of publication according to law. Publication shall be in pamphlet form as authorized by Nebraska Revised Statutes § 16-405 with distribution to be made by making copies available to the public upon request at the City office.

INTRODUCED BY COUNCIL MEMBER _____

PASSED ND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ORDINANCE NO. 25-12

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING COLUMBUS CITY CODE (ORDINANCE NO. 24-01) SECTION 71.999 OF CHAPTER 71 OF TITLE VII, TO AMEND THE CODE REFERENCE TO REFERENCE THE CORRECT ALCOHOLIC TESTING CODE SECTION; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, City Code Section 71.999(B) references City Code Section 71.009 and instead should reference City Code Section 71.008 and this ordinance shall correct this.

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

Section 1. That Section 71.999 of Chapter 71 of Title VII of the Columbus City Code shall be amended and revised to read as follows:

§ 71.999 PENALTY.

(A) Any person violating any provision of this chapter for which no specific penalty is prescribed shall be subject to § 10.99 of this code of ordinances.

(B) Any person who refuses to submit to the test or tests required pursuant to § 71.008 of this code shall not have the tests taken but shall be found guilty of a traffic infraction and upon conviction shall have that person's operator's license impounded by the court for 90 days for refusal to submit to the tests required pursuant to this section.

Section 2. This Ordinance shall repeal all Ordinances or portions thereof and conflict herewith.

Section 3. This Ordinance shall be in full force and effect from and after its passage approval of publication according to law. Publication shall be in pamphlet form as authorized by Nebraska Revised Statutes § 16-405 with distribution to be made by making copies available to the public upon request at the City office.

INTRODUCED BY COUNCIL MEMBER _____

PASSED ND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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