

City Council Regular Meeting
Monday, October 20, 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**

...4-1407. 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)(a) Except as provided in subsection (9) 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 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, if available, 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, if available, 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, if available, 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, if available, 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 (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 publish the notice, the public body shall (A) post such notice on its website, if available, (B) request the newspaper submit a post on a statewide website, if available, 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 pursuant to subdivision (1)(b)(iv)(A) and (C) of this section and a written record of the request to the newspaper pursuant to subdivision (1)(b)(iv)(B) of this section. 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)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

- (viii) A community college board of governors;
- (ix) The Nebraska Brand Committee;
- (x) A local public health department;
- (xi) A metropolitan utilities district;
- (xii) A regional metropolitan transit authority; and
- (xiii) A natural resources district.

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

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

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

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

(iv) Except as otherwise provided in this subdivision, 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.

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

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

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in

such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

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

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

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

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

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

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

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

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

(9) 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; Laws 2025, LB521, § 82.

Operative Date: May 31, 2025

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

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

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 October 6, 2025, Board of Equalization meeting.

PROCEEDINGS OF BOARD OF EQUALIZATION
October 6, 2025

A statutory meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on October 6, 2025, at 5:30 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska, to sit as a Board of Equalization for the purpose of considering, equalizing, and levying special assessments necessary to defray the costs of improvements included in Business Improvement District No. 3.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on September 18, September 25, and October 2, 2025, with a copy of the proof of publications being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

- 1. STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia Alarcón, Charlie Bahr, Troy Hiemer, Rich Jablonski, Kat Lopez, Prent Roth, and Ron Schilling. Council Member AJ Palensky was absent. City staff members included City Administrator Tara Vasicek, Interim Police Chief Bret Strecker, Finance Director Heather Lindsley, Planning & Economic Development Director Jean Van Iperen, Public Communications Manager Matt Lindberg, and Assistant City Clerk Linda Nickeson.
- 2. Proposed assessments in Business Improvement District No. 3 (general vicinity from alley south of 22 Street to alley north of 14 Street between 23 Avenue and 33 Avenue and Evans House, 2204 14 Street).** Van Iperen shared a map outlining the 193 assessed properties located in the business improvement district noting that owner-occupied single-family residences are excluded and a \$750 maximum has been set for all assessed property owners. Joshua Johnson, Business Improvement District board member, stated that money collected had previously been used for downtown branding and awareness and that moving forward, funds will be used for beautification efforts. He noted that upcoming projects include Frankfort Square up-lighting, the purchase of 15 additional flower pots, and the addition of temporary trees that business owners will be able to adopt and decorate for the holiday. Ongoing projects include continual upgrading of downtown banners and Christmas decorations, 11th Street improvements, and efforts in developing gateways into downtown. He also confirmed that funds have been reserved for providing educational classes for owners wanting to start or enhance their business.

Palensky arrived at 5:47 p.m.

PROCEEDINGS OF BOARD OF EQUALIZATION

October 6, 2025

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2.A. Resolution No. R25-125 equalizing and levying special assessments for improvements in Business Improvement District No. 3. Resolution No. R25-125 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SITTING AS A BOARD OF EQUALIZATION, TO EQUALIZE AND LEVY SPECIAL ASSESSMENTS FOR IMPROVEMENTS IN BUSINESS IMPROVEMENT DISTRICT NO. 3 was adopted with a motion by Hiemer and a second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

3. ADJOURNMENT: The meeting adjourned at 5:49 p.m.

Presented and approved this 20 day of October 2025.

OFFICE OF THE CITY CLERK

:Shuraya Choat

4.B. Minutes of October 6, 2025, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
October 6, 2025

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on October 6, 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 October 1, 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 AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia Alarcón, Charlie Bahr, 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, Interim Police Chief Bret Strecker, Fire Chief Ryan Gray, Finance Director Heather Lindsley, Park and Recreation Director Betsy Eckhardt, Planning and Economic Development Coordinator Jean Van Iperen, Communications Manager Matt Lindberg, and Assistant City Clerk Linda Nickeson.
2. **PRAYER:** Jablonski led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved with a motion by Jablonski and a second by Schilling. Alarcón, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.
 - 4.A. **Minutes of September 15, 2025, City Council meeting.**
 - 4.B. **Minutes of September 22, 2025, Civil Service Commission meeting certifying police captain candidates Heath Aldrich and Jaymee Levander.**
 - 4.C. **Ratify all actions of James B. Bulkley, Larm representative, identified in the minutes of the Annual Members Meeting of the League Association of Risk Management on September 24, 2025, including election of nominees to the LARM Board of Directors.**
 - 4.D. **Application from Walmart, Inc. for Jordan L. Blocker as manager in conjunction with liquor license.**

4.E. Resolution No. R25-126 authorizing payment of various improvement projects. Resolution No. R25-126 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: GEHRING CONSTRUCTION & READY MIX CO., INC. ADA SIDEWALK IMPROVEMENTS 2025, \$37,371.55; GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2025, \$85,619.96; SCREED TECH LLC, EIGHT-PLACE T-HANGAR AT COLUMBUS MUNICIPAL AIRPORT, \$238,707.33; SCREED TECH LLC, EIGHT-PLACE T-HANGAR AT MUNICIPAL AIRPORT, \$89,137.82; WATTS ELECTRIC COMPANY, LOST CREEK PARKWAY TRAFFIC SIGNALS 2024, \$198,391.13.

4.F. Payroll and bills on file. B=Bnd Pymnts; CP=Capt'l Proj; E=Expns; G=Grnts; I=Insrnc; L=Lic; M=Mbrshp; P=Pymt; R=Rfnd; RT=Rent; S=Srv & Supp; T=Trng. 10/10/25 Payroll \$871,508.03; 10/10/25 quarterly payroll \$5,008.00; 911 Cstm 35.00 S; Ace Hdwr 1,207.36 S; A Ackman 30.72 R; Allo 135.06 S; Am Legal 30.00 S; G Anderson 574.61 R; Aqua-Chem 805.20 S; Arnold Mtr Sup 845.22 S; AT&T 2,197.95 S; Auxiant 232,077.88 I; A Benesch & Co 3,498.00 CP; R Berger 100.00 R; Big Eight Mutual 20.00 M; BK Floor 3,932.99 S; Blackstn Pub 238.08 S; BCBSNE 1,655.31 R; Bomgaars 1,302.73 S; D Borchers 701.00 R; Bound Tree Med 737.62 S; Brite 41,575.00 CP; J Bulkley 345.90 E; Bullseye Fire Spr 1,060.54 S; Buresh Golf & Equip 1,040.00 S; Burns & McDonnell 64,600.00 CP; Cap One-Walmart 305.81 S; Carolina Sftwr 828.66 S; F & J Cech 275.00 R; CCC 85.00 T; ChampVA 89.18 R; Chrome N' Steel 80.00 S; City of Col 9,936.99 S; Club Prpht 517.00 S; Cole-Parmer 6,512.45 CP; Col Area Chamber 1,060.00 S; Col Comm Hosp 3,528.52 S; Col Cstm Emrdy 137.00 S; Col Plmbng 642.00 S; Conner Psych Serv 825.00 S; Core & Main 438.55 S; Criminal Addctn 900.00 T; Crouch 1,397.00 CP; Culligan 584.75 S; Cutting Edge 85.00 S; D&K 235.00 S; D Johnson Trckng 546.23 S; DAS St Acctng 1,663.99 S; C Defreese 150.00 R; Dell 22,312.60 CP; Digital-Ally 42,456.00 S; AJ Divis 422.50 R; Dwny Drllng 28,485.75 CP; DWEE 500.00 S; Eakes 2,101.35 S; Edison Lghtng 927.51 S; Elect Pump 162,715.00 CP; Elect Eng 36.62 S; Electrnc Eng 49.47 S; Elemech 1,500.00 S; Elli Vnrg 107.08 R; Floors by Jake 2,250.40 S; Fort Dental 69.31 R; Forte 3,530.50 S; Frontier 194.43 S; Galls 186.66 S; Gehring Const 124,220.97 CP; Gerhold Cncrt 309.98 S; D Gosch 100.00 R; GPM Ent 12,695.00 S; Grainger 3,042.94 S; Granville 203.67 R; Grt Plns Comm 209.95 S; Grosch Irr 566.54 S; Gunslingers 486.00 S; Guth Lab 1,170.68 S; H & M Elec 300.00 S; Habitat for Hmnty 23.38 R; Hawkins 6,600.32 S; Healthy Blue 766.80 R; Heiman 498.46 S; H Holly 81.11 R; Holiday Inn 144.95 S; Hmtwn Lsng 708.59 S; D Humlicek 149.41 R; R Jablonski 447.30 E; Jackson Serv 3,350.47 S; J Jakub 50.00 R;

PROCEEDINGS OF CITY COUNCIL

October 6, 2025

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John Deere 386.08 S; Jones Auto 711.87 CP; K. Christensen Est 100.00 R; Kelly Sup 478.56 S; Kirkham Michael 22,004.29 CP; J Knapp 639.11 R; J Krumland 109.37 R; Lakeview Sm Eng 233.60 S; LARM 1,104,330.54 I; Lbry Mrkt 1,500.00 S; Lncln Jrnl Str 222.16 S; J Maschino 75.87 R; Matheson-Lnwld 52.38 S; P McCulloch 462.00 S; McMaster-Carr 240.65 S; Menards 2,568.13 S; MARC 1,430.00 S; Mid-State Eng 960.00 CP; Mdwst Ctngs Co 990.00 S; Mdwst Mchn 800.00 S; Mdwst Ptrlm Equip 1,107.00 S; Mdwst Tape 6,311.86 S; Mdwst Turf 2,994.00 S; M. Miller 24.56 R; C Mills 200.00 R; Moms & Mops 250.00 S; Motion Ind 13,139.80 CP; MPH Ind 187.33 S; K Mueller 131.61 R; Mueller Sprnkls 1,286.56 S; K & S Muhle 130.16 R; Mun Pipe 71.97 S; Mutual of Omaha 98.38 R; NAPA 999.44 S; NE Glf & Trf 6,160.00 S; NE Hrvstr 1,700.00 CP; NE Pub Hlth 1,182.00 S; Norfolk Area Scplr Wik 300.00 M; Novicki Fire Prev 1,524.50 S; NWEA 1,165.00 T; Obrist 38,265.00 CP; Occptl Hlth 1,337.00 S; D & D Odgaard 265.00 R; Oliver Pckngng 183.84 S; Olsons 503.00 S; O'Reilly 371.77 S; Overdrive 531.00 S; Pacific Window 289.00 S; Paulsen 7,780.00 CP; Payrollorg 305.00 M; Pete Lien 7,018.28 S; D Pillen 763.00 R; Platte Vllly Humane Soc 21,000.00 P; Preferred Pipeline 496.80 S; Prestox 146.32 S; Pub Sfty Dive Sup 2,242.50 S; Quadient 1,000.00 S; Quick Med Clms 5,744.48 S; Quill 73.08 S; Readon Lawn 868.37 S; River Vllly Tire 30.00 S; Rvrside Prtbl 110.00 S; R Robak Jr 98.62 R; Rowse Auto 313.90 S; Rutt's 508.09 S; S & S Homes 160.20 R; M Sargent 21.00 E; P & D Schmidt 105.04 R; Scotus 174.00 S; Screed Tech 327,845.15 CP; G Sealock 300.00 S; S Seckel 120.40 E; Security Equip 7,261.32 S; K Senften 3.52 R; Srvcmsr by Shevlin 2,559.00 S; Settje Plmbng 109.00 S; Sherwin Wllms 83.28 S; Shevlin Sup 329.85 S; M Spearman 71.43 R; Speedy Mtls 96.11 S; Stanley Pet 1,956.76; State of NE 50.00 P; State Treasurer 747.86 P; Stryker 213.75 S; Spr Svr 123.95 S; Superior Plant Rntls 4,754.00 S; Sysco 1,357.14 S; Teleflex 550.00 S; T Thalken 98.87 T; The Filter Shp 1,076.97 S; The Lfgrd Store 40.00 S; Tillotson Ent 3,230.00 CP; Tire Outlet 1,651.00 S; Transit Works 119.27 S; Trittech Sftwr 20,038.66 CP; Truck Cntr 1,322.33 S; True Ag 384.26 S; Trfwrks 601.98 S; Tweet's 94.98 S; UPRR 1,091.58 CP; United Hlthcr Ins 836.59 R; UPS 14.39 S; Van Wall 105.82 S; Vndnbrg Elec 309.00 S; T Vasicek 354.20 E; VWR Intrntl 8,370.46 CP; Waste Conn 691.53 S; Watts Elec 198,391.13 CP; Wemhoff Rfg 763.58 S; Wilson & Co 32,387.67 CP; WPS 159.31 R; Z & M Ent 1,458.33; B Zakrzewski 31.00 E; Zimco 8,635.60 S. Total \$3,588,811.13

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:** None
8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** None
10. **REPORTS OF COUNCIL COMMITTEES:** None
11. **REPORTS OF SPECIAL COMMITTEES:** None

12. REPORTS ON LEGISLATION: None

13. NEW BUSINESS:

13.A. Quote from Midwest Turf & Irrigation in the amount of \$144,909.16 for 16-foot mower for the airport. CIP #26-13 The quote from Midwest Turf & Irrigation for a 16-foot mower 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.B. Quote from Midwest Turf and Irrigation in the amount of \$114,873.22 for five-deck rough mower for Quail Run Golf Course. CIP #26-08 The quote from Midwest Turf & Irrigation for a five-deck rough mower was accepted with a motion by Lopez and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.C. Purchase from Stryker in the amount of \$78,433.61 after trade-in credit for five LUCAS CPR devices for the fire department. CIP #22-12 The purchase from Stryker for five LUCAS CPR devices was approved 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”.

13.D. Purchase from MacQueen Emergency Group in the amount of \$940,000 for fire engine and \$2,150,000 for ladder truck for the fire department, with funds to be disbursed over two fiscal years. CIP #26-18 & 26-20 Gray explained the desperate need for a new ladder truck as the current one is unreliable, as well as the need to replace the 2002 fire engine at the Charlie Louis Fire Station. He pointed out, that included in the deal, is a trade in of the ladder truck and that MacQueen will refurbish the current fire engine at Charlie Louis Station for the city, ultimately extending the life of the apparatus for 10-15 years. The purchase from MacQueen Emergency Group for a fire engine and ladder truck was approved 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”.

13.E. Quotes from Ace Hardware, Ed M. Feld Equipment Co., Inc., Stryker, White Cap, MacQueen, Bomgaars, and Heiman Fire Equipment in the total amount of \$188,495.09 for fire apparatus equipment. CIP #26-24 The quotes from Ace Hardware, Ed M. Feld Equipment Co, Inc., Stryker, White Cap, MacQueen, Bomgaars, and Heiman Fire Equipment for fire apparatus equipment were accepted with a motion by Jablonski and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.F. Quote from MPH Industries in the amount of \$27,736.12 for nine radar systems and two trafficstat systems for the police department. CIP #26-16 Strecker explained that trafficstat systems will provide data needed in determining dates and times when vehicles are traveling at a high rate of speed in a certain area. The data will be used to establish the most essential times for law enforcement to police those areas. The quote from MPH Industries for

radar and trafficstat systems was accepted with a motion by Roth and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay".

13.G. Reallocate \$16,100 from CIP #26-19 and purchase from Schieffer Signs, Inc. in the amount of \$11,100 for fleet graphics and Idemia in the amount of \$5,000 for mobile fingerprint systems for the police department.

Strecker confirmed that in order to provide uniformity throughout the department the decision was made to replace the graphics on all vehicles at the same time. The reallocation of \$16,100 from CIP #26-19 and purchases from Schieffer Signs, Inc. for fleet graphics and Idemia for mobile fingerprint systems was approved with a motion by Jablonski and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay".

13.H. Consideration of support for proposed merger of Union Pacific and Norfolk Southern.

Bulkley explained that the city was asked by Union Pacific Railroad to convey support of the merger as Columbus is an original town on their main line. He noted that Union Pacific had already received support from multiple entities and individuals including Senator Moser and Senator Fischer and confirmed that David Black, Union Pacific Senior Director of Public Affairs, apologized for being unavailable to attend the meeting. Jablonski expressed his disappointment in Union Pacific's lack of safety concerns for Columbus residents noting that he cannot not support an entity that does not care to cooperate with Columbus. Support for the merger of Union Pacific and Norfolk Southern was approved with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Hiemer, Lopez, Palensky, Roth, and Schilling voted "Aye" and Jablonski voted "Nay".

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

Bulkley pointed out that 23rd Street is now open with miscellaneous items to be completed within the next month.

14. RESOLUTIONS:

14.A. Resolution No. R25-127 setting the property tax request at \$7,562,660.83.

Resolution No. R25-127 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SETTING THE 2025-2026 PROPERTY TAX REQUEST AT \$7,562,660.83 was adopted with a motion by Bahr and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay".

14.B. Resolution No. R25-128 approving Commercial Lease Agreement with Columbus Area Children's Museum, Inc. for space in the Columbus Community Building for operation of a children's museum.

Bret Kumpf, 3930 48 Avenue, questioned the dollar amount the city has received thus far from the museum and shared concerns regarding the lack of rental increases in the new five-year agreement and whether the number of memberships would lessen over time lowering the city's profit. Vasicek explained that rent is based

on utilization and that the city council chose to support a children's museum being located in the building as a quality of life amenity rather than a money maker for the city. Kellie Ceder, Columbus Area Children's Museum Board vice president, stated the museum currently pays a quarterly average of \$12,000-\$15,000 to the city and that she foresees membership numbers rising instead of decreasing. She pointed out that since opening in February of 2024 they have welcomed over 53,000 people, issued 2500 memberships, welcomed over 2,000 children for field trips, and hosted numerous events. She thanked the council for their continued support pointing out that this is the only children's museum in northeast Nebraska. Ceder stated that the board is passionate and committed to the museum remaining a staple in the community for many years to come by continuing to secure grants and fundraise daily. Resolution No. R25-128 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING COMMERCIAL LEASE AGREEMENT WITH THE COLUMBUS AREA CHILDREN'S MUSEUM, INC., TO RENT SPACE IN THE COLUMBUS COMMUNITY BUILDING; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Lopez and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay".

14.C. Resolution No. R25-129 creating a Micro Tax Increment Financing (Micro-TIF) program for the City of Columbus. Vasicek explained the Micro-TIF program noting this new process that was set by state legislation a couple years ago provides for smaller projects of owners wanting to update their property to meet minimum code. The process is much less intense and less expensive for the property owner than applying for traditional TIF; however, projects must still take place in blight and substandard areas. She clarified that Nebraska law states a project cannot receive tax increment financing of any kind unless the project absolutely would not happen without it. Vasicek stated that she will be attending the November Downtown Business Improvement District board meeting and the February Chamber of Commerce Lunch and Learn to provide public education on both TIF and Micro-TIF programs. Resolution No. R25-129 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING AND ADOPTING A PROGRAM FOR THE EXPEDITED REVIEW OF CERTAIN TAX INCREMENT FINANCING PROJECTS PURSUANT TO SECTION 18-2155 OF THE NEBRASKA COMMUNITY DEVELOPMENT LAW was adopted with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay".

14.D. Resolution No. R25-130 approving Reimbursement Agreement for Preliminary Engineering Services with Union Pacific Railroad Company for a quiet zone study. Jablonski stated that he will be voting against this item as he feels a quiet zone will not fix the downtown safety and traffic issues. Bulkley pointed out that he initiated this process after the concept of a

downtown viaduct did not move forward, with the intent of providing a better environment without horns and whistles. Resolution No. R25-130 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE REIMBURSEMENT AGREEMENT FOR PRELIMINARY ENGINEERING SERVICES WITH UNION PACIFIC RAILROAD COMPANY IN THE AMOUNT ESTIMATED AT \$50,000, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Roth and a second by Bahr. Alarcòn, Bahr, Hiemer, Lopez, Palensky, Roth, and Schilling voted "Aye" and Jablonski voted "Nay".

15. ORDINANCES ON FIRST READING:

- 15.A. Ordinance No. 25-15 adopting 2025-2026 Pay Plan.** The rules were suspended and Ordinance No. 25-15 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REGARDING THE SALARIES OF OFFICERS AND EMPLOYEES; PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY; AND HOURLY SALARY RANGES FOR EACH INDIVIDUAL CLASSIFICATION was read by number only with a motion by Alarcòn a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 25-15 was adopted with a motion by Alarcòn a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay".
- 15.B. Ordinance No. 25-16 adopting 2025-2026 Budget.** The rules were suspended and Ordinance No. 25-16 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING THE BUDGET STATEMENT FOR FISCAL YEAR 2025-2026 TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Schilling and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 25-16 was adopted with a motion by Schilling and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay".
- 15.C. Ordinance No. 25-17 amending Section 133.02 of Chapter 133 of Title XIII of the Columbus City Code regarding concealed weapons to conform with state law.** The rules were suspended and Ordinance No. 25-17 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING SECTION 133.02 OF CHAPTER 133 OF TITLE XIII OF ORDINANCE NO. 24-01 (COLUMBUS CITY CODE) REGARDING CONCEALED WEAPONS TO CONFORM WITH STATE LAW;

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 read by number only 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”. Ordinance No. 25-17 was adopted 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”.

16. ORDINANCES ON SECOND READING: None

17. ORDINANCES ON THIRD READING:

17.A. Ordinance No. 25-14 amending Section 133.99 of Chapter 133 of Title XIII of the Columbus City Code regarding the penalty for discharge of fireworks in violation of city code. Ordinance No. 25-14 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING COLUMBUS CITY CODE (ORDINANCE NO. 24-01) SECTION 133.99 OF CHAPTER 133 OF TITLE XIII, TO AMEND THE CODE REGARDING THE PENALTY FOR DISCHARGE FIREWORKS IN VIOLATION OF CITY CODE; 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 a motion by Bahr and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

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

19. UNFINISHED BUSINESS: None

20. ADJOURNMENT: The meeting adjourned at 6:47 p.m.

Presented and approved this 20th day of October 2025.

OFFICE OF THE CITY CLERK

: Shuraya Choat

4.C. Minutes of October 14, 2025, Civil Service Commission meeting certifying police chief candidates David Leavitt and Bret Strecker.

CIVIL SERVICE COMMISSION MINUTES

October 14, 2025

A meeting of the Columbus Civil Service Commission was convened in open and public session on Tuesday, October 14, 2025 at 4:45 p.m. in the Conference Room at the Police Station.

Notice of this meeting was given in advance thereof by public posting in City Hall, Columbus Public Library and Platte County Courthouse on September 23, 2025. Availability of the agenda was communicated in the advance notice and in the notice to the Columbus Civil Service Commission of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:

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

Present were members, Chris Steinke, Logan Bronson, Russ Strehle, and Troy Loeffelholz. Member Jessica Caban was absent. The minutes from the September 22, 2025 meeting were approved with a motion by Steinke and a second by Strehle with all members voting "Aye".

The purpose of the meeting was to interview three applicants for the position of Police Chief and agree upon names in no particular order who would be certified to the appointing authority as qualified for the position of Police Chief for one year.

Following discussion, a motion was made by Steinke and seconded by Strehle to certify to the Mayor and City Council, the applicants David Leavitt and Bret Strecker. The motion passed unanimously.

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

Respectfully submitted,

Tammy Orender
Civil Service Commission Secretary

4.D. Application from Harrah's Nebraska LLC dba Harrah's Columbus Nebraska Racing and Casino for Aaron King as manager in conjunction with liquor license.



COLUMBUS POLICE DEPARTMENT

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

TO: HONORABLE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, NEBRASKA

FROM: BRET D. STRECKER, INTERIM CHIEF OF POLICE

OK by me Bret D. Strecker

DATE: OCTOBER 10, 2025

SUBJECT: LIQUOR LICENSE
MANAGER CHANGE
HARRAH'S COLUMBUS RACING & CASINO
5944 HOWARD BOULEVARD
COLUMBUS, NEBRASKA

MANAGER: AARON KING

It should be noted that this change of licensing is for the purpose of changing Managers at Harrah's located at 5944 Howard Boulevard.

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

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

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

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

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

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

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

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

- O. The background information of the applicant established by information contained in the public records of the commission and investigations conducted by law enforcement agencies show that the applicant has not been involved in any criminal investigation with the Columbus Police Department.

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

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

There is no evidence of discrimination involving the applicant.

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

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

From: lcc.noreply@nebraska.gov
To: [zzCity Clerks](#)
Subject: NLCC Review Required
Date: Tuesday, September 30, 2025 10:30:48 AM

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is SAFE.

Please save this email to provide your recommendation. To review the application documents [click here](#).

Review Type: Local Review

Job Type: Amendment Application
Job Number: 123818

License Type: Class I Beer, Wine, Spirits On Sale On ly
Secondary Licenses: N/A

Licensee: HARRAH'S NEBRASKA LLC
Premises Name: HARRAH'S COLUMBUS NE RACING AND CASINO
Premises Address: 5944 Howard Blvd Columbus, NE 68601-8309
Premises Type: Converted

CLERKS: For NEW APPLICATION jobs (not amendments) there are two key time frames to keep in mind:

- 1) Publicize one time not less than 7 days not more than 14 days prior to date of hearing.
- 2) You have 45 days to conduct a hearing after the date of receipt of the notice from this Commission (Nebraska Revised Statute 53-134). You may choose NOT to make a recommendation of approval or denial to our Commission.

PER NEBRASKA REVISED STATUTE 53-133, THE LIQUOR CONTROL COMMISSION SHALL SET FOR HEARING ANY APPLICATION WHEREIN:

- 1) There is a recommendation of denial from the local governing body
- 2) A citizens protest; or
- 3) Statutory problems that the Commission discovers.

Thank you,
Nebraska Liquor Control Commission

This is an automated email message. Please do not reply to this email address.



Nebraska Liquor Control

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

Application Copy

File Number: 123818

AMENDMENT TYPE Manager Change Amendment	APPLICATION DATE RECEIVED 2025-09-04
CURRENT MANAGER NAME DONALD R OSTERT	CURRENT MANAGER EMAIL DOSTERT@CAESARS.COM
NEW MANAGER NAME DONALD R OSTERT	NEW MANAGER EMAIL DOSTERT@CAESARS.COM

QUESTIONS

Class I Beer, Wine, Spirits On Sa

- Per Nebraska Revised Statute 53-103.18 - Manager, defined: Manager means a person appointed by a corporation or limited liability company to oversee the daily operation of the business licensed in Nebraska. A manager shall meet all the requirements of the Nebraska Liquor Control Act as though he or she were the applicant, including residency.

What is the premises manager's name?

Aaron King

- What is the manager's address?

5944 Howard Blvd, Columbus, NE 68601

- What is the manager's phone number?

712-310-6087

- What is the manager's email address? An email will be sent to them to obtain their personal information.

aaronk@harras.com

5. What county is the manager registered to vote in?

The manager must be a resident of the state of Nebraska. If the manager is not registered to vote they can complete their voter registration here - <https://www.nebraska.gov/apps-sos-voter-registration/>

Platte

6. Is the manager married?

Yes

An affidavit to exclude spouse will be conducted

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

Yes

ServSafe certification, casino bar/beverage director in Iowa

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

Yes

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

Has the new manager, or their spouse, EVER been convicted of or plead guilty to any charge? Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year (& month if known) of the conviction or plea. This question includes traffic violations other than speeding. PLEASE NOTE: NOTIFICATION IS REQUIRED TO THE LIQUOR COMMISSION IF ANY ARRESTS OR CONVICTIONS OCCUR AFTER THE SUBMISSION OF THIS APPLICATION

No

APPLICANT

Steven Perrine Jr.


DECLARATION


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

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

SPOUSAL AFFIDAVIT OF NON-PARTICIPATION INSERT

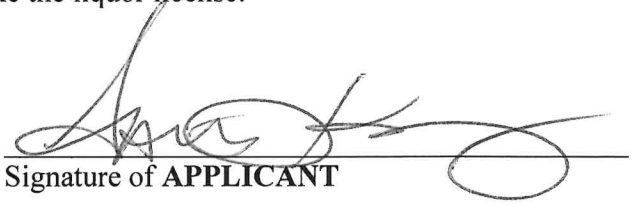
NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

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

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


Signature of **NON-PARTICIPATING SPOUSE**

HEATHER KING
Print Name


Signature of **APPLICANT**

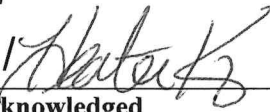
AARON KING
Print Name

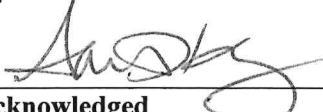
State of Nebraska, County of Platte

State of Nebraska, County of Platte

The foregoing instrument was acknowledged before me
this 29th of September 2005 (date)

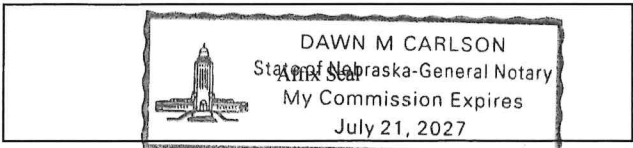
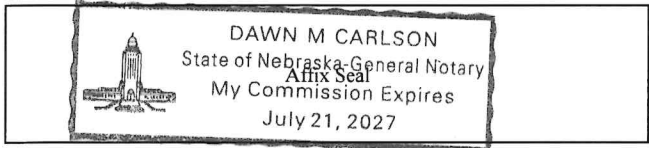
The foregoing instrument was acknowledged before me
this 29th of September 2005 (date)

by Heather King / 
Name of person acknowledged
(Individual signing document)

by Aaron King / 
Name of person acknowledged
(Individual signing document)


Notary Public Signature


Notary Public Signature



4.E. Resolution No. R25-131 authorizing payment of various improvement projects.

DRAFT

RESOLUTION NO. R25-131

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, \$58,719.82; MIDLANDS CONTRACTING INC., DBA JOHNSON SERVICE CO., SANITARY SEWER REHABILITATION 2025, \$8,318.61; OBRIST AND COMPANY, INC., LIFT STATION 15 WESTBROOK RELOCATION, \$173,700.00; OBRIST AND COMPANY, INC., 7TH AVENUE AND 2ND STREET SEWER IMPROVEMENTS, \$35,760.00.

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 Improv 2025	\$ 58,719.82
Johnson Service Co.	Sanitary Sewer Rehab	\$ 8,318.61
Obrist & Co., Inc.	Lift Station 15 (Westbrook)	\$ 173,700.00
Obrist & Co., Inc.	7th Ave & 2nd St Sewer Improv	\$ 35,760.00

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Contractor's Application and Certificate of Payment

200-200-57300-20071 - 58,719.82

Contractor's Application for Payment No:		12
Application Period: (From - to)		9/22/25 to 9/25/25
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
FO 1	\$ 24,412.00	
TOTALS	\$ 24,412.00	\$ -
NET CHANGE	\$ 24,412.00	

1. ORIGINAL CONTRACT PRICE.....	\$	2,354,662.60
2. Net change by Field Order and Change Orders.....	\$	24,412.00
3. Current Contract Price (Line 1 ± 2).....	\$	2,379,074.60
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	1,958,794.55
5. RETAINAGE:	\$	19,575.45
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	1,939,219.10
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	1,880,499.28
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	58,719.82
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$	439,855.50

(To double check Line 9 Take Column 1 + Line 5 should = Line 9 calculations)

Contractor's Certification

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

Contractor: Gehring Construction & Ready Mix Co., Inc.	
By: <i>Stephen Anderson</i>	Date: <i>9-25-25</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:	\$	58,719.82
	(Line 8 or other - attach explanation of the other amount)	
is approved by:	<i>Richard J. Bogue</i>	9-30-2025
	(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: 12								
Application Period: (From - To)			9/22/25 to 9/25/25								
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	1	\$ 6,000.00		\$ 6,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 3,200.00	\$ 3,200.00	1	\$ 3,200.00		\$ 3,200.00	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	482	\$ 12.00	\$ 5,784.00	482	\$ 5,784.00		\$ 5,784.00	100	\$ -
5	Remove and Reset Stop Sign with Telespar Post	EA	1	\$ 500.00	\$ 500.00	2	\$ 1,000.00		\$ 1,000.00	200	\$ (500.00)
6	Remove Tree	EA	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
7	Remove and Salvage Signs	EA	3	\$ 250.00	\$ 750.00	3	\$ 750.00		\$ 750.00	100	\$ -
8	Remove Pole and Equipment	EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00		\$ 2,000.00	100	\$ -
9	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	249	\$ 85.00	\$ 21,165.00	249	\$ 21,165.00		\$ 21,165.00	100	\$ -
10	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	132	\$ 85.00	\$ 11,220.00	132	\$ 11,220.00		\$ 11,220.00	100	\$ -
11	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	139	\$ 70.00	\$ 9,730.00	139	\$ 9,730.00		\$ 9,730.00	100	\$ -
12	Actuated Pedestrian Pole Foundation	EA	4	\$ 2,500.00	\$ 10,000.00	4	\$ 10,000.00		\$ 10,000.00	100	\$ -
13	ADA Handicap Ramp Detectable Warning Panel	SF	72	\$ 40.00	\$ 2,880.00	72	\$ 2,880.00		\$ 2,880.00	100	\$ -
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	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
16	Hydroseeding	ACRE	0.1	\$ 31,560.00	\$ 3,156.00	1	\$ 31,560.00		\$ 31,560.00	1000	\$ (28,404.00)
PROJECT A (ITEMS 1-16) TOTAL					\$ 96,135.00		\$ 113,789.00		\$ 113,789.00		\$ (17,654.00)
Project B: 19th Street - 42nd Avenue to UPRR Railroad Tracks											
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 Grade Inlet Filter BMP	EA	11	\$ 300.00	\$ 3,300.00	11	\$ 3,300.00		\$ 3,300.00	100	\$ -
5	Remove Paving, including Sawing	SY	3,990	\$ 12.00	\$ 47,880.00	4,047	\$ 48,564.00		\$ 48,564.00	101	\$ (684.00)
6	Remove and Reset Sign with Telespar Post	EA	4	\$ 500.00	\$ 2,000.00	2	\$ 1,000.00		\$ 1,000.00	50	\$ 1,000.00
7	Remove Grate Inlet	EA	5	\$ 1,050.00	\$ 5,250.00	5	\$ 5,250.00		\$ 5,250.00	100	\$ -
8	Remove Storm Sewer	LF	719	\$ 15.75	\$ 11,324.25	719	\$ 11,324.25		\$ 11,324.25	100	\$ -
9	Remove Storm Sewer Manhole	EA	2	\$ 1,050.00	\$ 2,100.00	2	\$ 2,100.00		\$ 2,100.00	100	\$ -
10	Remove and Reset Monument Well	EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00		\$ 2,000.00	100	\$ -
11	4-inch Aggregate Paving Subbase	SY	5,028	\$ 16.00	\$ 80,448.00	5,028	\$ 80,448.00		\$ 80,448.00	100	\$ -
12	4-inch Perforated Underdrain Piping System	LF	1,865	\$ 15.00	\$ 27,975.00	1,865	\$ 27,975.00		\$ 27,975.00	100	\$ -
13	9-inch P.C. Doweled Concrete Street Paving, NDOT Type 47B-3500	SY	3,463	\$ 75.00	\$ 259,725.00	3,512	\$ 263,400.00		\$ 263,400.00	101	\$ (3,675.00)
14	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	347	\$ 68.00	\$ 23,596.00	347	\$ 23,596.00		\$ 23,596.00	100	\$ -
15	6-inch P.C. Concrete Drive way Paving, NDOT Type 47B-3500	SY	86	\$ 70.00	\$ 6,020.00	94	\$ 6,580.00		\$ 6,580.00	109	\$ (560.00)
16	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	530	\$ 70.00	\$ 37,100.00	530	\$ 37,100.00		\$ 37,100.00	100	\$ -

Project Name: Concrete Paving Improvements 2025						Contractor's Pay Application: 12					
Application Period: (From - To) 9/22/25 to 9/25/25											
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)
17	ADA Handicap Ramp Detectable Warning Panel	SF	112	\$ 40.00	\$ 4,480.00	112	\$ 4,480.00		\$ 4,480.00	100	\$ -
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	9	\$ 54,900.00		\$ 54,900.00	100	\$ -
20	Construct Combination Inlet	EA	1	\$ 5,800.00	\$ 5,800.00	1	\$ 5,800.00		\$ 5,800.00	100	\$ -
21	18-inch HDPE Storm Sewer Pipe	LF	32	\$ 51.50	\$ 1,648.00	32	\$ 1,648.00		\$ 1,648.00	100	\$ -
22	15-inch HDPE Storm Sewer Pipe	LF	572	\$ 47.25	\$ 27,027.00	572	\$ 27,027.00		\$ 27,027.00	100	\$ -
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	1	\$ 800.00		\$ 800.00	100	\$ -
25	Construct Concrete Collar	EA	2	\$ 475.00	\$ 950.00	2	\$ 950.00		\$ 950.00	100	\$ -
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	2	\$ 1,000.00		\$ 1,000.00	200	\$ (500.00)
28	Overexcavation and Crushed Concrete (Overex and Haul in Dry Dirt)	TON	150	\$ 75.00	\$ 11,250.00	43.2	\$ 3,240.00		\$ 3,240.00	29	\$ 8,010.00
29	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	20000	\$ 20,000.00	1	\$ 20,000.00		\$ 20,000.00	100	\$ -
30	Hydroseeding	ACRE	0.26	\$ 31,560.00	\$ 8,205.60	0.38	\$ 11,992.80		\$ 11,992.80	146.1538	\$ (3,787.20)
PROJECT B (ITEMS 1-30) TOTAL					\$ 680,766.85		\$ 680,963.05		\$ 680,963.05		\$ (196.20)
Project C: 25TH STREET AND 35TH AVENUE											
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	\$ 7,000.00	\$ 7,000.00	1	\$ 7,000.00		\$ 7,000.00	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	4	\$ 300.00	\$ 1,200.00	4	\$ 1,200.00		\$ 1,200.00	100	\$ -
5	Remove Paving, including Sawing	SY	5,214	\$ 12.00	\$ 62,568.00	5,214	\$ 62,568.00		\$ 62,568.00	100	\$ -
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	4	\$ 4,200.00		\$ 4,200.00	100	\$ -
8	Remove Storm Sewer	LF	134	\$ 15.75	\$ 2,110.50	134	\$ 2,110.50		\$ 2,110.50	100	\$ -
9	12-inch Plug and Cap Storm Sewer	EA	1	\$ 325.00	\$ 325.00	1	\$ 325.00		\$ 325.00	100	\$ -
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	4	\$ 1,000.00		\$ 1,000.00	100	\$ -
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	0.80	\$ 20,000.00		\$ 20,000.00	80	\$ 5,000.00
27	Hydroseeding	ACRE	0.4	\$ 31,560.00	\$ 12,624.00		\$ -		\$ -	0	\$ 12,624.00
PROJECT C (ITEMS 1-27) TOTAL					\$ 573,582.75		\$ 108,403.50		\$ 108,403.50		\$ 465,179.25

Project Name: Concrete Paving Improvements 2025						Contractor's Pay Application: 12					
Application Period: (From - To) 9/22/25 to 9/25/25											
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
Project D: COTTONWOOD DRIVE AND ROBIN LANE - WAGNER'S LAKE											
1	Mobilization	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
4	Remove Paving, Including Sawing	SY	635	\$ 12.00	\$ 7,620.00	676	\$ 8,112.00		\$ 8,112.00	106	\$ (492.00)
5	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	593	\$ 60.00	\$ 35,580.00	624	\$ 37,440.00		\$ 37,440.00	105	\$ (1,860.00)
6	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	28	\$ 60.00	\$ 1,680.00	52	\$ 3,120.00		\$ 3,120.00	186	\$ (1,440.00)
7	Construct Concrete Flume	EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00		\$ 2,000.00	100	\$ -
8	Adjust Manhole to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
9	Adjust Water Valve to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
10	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
11	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
12	Sod Disturbed Area	SF	70	\$ 3.00	\$ 210.00	70	\$ 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	10	\$ 3,000.00		\$ 3,000.00	100	\$ -
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	50	\$ 3,750.00		\$ 3,750.00	100	\$ -
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		\$ 377,900.00		\$ 377,900.00		\$ (28,120.00)

Project Name: Concrete Paving Improvements 2025						Contractor's Pay Application: 12					
Application Period: (From - To) 9/22/25 to 9/25/25											
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
Additional Project No. 1: 28th STREET - 48TH AVENUE TO 46TH AVENUE											
1	Mobilization	JOB	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ 6,000.00	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	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Remove Paving, including Sawing	SY	3,382	\$ 12.00	\$ 40,584.00	3,413	\$ 40,956.00		\$ 40,956.00	101	\$ (372.00)
5	Remove and Reset Monument Well	EA	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
6	Remove and Reset Mailbox	EA	8	\$ 500.00	\$ 4,000.00	8	\$ 4,000.00		\$ 4,000.00	100	\$ -
7	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	2,981	\$ 60.00	\$ 178,860.00	2,991	\$ 179,460.00		\$ 179,460.00	100	\$ (600.00)
8	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	169	\$ 60.00	\$ 10,140.00	194	\$ 11,640.00		\$ 11,640.00	115	\$ (1,500.00)
9	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	245	\$ 70.00	\$ 17,150.00	228	\$ 15,960.00		\$ 15,960.00	93	\$ 1,190.00
10	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00	16	\$ 640.00		\$ 640.00	100	\$ -
11	Adjust Manhole to Grade	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
12	Adjust Water Valve to Grade	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
13	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00	116	\$ 8,700.00		\$ 8,700.00	77	\$ 2,550.00
14	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00		\$ 20,000.00	100	\$ -
15	Hydroseeding	ACRE	0.2	\$ 31,560.00	\$ 6,312.00	0.2	\$ 6,312.00		\$ 6,312.00	100	\$ -
FO1	Fly Ash Stabilization	JOB	1	\$ 24,412.00	\$ -	1	\$ 24,412.00		\$ 24,412.00	100	\$ -
ADDITIONAL PROJECT NO. 1 (ITEMS 1-15) TOTAL					\$ 305,436.00		\$ 328,580.00		\$ 328,580.00		\$ 1,268.00
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	3	\$ 900.00		\$ 900.00	100	\$ -
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: 12					
Application Period: (From - To) 9/22/25 to 9/25/25											
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		\$ 142,917.00		\$ 142,917.00		\$ 255.00

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	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	2	\$ 300.00	\$ 600.00	2	\$ 600.00		\$ 600.00	100	\$ -
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	63	\$ 4,725.00		\$ 4,725.00	63	\$ 2,775.00
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		\$ 138,360.00		\$ 138,360.00		\$ (7,910.00)

TOTAL PROJECT COST

\$ 2,354,662.60

Total Completed & Stored \$ 1,958,794.55

\$ 420,280.05

APPLICATION & CERTIFICATE FOR PAYMENT

PROJECT: Columbus Sanitary Sewer Rehab 2025

ENGINEER: City

TO: City of Columbus
2500 14th Street
Columbus, Ne 68601

ENGINEER'S PROJECT NO.: CIP 20-94

MCI Job #: COLU70

ATTN: Chuck Sliva

CONTRACTOR: Midlands Contracting Inc dba Johnson Service Company

CONTRACT FOR: CIPP

APPLICATION DATE: 30-Sep-25

APPLICATION NO.: 2 & FINAL

PERIOD FROM: 30-Sep-25

TO: 30-Sep-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: 9/30/25

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>

TOTAL COMPLETED & STORED TO DATE	<u>\$166,372.25</u>
RETAINAGE 0%	<u>\$0.00</u>
TOTAL EARNED LESS RETAINAGE	<u>\$166,372.25</u>
LESS PREVIOUS PAYMENTS	<u>\$158,053.64</u>
CURRENT PAYMENT DUE	<u>\$8,318.61</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

9-30-2025

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 2 & FINAL
 APPLICATION DATE: 30-Sep-25
 PERIOD FROM: 30-Sep-25 TO 30-Sep-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



500-500-57300-20093 - 173,700.00



CONTRACTOR: Obrist and Company PO Box 581 Columbus, NE 68602		CITY OF COLUMBUS, NEBRASKA				PAYMENT NO. 1	
		LIFT STATION #15 (WESTBROOK)				DATE: 9/30/2025	

Item No.	Description	Price Bid	Plan	Quantities	Total Cost	Quantities Placed	Total Amount Completed	Amt. Paid Prev. Est.	Total Due This Est.
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GENERAL									
A100	Mobilization	\$500.00	1.00	LS	\$ 500.00		\$ -	\$0.00	\$ -
A101	Dewatering for Project	\$30,000.00	1.00	LS	\$ 30,000.00	0.50	\$ 15,000.00	\$0.00	\$ 15,000.00
A102	Bypass Pumping	\$1,500.00	1.00	LS	\$ 1,500.00		\$ -	\$0.00	\$ -

REMOVALS									
A200	Remove Existing 6" Sanitary Sewer Lead	\$30.00	48	LF	\$ 1,440.00		\$ -	\$0.00	\$ -
A201	Remove Existing 6" Clean Out and Cap Lead	\$100.00	1	EA	\$ 100.00		\$ -	\$0.00	\$ -
A202	Remove Existing 10" Sanitary Sewer	\$35.00	75	LF	\$ 2,625.00		\$ -	\$0.00	\$ -
A203	Remove, Salvage, and Replace Existing Wood Fence for Sewer Construction	\$50.00	30	LF	\$ 1,500.00		\$ -	\$0.00	\$ -
A204	Remove Existing 10" PVC Sanitary Sewer	\$35.00	75	LF	\$ 2,625.00		\$ -	\$0.00	\$ -
A205	Removed Existing Sanitary Lift Station 15	\$5,000.00	1	EA	\$ 5,000.00		\$ -	\$0.00	\$ -
A206	Removed & Salvaged Existing Vent Manhole	\$2,000.00	1	EA	\$ 2,000.00		\$ -	\$0.00	\$ -
A207	Removed and Salvaged Existing Sanitary Lift Station Control Panel	\$500.00	1	EA	\$ 500.00		\$ -	\$0.00	\$ -
A208	Remove Existing 2-6" Force Main Lines	\$50.00	8	LF	\$ 400.00		\$ -	\$0.00	\$ -
A209	Removed & Salvaged Existing Valve Manhole	\$1,500.00	1	EA	\$ 1,500.00		\$ -	\$0.00	\$ -

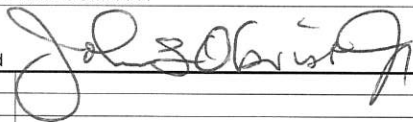
EXCAVATION									
A300	Topsoil, stockpile and replace	\$1,000.00	1.00	LS	\$ 1,000.00		\$ -	\$0.00	\$ -
A302	Seed, fertilize, and mulch	\$1,000.00	0.50	AC	\$ 500.00		\$ -	\$0.00	\$ -
A304	Type 1 Bedding Material	\$45.00	100.00	T	\$ 4,500.00		\$ -	\$0.00	\$ -

SANITARY									
A400	Connect to Existing Sanitary Sewer	\$1,000.00	3	LF	\$ 3,000.00		\$ -	\$0.00	\$ -
A401	4" Diameter Sanitary Manhole	\$6,000.00	3	EA	\$ 18,000.00		\$ -	\$0.00	\$ -
A402	4" Diameter Extra Depth Sanitary Manhole	\$525.00	30.7	LF	\$ 16,117.50		\$ -	\$0.00	\$ -
A403	Construct New Lift Station No.15, Complete	\$367,029.00	1	LF	\$ 367,029.00	0.48	\$ 178,000.00	\$0.00	\$ 178,000.00
A404	8" Sanitary Sewer Truss Pipe	\$68.50	160	LF	\$ 10,960.00		\$ -	\$0.00	\$ -
A405	4" CL-54 D.I. Force Main	\$84.50	20	EA	\$ 1,690.00		\$ -	\$0.00	\$ -
A406	6" PVC SDR-11 Force Main	\$31.25	165	EA	\$ 5,156.25		\$ -	\$0.00	\$ -
A407	6" PVC SDR-11 45° Bend	\$425.00	3	EA	\$ 1,275.00		\$ -	\$0.00	\$ -
A408	6" PVC SDR-11 11.25° Bend	\$450.00	2	LF	\$ 900.00		\$ -	\$0.00	\$ -
A409	6" PVC SDR-11 22.5° Bend	\$435.00	1	EA	\$ 435.00		\$ -	\$0.00	\$ -
A410	6" Mechanical Universal Flange Adaptor	\$410.00	1	EA	\$ 410.00		\$ -	\$0.00	\$ -

SURFACING									
A500	Gravel surfacing Permanent	\$45.00	40	TON	\$ 1,800.00		\$ -	\$0.00	\$ -

MISC.									
A600	Erosion Control	\$1,500.00	1	LS	\$ 1,500.00		\$ -	\$0.00	\$ -
601	Traffic Control	\$1,000.00	1	LS	\$ 1,000.00		\$ -	\$0.00	\$ -

TOTAL PROJECT COST:					\$ 484,962.75	\$ 193,000.00	\$ -	\$ 193,000.00
Less 10% Retainage:								\$ 19,300.00
Total Owed on Pay Estimate No. 1:								\$ 173,700.00
Retainage on Pay Estimate # 1 = \$19,300								

OBRIST AND COMPANY				ENGINEER			
Signed				Date	9/30/25		
				Signed	Terry A Brown, PE		
					Date 9/30/2025		
				CITY OF COLUMBUS, NE			
				Signed	Richard J. Bogue		
					Date 9-30-2025		



Contractor's Application and Certificate of Payment

500-500-57300-21081 - 35,760.00

Contractor's Application for Payment No: 1- Final w/ Retention	
Application Period: (From 09/01/25 - to 9-30-2025)	
To: City of Columbus (Owner)	From (Contractor): Obrist & Co., Inc.
Contractor's Project No.: 25-309	
Project Name: 7th Avenue and 2nd Street Sewer Improvements	Via (Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number: 500-500-57300-21081	

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.....	\$ 35,760.00
2. Net change by Field Order and Change Orders.....	\$ -
3. Current Contract Price (Line 1 ± 2).....	\$ 35,760.00
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 35,760.00
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)	\$ -
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 35,760.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 35,760.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... (To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)	\$ -

Contractor's Certification

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

Contractor: Obrist & Co. Inc
 By: [Signature] Date: 9-30-25
 Printed/Typed Name: [Signature]

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

is recommended by: _____
 (Consulting Engineer/Architect) (Date)

Payment of: \$ 35,760.00
 (Line 8 or other - attach explanation of the other amount)

is approved by: Richard J. Bogue 9-30-2025
 (City Engineer) (Date)

Approved by: _____
 Funding Agency (if applicable) (Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: 7th Avenue and 2nd Street Sewer Improvements				Contractor's Pay Application: 1 Final w/ Retention							
Application Period: (From 09/01/25 - To 10/01/25)											
A			B	C	D	E	F	G	H		I
Item											
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Project A: 11th Street Sidewalk Improvements CDBG 23-DTR-003											
1	Mobilization	JOB	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00		\$ 1,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00		\$ 1,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00		\$ 1,500.00	100	\$ -
4	Remove paving, including sawing	SY	60	\$ 15.00	\$ 900.00	60.00	\$ 900.00		\$ 900.00	100	\$ -
5	Remove Sanitary Sewer	LF	10	\$ 20.00	\$ 200.00	10.00	\$ 200.00		\$ 200.00	100	\$ -
6	Remove Sanitary Sewer Bend	EA	1	\$ 250.00	\$ 250.00	1.00	\$ 250.00		\$ 250.00	100	\$ -
7	5" P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	9	\$ 45.00	\$ 405.00	9.00	\$ 405.00		\$ 405.00	100	\$ -
8	7" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	51	\$ 55.00	\$ 2,805.00	51.00	\$ 2,805.00		\$ 2,805.00	100	\$ -
9	ADA Handicap Ramp Detectable Warning Panel	SF	8	\$ 25.00	\$ 200.00	8.00	\$ 200.00		\$ 200.00	100	\$ -
10	4" Plug and Cap Sanitary Sewer	EA	2	\$ 200.00	\$ 400.00	2.00	\$ 400.00		\$ 400.00	100	\$ -
11	Connect to Existing Sanitary Sewer	EA	1	\$ 1,150.00	\$ 1,150.00	1.00	\$ 1,150.00		\$ 1,150.00	100	\$ -
12	4" Restrained Joint Sanitary Sewer 45° Bend	EA	2	\$ 725.00	\$ 1,450.00	2.00	\$ 1,450.00		\$ 1,450.00	100	\$ -
13	4" Restrained Joint PVC Certalok Sanitary Sewer Main, ASTM C-900	EA	25	\$ 35.00	\$ 875.00	25.00	\$ 875.00		\$ 875.00	100	\$ -
14	Directional Bore 4" HDPE DR17 Sanitary Sewer Force Main	LF	375	\$ 49.00	\$ 18,375.00	375.00	\$ 18,375.00		\$ 18,375.00	100	\$ -
15	Connect to Existing Sanitary Sewer Manhole	EA	1	\$ 750.00	\$ 750.00	1.00	\$ 750.00		\$ 750.00	100	\$ -
16	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00		\$ 1,000.00	100	\$ -
17	Sod Disturbed Areas	SF	600	\$ 5.00	\$ 3,000.00	600.00	\$ 3,000.00		\$ 3,000.00	100	\$ -
PROJECT A (ITEMS 1-17) TOTAL					\$ 35,760.00		\$ 35,760.00		\$ 35,760.00	100	\$ -

4.F. Finance department report.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS
 FROM 10/01/2024 TO 09/30/2025
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2024	Total Debits	Total Credits	Ending Balance 09/30/2025
100	GENERAL FUND	10,767,618.35	60,618,883.88	60,452,943.61	10,933,558.62
189	PERPETUAL CARE	85,635.87	3,628.39	214.03	89,050.23
200	STREETS/ENGINEERING	(624,121.61)	6,263,874.83	7,240,165.84	(1,600,412.62)
205	AIRPORT	1,218,271.67	1,953,520.97	1,905,664.16	1,266,128.48
206	DOWNTOWN BID	77,390.91	108,711.59	46,215.68	139,886.82
210	SALES TAX	4,241,662.99	8,596,094.10	9,541,235.00	3,296,522.09
211	1/2 CENT SALES TAX	(2,922,926.58)	6,300,736.32	1,582,359.87	1,795,449.87
212	GAMING TAX	254,413.96	633,015.62	300,849.65	586,579.93
220	COMMUNICATIONS - E911	869,108.66	2,121,885.76	2,271,379.99	719,614.43
221	COMMUNICATIONS - WIRELESS E911	194,273.54	119,436.50	140,959.11	172,750.93
225	COMMUNICATIONS-EC-911 EQUIPMENT	(281,627.99)	323,090.14	95,206.42	(53,744.27)
240	HOUSING REHAB & LOANS	173,371.52	381,639.45	158,355.35	396,655.62
260	PROGRESS AND JOBS GROWTH	1,850,758.02	645,469.62	1,314,596.20	1,181,631.44
270	KENO	625,872.99	601,601.55	795,315.00	432,159.54
400	DEBT SERVICE FUND	(582,544.27)	997,128.01	812,026.50	(397,442.76)
480	COMMUNITY REDEVL AUTH	610,922.78	2,560,531.72	3,013,842.86	157,611.64
500	UTILITY SERVICE	19,813,697.79	10,636,925.57	8,036,965.97	22,413,657.39
520	WATER	13,872,679.91	5,975,953.81	3,775,417.23	16,073,216.49
530	LOUP DISTRIBUTION	1,745,231.52	4,726,361.22	4,701,951.97	1,769,640.77
560	STORMWATER UTILITY	1,472,990.21	490,064.27	243,927.63	1,719,126.85
570	SOLID WASTE DIVISION	4,054,372.99	3,047,968.39	2,464,882.79	4,637,458.59
600	HEALTH INSURANCE	2,798,833.99	1,134,247.92	859,346.43	3,073,735.48
710	FIRE PENSION	75,028.57	3,411.56	7,860.08	70,580.05
730	LICENSES TO SCHOOLS	4,380.00	19,227.50	21,507.50	2,100.00
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	8,803.88	5,196.21	161,644.49
999	PAYROLL CLEARING	64,925.40	10,969,655.83	11,019,341.00	15,240.23
	TOTAL - ALL FUNDS	62,859,290.48	129,241,868.40	120,807,726.08	71,293,432.80

4.G. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02057 10/21/2025	A TO Z MESSAGING INVOICE	20359	ANSWERING SERVICE	135.00	
			Total:	135.00	
			Net of 1 Invoices / 0 Checks	135.00	
00116 10/21/2025	ACE HARDWARE & GARDEN CNT INVOICE	215203/5	COMPRESSOR PUMP OIL, RECIP BIM SET, SNAP KN.	61.76	
10/21/2025	INVOICE	215204/5	ROPE, ROUND EYE, ANT CONTROL, BLUE TOOL	49.93	
10/21/2025	INVOICE	215224/5	BRACKET, FLAG POLE, FLAG	61.97	
10/21/2025	INVOICE	215231/5	CABLE TIES	17.89	
10/21/2025	INVOICE	215244/5	INSRT MAG NUT DR SET	19.99	
10/21/2025	INVOICE	215248/5	MEK SUBSTITUTE, NUTS, BOLTS, SCREWS	47.97	
10/21/2025	INVOICE	215274/5	ADPTR BARB, BUSHING	5.18	
10/21/2025	INVOICE	215352/5	NUTS, BOLTS, SCREWS	16.52	
10/21/2025	INVOICE	215365/5	OUTDR LIQ BLCH	25.98	
10/21/2025	INVOICE	215412/5	OUTLET DUPLEX	7.98	
10/21/2025	INVOICE	215413/5	SPRAY PAINT	25.77	
10/21/2025	INVOICE	215418/5	SMOKE ALARM	30.99	
10/21/2025	INVOICE	215419/5	HORNET SPRAY, BATTERIES, CLEANER, WIRE BRUSH	248.14	
10/21/2025	INVOICE	215421/5	ELEC TAPE, CONSTRUCTION ADHSV	15.57	
10/21/2025	INVOICE	215422/5	DAWN, CONTRACTOR BAGS, NUTS, BOLTS, SCREWS	22.66	
10/21/2025	INVOICE	215243/5	NUTS, BOLTS, SCREWS	9.80	
10/21/2025	INVOICE	215428/5	M18 FUEL IMP WRENCH	239.99	
			Total:	908.09	
			Net of 17 Invoices / 0 Checks	908.09	
00180 10/21/2025	ADVANCE AUTO PARTS INVOICE	560652783843	BRAKE CLEANER	141.00	
			Total:	141.00	
			Net of 1 Invoices / 0 Checks	141.00	
10561 10/21/2025	ARNOLD MOTOR SUPPLY INVOICE	78NV162147	AIR FILTERS	33.34	
10/21/2025	INVOICE	78NV162044	FUEL FILTERS	56.56	
10/21/2025	INVOICE	78NV162075	WIRE BRAID HOSE	341.52	
10/21/2025	INVOICE	78NV161913	OIL FILTER, PM 5W20 SYN	36.89	
10/21/2025	INVOICE	78NV162540	OIL FILTER	4.40	
10/21/2025	INVOICE	78NV162353	STT LAMP RED	7.93	
10/21/2025	INVOICE	78NV162592	STARTER CABLES, BATTERY CABLE LUG	178.89	
10/21/2025	INVOICE	78NV163310	SPARK PLUGS	10.79	
			Total:	670.32	
			Net of 8 Invoices / 0 Checks	670.32	
10663 10/21/2025	AUXIANT INVOICE	10092025HEALTH	HEALTH FUNDING	69,780.01	
10/21/2025	INVOICE	10092025FLEX	FLEX FUNDING	844.72	
10/21/2025	INVOICE	10162025HEALTH	HEALTH FUNDING	84,687.63	
10/21/2025	INVOICE	10162025FLEX	FLEX FUNDING	661.00	
			Total:	155,973.36	
			Net of 4 Invoices / 0 Checks	155,973.36	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00278 10/21/2025	AWARDS & ENGRAVING INVOICE	20113	MUNICIPAL RECOGNITION AWARDS	486.25	
			Total:	486.25	
			Net of 1 Invoices / 0 Checks	486.25	
00240 10/21/2025 10/21/2025	BOUND TREE MEDICAL LLC INVOICE INVOICE	85951782 85946075	I-GEL O2 RESUS PACK GLOVES, EKG PAPER, OB KIT	211.74 1,248.08	
			Total:	1,459.82	
			Net of 2 Invoices / 0 Checks	1,459.82	
00091 10/21/2025	CAROLINA SOFTWARE INVOICE	95769	WASTEWORX SOFTWARE SUPPORT	600.00	
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
00060 10/21/2025	CDW GOVERNMENT INVOICE	AG3JP81	APC REPLACEMENT BAT CARTRIDGE	135.49	
			Total:	135.49	
			Net of 1 Invoices / 0 Checks	135.49	
03136 10/21/2025	CENTRAL COMMUNITY COLLEGE INVOICE	002090331	HEARTSAVER	75.00	
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	
10763 10/21/2025	COLIBRI SYSTEM INVOICE	5209	COLIBRI COVER STANDARD, COVER MINI	616.12	
			Total:	616.12	
			Net of 1 Invoices / 0 Checks	616.12	
03140 10/21/2025	COLUMBUS AREA CHAMBER OF INVOICE	10.21.2025	COLUMBUS BUCKS-BANQUET	5,580.00	
			Total:	5,580.00	
			Net of 1 Invoices / 0 Checks	5,580.00	
01638 10/21/2025	COLUMBUS FAMILY RESOURCE CTR INVOICE	MONTHLY	MONTHLY LEASE PAYMENT	11,265.98	
			Total:	11,265.98	
			Net of 1 Invoices / 0 Checks	11,265.98	
02718 10/21/2025 10/21/2025 10/21/2025 10/21/2025 10/21/2025 10/21/2025	CORE & MAIN LP INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	X690052 X859241 X859252 X859263 X859278 X859290	OMNI+ 1-1/2 R2 100CF 20 - 510M M2 S/POINT WIRED 20 - 510M M2 S/POINT WIRED 20 - 510M M2 S/POINT WIRED 20 - 510M M2 S/POINT WIRED 20 - 510M M2 S/POINT WIRED	782.50 4,180.00 4,180.00 4,180.00 4,180.00 4,180.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10/21/2025	INVOICE	X859338	8 - 510M M2 S/POINT WIRED, 3 - OMNI+ 2 R2 10	4,388.89	
10/21/2025	INVOICE	X859353	12 - 1 IPERL+ 100CF	3,669.60	
10/21/2025	INVOICE	X859379	12 - 1 IPERL+ 100CF	3,669.60	
10/21/2025	INVOICE	X859401	16 - 3/4S IPERL+ 1000G	3,172.80	
10/21/2025	INVOICE	X875540	2 - OMNI+ 2 R2 100CF, 3 - OMNI+ 1-1/2 R2 10	4,158.76	
			Total:	40,742.15	
			Net of 11 Invoices / 0 Checks	40,742.15	
03149	CULLIGAN OF COLUMBUS				
10/21/2025	INVOICE	298248	EQUIPMENT - POU WITH FILTER	120.00	
10/21/2025	INVOICE	298252	EQUIPMENT - POU COOLER	45.00	
10/21/2025	INVOICE	298282	EQUIPMENT - REVERSE OSMOSIS	33.00	
10/21/2025	INVOICE	298286	EQUIPMENT - REVERSE OSMOSIS	66.50	
10/21/2025	INVOICE	298367	EQUIPMENT - COOLER	12.00	
			Total:	276.50	
			Net of 5 Invoices / 0 Checks	276.50	
10276	DELL MARKETING LP				
10/21/2025	INVOICE	10839407339	SERVER MAINTENANCE RENEWAL	4,674.84	
			Total:	4,674.84	
			Net of 1 Invoices / 0 Checks	4,674.84	
00374	DUNBAR DOUGLAS				
10/21/2025	INVOICE	10.01.2025	MONTHLY CONTRACT	7,234.86	
			Total:	7,234.86	
			Net of 1 Invoices / 0 Checks	7,234.86	
03158	EAKES OFFICE SOLUTIONS				
10/21/2025	INVOICE	9214970-0	REFILL	3.92	
10/21/2025	INVOICE	9216163-0	SPOONS	23.96	
10/21/2025	INVOICE	9219048-0	CHAIR, FILE, DESK	1,335.00	
			Total:	1,362.88	
			Net of 3 Invoices / 0 Checks	1,362.88	
11244	EGAN SUPPLY CO				
10/21/2025	INVOICE	406586	MULTI FOLD PAPER TOWELS, LINERS, NITRILELOV	389.34	
			Total:	389.34	
			Net of 1 Invoices / 0 Checks	389.34	
00191	ELECTRIC PUMP INC				
10/21/2025	INVOICE	034357	FLOATS	649.86	
			Total:	649.86	
			Net of 1 Invoices / 0 Checks	649.86	
00242	FIRST NATIONAL BANK OMAHA				
10/21/2025	INVOICE	10.02.2025	TRAINING - MEALS	214.60	
10/21/2025	INVOICE	114-1606276-395060	AMAZON - DRY ERASE MARKERS	44.31	
10/21/2025	INVOICE	841	PARKING & DINNER WHILE AT CONFERENCE	29.03	
10/21/2025	INVOICE	113-5022460-251545	AMAZON - LAPTOP CHARGER	57.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10/21/2025	INVOICE	52590	PYN - HYPERLITE LED FLOOD LIGHT	109.99	
10/21/2025	INVOICE	9.16.2025	NWEA 2025 JOINT FALL CONFERENCE	290.00	
10/21/2025	INVOICE	58038	ASSOCIATION OF FLOOD PLAIN MANAGERS INDIVIDU	180.00	
10/21/2025	INVOICE	000210504	TYRANT - MAGAZINE EXTENSION - VENZOR QM	130.75	
10/21/2025	INVOICE	345625	DOWNTOWN MUG - GIFT CARDS	90.00	
10/21/2025	INVOICE	25003	TERRACE BOOKS - GIFT CERTIFICATES	60.00	
10/21/2025	INVOICE	28887	TRIMARK DOOR HANDLE	198.82	
10/21/2025	INVOICE	90133	SELECT TECH - TRI-MARK PADDLE HANDLE	203.68	
10/21/2025	INVOICE	001469817	METRO COMMUNITY COLLEGE - HEALTH SCIENCE REI	20.00	
10/21/2025	INVOICE	7347	WALMART - STATION 2 VACUUME	238.00	
10/21/2025	INVOICE	USD-C3109615	LULU PRESS - BOOKS	87.43	
10/21/2025	INVOICE	322222	MASTERS OF MYSTERY - HALLOWEEN MURDER MYSTEI	54.47	
10/21/2025	INVOICE	111-1616419-909541	AMAZON - AMERICAN GIRL BOOKS	30.94	
10/21/2025	INVOICE	111-1839903-905220	AMAZON - BOOK	11.98	
10/21/2025	INVOICE	111-3409656-623063	AMAZON - STICKERS	5.95	
10/21/2025	INVOICE	111-4464301-958985	AMAZON - BOOK	6.98	
10/21/2025	INVOICE	111-4475359-280985	AMAZON - SMALL STANDING DESK	58.81	
10/21/2025	INVOICE	111-6330935-511701	AMAZON - BOOK	38.00	
10/21/2025	INVOICE	111-7281306-061782	AMAZON - HOT WHEELS CAR 5 PACK	14.95	
10/21/2025	INVOICE	111-8328707-314986	AMAZON - BOOK	10.45	
10/21/2025	INVOICE	111-8342149-953304	AMAZON - BOOK	26.64	
10/21/2025	INVOICE	111-8616921-063226	AMAZON - BOOK	8.91	
10/21/2025	INVOICE	111-8818666-772263	AMAZON - GIFT CARDS	270.00	
10/21/2025	INVOICE	111-8981025-172826	AMAZON - BOOK	13.88	
10/21/2025	INVOICE	113-1548276-617782	AMAZON - BOOK	12.23	
10/21/2025	INVOICE	113-1553346-100661	AMAZON - BOOK	38.90	
10/21/2025	INVOICE	113-2359648-469384	AMAZON - BOOK	23.05	
10/21/2025	INVOICE	113-2994838-433381	AMAZON - BOOK	10.65	
10/21/2025	INVOICE	113-6209039-837701	AMAZON - BOOK	19.05	
10/21/2025	INVOICE	1024338235-TED	TED DEKKER - THE WORLD FIXERS BOOK BUNDLE	43.98	
10/21/2025	INVOICE	7001926346	FIRST BOOK	1,381.31	
10/21/2025	INVOICE	9.27.2025	LEAP FROG ACADEMY SUBSCRIPTION	42.79	
10/21/2025	INVOICE	10.01.2025	CREDIT - RETURN INK CATRIDGE	(107.08)	
10/21/2025	INVOICE	112-6492074-527861	AMAZON - 24 PACK C BATTERIES	13.70	
10/21/2025	INVOICE	PDQ-62723	PDQ DEPLOY 9/25/2025-9/25/2026	1,402.50	
10/21/2025	INVOICE	10.05.2025	TRAINING IN KEARNEY - MEALS	54.64	
10/21/2025	INVOICE	10.03.2025	TRAINING IN PHILADELPHIA - MEALS	158.82	
				<hr/>	
				Total:	5,600.11
				Net of 41 Invoices / 0 Checks	5,600.11
00169	FRONTIER				
10/21/2025	INVOICE	30818802060523942	E911 PHONE CHARGES 9/30/25 TO 10/29/25	89.84	
10/21/2025	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	1,836.21	
				<hr/>	
				Total:	1,926.05
				Net of 2 Invoices / 0 Checks	1,926.05
03174	GEHRING CONSTRUCTION &				
10/21/2025	INVOICE	86947	16TH ST & 33RD AVE	959.38	
10/21/2025	INVOICE	86793	18TH AVE & WOODLAND DR	345.73	
10/21/2025	INVOICE	86747	2320 ST ANDREWS DRIVE	202.80	
				<hr/>	
				Total:	1,507.91
				Net of 3 Invoices / 0 Checks	1,507.91
10401	GOLFNOW				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10/21/2025	INVOICE	INV00111131	WEBSITE/EMAIL HOSTING	196.96	
			Total:	196.96	
			Net of 1 Invoices / 0 Checks	196.96	
02075 10/21/2025	GREAT PLAINS COMMUNICATIONS INVOICE	139461 4025624220	PHONE/INTERNET 10/16 - 11/15	1,562.32	
			Total:	1,562.32	
			Net of 1 Invoices / 0 Checks	1,562.32	
02904 10/21/2025	GUNSLINGERS LLC INVOICE	29034	REPLACE FRONT SIGHT - DEPT SHOT GUN	30.00	
			Total:	30.00	
			Net of 1 Invoices / 0 Checks	30.00	
11447 10/21/2025	HAJEK BRIAN INVOICE	10.08.2025	CDL LEARNER'S PERMIT	15.00	
			Total:	15.00	
			Net of 1 Invoices / 0 Checks	15.00	
00272 10/21/2025 10/21/2025	HAWKINS INC INVOICE INVOICE	7222746 7217205	CHEMICALS CHEMICALS	4,390.77 4,390.77	
			Total:	8,781.54	
			Net of 2 Invoices / 0 Checks	8,781.54	
10271 10/21/2025 10/21/2025 10/21/2025 10/21/2025	HD SUPPLY INVOICE INVOICE INVOICE INVOICE	897236741 897236758 897452017 897642138	CENTER PULL TOWELS, BOWL CLEANER, GLASS CLEANER LINERS MULTIFOLD TOWELS, FLOOR CLEANER, DETERGENT VEHICLE WASH	268.47 28.49 237.03 44.67	
			Total:	578.66	
			Net of 4 Invoices / 0 Checks	578.66	
10975 10/21/2025	HEARTLAND OFFICE CLEANERS INVOICE	24835	OCT CLEANING SERVICE	520.00	
			Total:	520.00	
			Net of 1 Invoices / 0 Checks	520.00	
11444 10/21/2025	HOLTMEIER MELISSA J INVOICE	TRAX	CANDLELIGHT CONCERT MUSICIAN DOWNPAYMENT	250.00	
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	
02781 10/21/2025	HOTSY EQUIPMENT CO. INVOICE	357982	POWERSHINE	104.25	
			Total:	104.25	
			Net of 1 Invoices / 0 Checks	104.25	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00403	HOWERTER MD MARK S				
10/21/2025	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
10/21/2025	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR	687.75	
			Total:	1,303.75	
			Net of 2 Invoices / 0 Checks	1,303.75	
11217	HYDROAPPS LLC				
10/21/2025	INVOICE	10010	EQUIPMENT MANAGER, FACILTY MANAGER	670.82	
			Total:	670.82	
			Net of 1 Invoices / 0 Checks	670.82	
03192	HY-VEE INC				
10/21/2025	INVOICE	580123903006	CANDY FOR TRUNK OR TREAT	138.87	
			Total:	138.87	
			Net of 1 Invoices / 0 Checks	138.87	
03199	JACKSON SERVICES INC				
10/21/2025	INVOICE	5656008	MATS	48.56	
10/21/2025	INVOICE	5656895	UNIFORMS	283.50	
10/21/2025	INVOICE	5656896	UNIFORMS	161.32	
10/21/2025	INVOICE	5656906	UNIFORMS	92.96	
10/21/2025	INVOICE	5656907	UNIFORMS	107.29	
10/21/2025	INVOICE	5656908	MAT	3.30	
10/21/2025	INVOICE	5656909	UNIFORMS	30.26	
10/21/2025	INVOICE	5659866	MATS	90.67	
10/21/2025	INVOICE	5659873	UNIFORMS	29.11	
10/21/2025	INVOICE	5659874	UNIFORMS	82.53	
10/21/2025	INVOICE	5661780	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	148.56	
10/21/2025	INVOICE	5661785	UNIFORMS	161.33	
10/21/2025	INVOICE	5661799	MATS, ROLLER TOWEL, UNIFORMS	131.83	
10/21/2025	INVOICE	5661800	UNIFORMS	107.30	
10/21/2025	INVOICE	5661801	MAT, BAR TOWELS, SHOP TOWEL ORANGE	26.70	
10/21/2025	INVOICE	5661802	UNIFORMS	30.27	
10/21/2025	INVOICE	5661808	MOPS, MATS	64.11	
10/21/2025	INVOICE	5663475	SHOP TOWELS ORANGE, UNIFORMS	310.56	
			Total:	1,910.16	
			Net of 18 Invoices / 0 Checks	1,910.16	
03202	KELLY SUPPLY COMPANY				
10/21/2025	INVOICE	S12308245-0	GATES HYD HOSE, STEM, COUPLINGS	221.51	
10/21/2025	INVOICE	S12308246-0	GATES STEM, NYLON HOSE SLEEVE	96.78	
10/21/2025	INVOICE	S12308309-0	MEGA 3000, GATES STEM	52.48	
10/21/2025	INVOICE	S12308365-0	BLK PIPE NIPPLE, PIPE DOPE	10.22	
			Total:	380.99	
			Net of 4 Invoices / 0 Checks	380.99	
11229	KUCERA PAINTING INC				
10/21/2025	INVOICE	1	PAINTING - PAWNEE PARK POOL	28,833.00	
			Total:	28,833.00	
			Net of 1 Invoices / 0 Checks	28,833.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00300 10/21/2025	LACAL EQUIPMENT INC INVOICE	0440669-IN	CHEVRON BELT, SPLICE KIT, 5 SEGEMENT GUTTER	3,681.65	
			Total:	3,681.65	
			Net of 1 Invoices / 0 Checks	3,681.65	
01969 10/21/2025	LAMAR COMPANIES INVOICE	117557992	BID - BULLETIN BOARD CONTRACT 10/27/25-9/27,	8,340.00	
			Total:	8,340.00	
			Net of 1 Invoices / 0 Checks	8,340.00	
01183 10/21/2025	LARM (LEAGUE ASSOCIATION OF INVOICE	101025	DOG THERAPY VISIT TO LIBRARY	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
02596 10/21/2025	LAWSON PRODUCTS INVOICE	9312868543	30"X150' MED 1 PLY UNIVERSAL ABSORB ROLL	118.31	
			Total:	118.31	
			Net of 1 Invoices / 0 Checks	118.31	
03210 10/21/2025	LEAGUE OF NEBR MUNICIPALITIES INVOICE	195288	2025 LEAGUE ANNUAL CONFERENCE BULKLEY	172.00	
			Total:	172.00	
			Net of 1 Invoices / 0 Checks	172.00	
02806 10/21/2025	MACQUEEN EQUIPMENT INVOICE	P56091	CONNECT CUTTER, SPREADER, RAM	42,395.47	
10/21/2025	INVOICE	P56114	CREDIT	(41.22)	
10/21/2025	INVOICE	P56175	CORTINA 28" PACK N POP CONES	269.00	
10/21/2025	INVOICE	PPY1232-1259	50% PAYMENT FOR FIRE APPARATUS	1,545,000.00	
			Total:	1,587,623.25	
			Net of 4 Invoices / 0 Checks	1,587,623.25	
10744 10/21/2025	MAGNET FORENSICS USA INC INVOICE	SIN086411	MAGNET AXIOM ADVANCED BUNDLE	6,720.00	
			Total:	6,720.00	
			Net of 1 Invoices / 0 Checks	6,720.00	
03217 10/21/2025	MAILBOX INVOICE	12370	NE LAW ENFORCEMENT TRAINING CENTER	13.38	
			Total:	13.38	
			Net of 1 Invoices / 0 Checks	13.38	
03212 10/21/2025	MATHESON-LINWELD INVOICE	0032187265	MS HOSE TWIN 1/4X50	113.58	
			Total:	113.58	
			Net of 1 Invoices / 0 Checks	113.58	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10692 10/21/2025	MEDLINE INDUSTRIES INC INVOICE	2392888448	ARM SLING	157.25	
			Total:	157.25	
			Net of 1 Invoices / 0 Checks	157.25	
03226 10/21/2025	MIDWEST SERVICE & SALES CO INVOICE	0037576	SPLIT COUPLERS	128.05	
			Total:	128.05	
			Net of 1 Invoices / 0 Checks	128.05	
00487 10/21/2025 10/21/2025	MIDWEST TAPE LLC INVOICE INVOICE	507867800 507835448	DVD DVD	14.99 14.99	
			Total:	29.98	
			Net of 2 Invoices / 0 Checks	29.98	
10225 10/21/2025 10/21/2025 10/21/2025 10/21/2025 10/21/2025 10/21/2025 10/21/2025 10/21/2025 10/21/2025	NAPA AUTO PARTS OF COLUMBUS INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	766736 766700 766987 767119 766694 766696 766731 766949 766922	DIATOMACEOUS EARTH OIL ABS 2 - BATTERIES CREDIT - STRUT ARM BUSHINGS 2 - BATTERIES BALL BEARING OIL FILTER CUTTER ACCESSORY RELAY, 3 - BATTERIES COPPER LUG, 6PT IMPAC SWAY BAR REPAIR KIT	404.55 386.12 (130.60) 386.12 13.00 65.44 606.33 25.59 16.23	
			Total:	1,772.78	
			Net of 9 Invoices / 0 Checks	1,772.78	
03233 10/21/2025	NEBRASKA LAW ENFORCEMENT INVOICE	15841	LODGING - FULLER	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
03234 10/21/2025	NEBRASKA LIBRARY COMMISSION INVOICE	33212	OVERDRIVE ANNUAL PARTICIPATION FEE 10-2-25	2,419.50	
			Total:	2,419.50	
			Net of 1 Invoices / 0 Checks	2,419.50	
03247 10/21/2025	NORTHWEST ELECTRIC LLC INVOICE	229166	CONDENSER FAN W/MOTOR ASSEMBLY	2,549.42	
			Total:	2,549.42	
			Net of 1 Invoices / 0 Checks	2,549.42	
00176 10/21/2025 10/21/2025 10/21/2025 10/21/2025	O'REILLY AUTOMOTIVE INC INVOICE INVOICE INVOICE INVOICE	0681-366164 0681-366100 0681-366009 0681-365483	RIGHT STUFF STRTR SOL MINI LAMP TAIL LIGHT ASY	34.99 119.79 12.93 40.12	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10/21/2025	INVOICE	0681-366170	IGN COIL SET	161.39	
			Total:	369.22	
			Net of 5 Invoices / 0 Checks	369.22	
03258 10/21/2025	PETTY CASH INVOICE	881719	FILING ABATEMENT OF NUISANCE LIEN	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
00155 10/21/2025	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,183.86	
			Total:	4,183.86	
			Net of 1 Invoices / 0 Checks	4,183.86	
11195 10/21/2025	PLAYAWAY PRODUCTS LLC INVOICE	513195	WONDERBOOKS	170.97	
10/21/2025	INVOICE	513286	WONDERBOOKS	123.98	
			Total:	294.95	
			Net of 2 Invoices / 0 Checks	294.95	
11448 10/21/2025	RMK LLC INVOICE	10725	LEICA PRISM POLE POINT	35.95	
			Total:	35.95	
			Net of 1 Invoices / 0 Checks	35.95	
10643 10/21/2025	RUTT'S HEATING & A/C INC INVOICE	15041	3/4 HP BLOWER MOTOR	254.12	
10/21/2025	INVOICE	14994	SERVICE - UNDERGROUND HEAT EXCHANGER	1,455.20	
			Total:	1,709.32	
			Net of 2 Invoices / 0 Checks	1,709.32	
11449 10/21/2025	SARPY COUNTY PLANNING & BUILDING INVOICE	NCOA	NCOA 2 DAY TRAINING EVENT	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
03271 10/21/2025	SCHIEFFER SIGNS INC INVOICE	50249	ATV LICENSE PLATE TAGS	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
10503 10/21/2025	SCHUYLER RUBBER CO INC. INVOICE	33262	2 - MODEL 911R BIAS 60"	2,927.91	
			Total:	2,927.91	
			Net of 1 Invoices / 0 Checks	2,927.91	
03275	SECURITY EQUIPMENT INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10/21/2025	INVOICE	958578	COMMUNITY BUILDING CAMERA ADDITION PROJECT	27,319.00	
10/21/2025	INVOICE	959115	COMMUNITY BUILDING CAMERA ADDITION PROJECT	27,319.00	
10/21/2025	INVOICE	959117	SOFTWARE SUPPORT AGREEMENT 10/10/2025-03/31.	348.59	
Total:				54,986.59	
Net of 3 Invoices / 0 Checks				54,986.59	
03276	SHERWIN-WILLIAMS CO				
10/21/2025	INVOICE	6481-8	2 GALLONS	83.28	
Total:				83.28	
Net of 1 Invoices / 0 Checks				83.28	
01090	SHEVLIN SUPPLY				
10/21/2025	INVOICE	8611	TOILET TISSUE	428.15	
Total:				428.15	
Net of 1 Invoices / 0 Checks				428.15	
01394	SIRIUS COMPUTER SOLUTIONS INC.				
10/21/2025	INVOICE	INV-001066731	COMMVAULT BACKUP & RECOVERY	249.15	
10/21/2025	INVOICE	INV-001067049	BARRACUDA EMAIL PROTECTION	5,834.40	
Total:				6,083.55	
Net of 2 Invoices / 0 Checks				6,083.55	
03278	STANLEY PETROLEUM				
10/21/2025	INVOICE	3805	MAG CARDS	1,440.00	
Total:				1,440.00	
Net of 1 Invoices / 0 Checks				1,440.00	
02204	STRYKER SALES LLC				
10/21/2025	INVOICE	9210492169	5 - LUCAS 3, BATTERY	102,970.55	
10/21/2025	INVOICE	9210495531	LUCAS SUCTION CUP	463.06	
10/21/2025	INVOICE	9210495532	ELECT ASSY - AED INFANT/CHILD	217.68	
10/21/2025	INVOICE	9210496093	CREDIT - TRADE IN CREDIT	(25,000.00)	
Total:				78,651.29	
Net of 4 Invoices / 0 Checks				78,651.29	
00105	SUPER SAVER				
10/21/2025	INVOICE	130388	GROCERIES	18.46	
10/21/2025	INVOICE	131205	GROCERIES	37.67	
Total:				56.13	
Net of 2 Invoices / 0 Checks				56.13	
11443	TILLOTSON ENTERPRISES				
10/21/2025	INVOICE	10490	COMPLETION OF MR ROOFING SYSTEM	3,230.00	
Total:				3,230.00	
Net of 1 Invoices / 0 Checks				3,230.00	
03128	TIRE OUTLET INC				
10/21/2025	INVOICE	256803	USED TIRE	175.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10/21/2025	INVOICE	256675	TIRE	96.00	
			Total:	271.00	
			Net of 2 Invoices / 0 Checks	271.00	
10589 10/21/2025	TK ELEVATOR CORPORATION INVOICE	3008884802	MAINTENANCE CONTRACT	256.76	
			Total:	256.76	
			Net of 1 Invoices / 0 Checks	256.76	
10412 10/21/2025	TRITECH SOFTWARE SYSTEMS INVOICE	447671	FIELD OPS SUBSCRIPTION 11/29/25 - 11/28/2025	729.35	
			Total:	729.35	
			Net of 1 Invoices / 0 Checks	729.35	
00550 10/21/2025	TRUCK CENTER COMPANIES INVOICE	XA111057725:01	HEADLAMP REFLECTOR	43.10	
10/21/2025	INVOICE	RA111008000:01	MEDIC 2 - COOLANT LEAK, OIL CHANGE	2,925.31	
10/21/2025	INVOICE	RA111008011:01	ENGINE #2 - OIL & FILTER, DRAIN TRANSMISSION	538.39	
			Total:	3,506.80	
			Net of 3 Invoices / 0 Checks	3,506.80	
10298 10/21/2025	TY'S OUTDOOR POWER & SERVICE INVOICE	367924	ENG 21R707FCC0001	923.56	
			Total:	923.56	
			Net of 1 Invoices / 0 Checks	923.56	
00298 10/21/2025	UPS STORE INVOICE	125100245948036610	BUSINESS CARDS	54.99	
			Total:	54.99	
			Net of 1 Invoices / 0 Checks	54.99	
03294 10/21/2025	USA BLUE BOOK INVOICE	INV00846770	E+H MAINT KIT	307.15	
			Total:	307.15	
			Net of 1 Invoices / 0 Checks	307.15	
00664 10/21/2025	UTILITY SERVICE CO INC INVOICE	635021	635022, 635023, 635024 QUARTERLY TANK/TOWER	22,978.03	
			Total:	22,978.03	
			Net of 1 Invoices / 0 Checks	22,978.03	
10948 10/21/2025	VAN DYKE CARROLL INVOICE	10.01.2025	OPEN/CLOSE CEMETERY GATES	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
01444	ZEGERS AUTOMOTIVE				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10/21/2025	INVOICE	56401	REPLACE TRANSMISSION, SLIDING DOOR LATCH, Vi	7,465.74	
			Total:	7,465.74	
			Net of 1 Invoices / 0 Checks	7,465.74	
			0 invoices and 0 checks for 81 vendors:	2,092,984.98	

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
COLNE100125 119102	AQUA-PURE INC MONTHLY SERVICE CONTRACT - SOUTH & 520-520-56060 CHEMICALS	10/02/2025 LAURA.RUPP	10/21/2025	12,481.61 12,481.61	12,481.61	Open	N 09/30/2025
78NV161691 119175	ARNOLD MOTOR SUPPLY TRANS OC HS 1/2X25 FT, HOSE CLAMP 520-520-54320 EQUIPMENT MAINTENANCE 500-500-54320 EQUIPMENT MAINTENANCE	09/29/2025 LAURA.RUPP	10/21/2025	30.72 15.36 15.36	30.72	Open	N 09/30/2025
78NV161662 119178	ARNOLD MOTOR SUPPLY OIL FILTER, PM 5W30 SYN 100-150-54330 VEHICLE MAINTENANCE	09/29/2025 LAURA.RUPP	10/21/2025	88.57 88.57	88.57	Open	N 09/30/2025
78NV161490 119179	ARNOLD MOTOR SUPPLY BLASTER PRO STRAW 100-150-54320 EQUIPMENT MAINTENANCE	09/26/2025 LAURA.RUPP	10/21/2025	83.88 83.88	83.88	Open	N 09/30/2025
34751 119285	BEHLEN TOWING LLC TOWING 100-110-54530 VEHICLE TOWING	09/03/2025 LAURA.RUPP	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025
27687 119286	BEHLEN TOWING LLC TOWING 100-110-54530 VEHICLE TOWING	09/04/2025 LAURA.RUPP	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025
34760 119287	BEHLEN TOWING LLC TOWING 100-110-54530 VEHICLE TOWING	09/08/2025 LAURA.RUPP	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025
34761 119288	BEHLEN TOWING LLC TOWING 100-110-54530 VEHICLE TOWING	09/10/2025 LAURA.RUPP	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025
34763 119289	BEHLEN TOWING LLC TOWING 100-110-54530 VEHICLE TOWING	09/12/2025 LAURA.RUPP	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025
34390 119290	BEHLEN TOWING LLC TOWING 100-110-54530 VEHICLE TOWING	09/17/2025 LAURA.RUPP	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025

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34775 119291	BEHLEN TOWING LLC TOWING 100-110-54530	09/17/2025 LAURA.RUPP VEHICLE TOWING	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025
0778 7198 98 119419	OCT 25 BLACK HILLS ENERGY NATURAL GAS 100-121-56210 100-120-56210	10/07/2025 LAURA.RUPP NATURAL GAS NATURAL GAS	10/21/2025	75.84 37.92 37.92	75.84	Open	N 09/30/2025
0815 1921 72 119420	OCT 25 BLACK HILLS ENERGY NATURAL GAS 100-120-56210 100-121-56210	10/07/2025 LAURA.RUPP NATURAL GAS NATURAL GAS	10/21/2025	402.11 201.06 201.05	402.11	Open	N 09/30/2025
1450 5796 12 119421	OCT 25 BLACK HILLS ENERGY NATURAL GAS 100-150-56210 100-110-56210	10/07/2025 LAURA.RUPP NATURAL GAS NATURAL GAS	10/21/2025	73.65 24.30 49.35	73.65	Open	N 09/30/2025
4447 5106 07 119422	OCT 25 BLACK HILLS ENERGY NATURAL GAS 100-110-56210	10/07/2025 LAURA.RUPP NATURAL GAS	10/21/2025	140.80 140.80	140.80	Open	N 09/30/2025
5048 9157 09 119423	OCT 25 BLACK HILLS ENERGY NATURAL GAS 100-156-56210	10/07/2025 LAURA.RUPP NATURAL GAS	10/21/2025	73.29 73.29	73.29	Open	N 09/30/2025
5317 1214 84 119424	OCT 25 BLACK HILLS ENERGY NATURAL GAS 100-150-56210	10/07/2025 LAURA.RUPP NATURAL GAS	10/21/2025	49.81 49.81	49.81	Open	N 09/30/2025
5431 5180 01 119425	OCT 25 BLACK HILLS ENERGY NATURAL GAS 100-155-56210	10/07/2025 LAURA.RUPP NATURAL GAS	10/21/2025	64.68 64.68	64.68	Open	N 09/30/2025
5915 3548 20 119426	OCT 25 BLACK HILLS ENERGY NATURAL GAS 100-100-56620	10/07/2025 LAURA.RUPP EMERGENCY MANAGEMENT	10/21/2025	56.75 56.75	56.75	Open	N 09/30/2025
6007 1329 48 119427	OCT 25 BLACK HILLS ENERGY NATURAL GAS 500-501-56210	10/07/2025 LAURA.RUPP NATURAL GAS	10/21/2025	391.31 391.31	391.31	Open	N 09/30/2025

10/17/2025 01:59 PM
 User: LAURA.RUPP
 DB: Columbus

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6942 7542 63 119428	OCT 25 BLACK HILLS ENERGY NATURAL GAS 100-151-56210	10/07/2025 LAURA.RUPP NATURAL GAS	10/21/2025	172.62 172.62	172.62	Open	N 09/30/2025
7504 0422 35 119429	OCT 25 BLACK HILLS ENERGY NATURAL GAS 100-102-56210	10/07/2025 LAURA.RUPP NATURAL GAS	10/21/2025	54.77 54.77	54.77	Open	N 09/30/2025
8429 6210 02 119430	OCT 25 BLACK HILLS ENERGY NATURAL GAS 100-152-56210	10/07/2025 LAURA.RUPP NATURAL GAS	10/21/2025	540.90 540.90	540.90	Open	N 09/30/2025
28418 119358	BURESH GOLF & EQUIPMENT T & F RENTALS 100-156-53520	09/26/2025 LAURA.RUPP CONTRACT SERVICES	10/21/2025	520.00 520.00	520.00	Open	N 09/30/2025
5084 119117	CASEY'S MAIL SERVICE LLC WATER STATEMENTS, BULK MAIL 100-100-56040 500-500-56040 520-520-56040	10/06/2025 LAURA.RUPP POSTAGE AND FREIGHT POSTAGE AND FREIGHT POSTAGE AND FREIGHT	10/21/2025	5,570.40 111.44 2,729.48 2,729.48	5,570.40	Open	N 09/30/2025
5059 119497	CASEY'S MAIL SERVICE LLC LIBRARY/MEDIA MAIL 100-130-56040-ILILO	10/06/2025 LAURA.RUPP POSTAGE AND FREIGHT	10/21/2025	896.21 896.21	896.21	Open	N 09/30/2025
999101505572 119495	CENGAGE LEARNING INC MATERIALS 100-130-56410-ADULT	09/26/2025 LAURA.RUPP BOOKS AND PUBLICATIONS	10/21/2025	56.23 56.23	56.23	Open	N 09/30/2025
171283 119144	CHAMPLIN TIRE RECYCLING INC DISPOSAL OF TIRES-KEEP COLUMBUS 570-570-56800	09/26/2025 LAURA.RUPP WASTE GRANT EXPENSE	10/21/2025	35,169.92 35,169.92	35,169.92	Open	N 09/30/2025
7333 119298	CNC REPAIR LLC LOF - VIN #2756 100-110-54330	09/02/2025 LAURA.RUPP VEHICLE MAINTENANCE	10/21/2025	50.36 50.36	50.36	Open	N 09/30/2025
7373 119299	CNC REPAIR LLC FRONT BRAKE PADS & ROTORS - VIN 100-110-54330	09/05/2025 LAURA.RUPP VEHICLE MAINTENANCE	10/21/2025	360.03 360.03	360.03	Open	N 09/30/2025

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7392 119301	CNC REPAIR LLC LOF - VIN #9749 100-110-54330 VEHICLE MAINTENANCE	09/09/2025 LAURA.RUPP	10/21/2025	53.01 53.01	53.01	Open	N 09/30/2025
7408 119302	CNC REPAIR LLC LOF - VIN #4596 100-110-54330 VEHICLE MAINTENANCE	09/11/2025 LAURA.RUPP	10/21/2025	55.30 55.30	55.30	Open	N 09/30/2025
7409 119303	CNC REPAIR LLC LOF - VIN #9729 100-110-54330 VEHICLE MAINTENANCE	09/11/2025 LAURA.RUPP	10/21/2025	55.30 55.30	55.30	Open	N 09/30/2025
7429 119304	CNC REPAIR LLC RIGHT FRONT HALF SHAFT - VIN #5402 100-110-54330 VEHICLE MAINTENANCE	09/12/2025 LAURA.RUPP	10/21/2025	498.54 498.54	498.54	Open	N 09/30/2025
7442 119305	CNC REPAIR LLC GOODYEAR TIRE - VIN #0363 100-110-54330 VEHICLE MAINTENANCE	09/16/2025 LAURA.RUPP	10/21/2025	194.74 194.74	194.74	Open	N 09/30/2025
7473 119306	CNC REPAIR LLC LOF - VIN #0363 100-110-54330 VEHICLE MAINTENANCE	09/19/2025 LAURA.RUPP	10/21/2025	55.30 55.30	55.30	Open	N 09/30/2025
7484 119307	CNC REPAIR LLC LOF - VIN #1646 100-110-54330 VEHICLE MAINTENANCE	09/23/2025 LAURA.RUPP	10/21/2025	54.34 54.34	54.34	Open	N 09/30/2025
7522 119308	CNC REPAIR LLC RPLACE CABIN AIR FILTER - VIN #1009 100-110-54330 VEHICLE MAINTENANCE	09/26/2025 LAURA.RUPP	10/21/2025	48.54 48.54	48.54	Open	N 09/30/2025
7454 119309	CNC REPAIR LLC LOF, ROTATE TIRES, CABIN AIR FILTER 100-110-54330 VEHICLE MAINTENANCE	09/18/2025 LAURA.RUPP	10/21/2025	152.51 152.51	152.51	Open	N 09/30/2025
7587 119310	CNC REPAIR LLC LOF, BATTERY, TRICKLE CHARGER, BRAKE 100-110-54330 VEHICLE MAINTENANCE	09/15/2025 LAURA.RUPP	10/21/2025	1,206.43 1,206.43	1,206.43	Open	N 09/30/2025

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32992 119140	CONFLUENCE INC DOWNTOWN SIGNAGE 100-100-57200-23001 100-100-53200-CREAT	10/06/2025 LAURA.RUPP	10/21/2025	5,967.30	5,967.30	Open	N 09/30/2025
	CAPITAL-LAND & BUILDINGS			2,983.65			
	PROFESSIONAL SERVICES			2,983.65			
415030001 OCT 25 119132	CORNHUSKER PUBLIC POWER DIST ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP	10/21/2025	75.93	75.93	Open	N 09/30/2025
	ELECTRICITY			75.93			
415030005 OCT 25 119133	CORNHUSKER PUBLIC POWER DIST ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP	10/21/2025	38.50	38.50	Open	N 09/30/2025
	ELECTRICITY			38.50			
415030006 OCT 25 119134	CORNHUSKER PUBLIC POWER DIST ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP	10/21/2025	195.00	195.00	Open	N 09/30/2025
	ELECTRICITY			195.00			
415030008 OCT 25 119135	CORNHUSKER PUBLIC POWER DIST ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP	10/21/2025	192.92	192.92	Open	N 09/30/2025
	ELECTRICITY			192.92			
297914 119369	CULLIGAN OF COLUMBUS SALT PELLETS DELIVERED 100-156-56110	09/30/2025 LAURA.RUPP	10/21/2025	57.00	57.00	Open	N 09/30/2025
	PRO-SHOP SUPPLIES			57.00			
298015 119370	CULLIGAN OF COLUMBUS 5 GALLON WATER DELIVERED 100-156-53200	09/30/2025 LAURA.RUPP	10/21/2025	27.00	27.00	Open	N 09/30/2025
	PROFESSIONAL SERVICES			27.00			
42728 119485	DALE JOHNSON TRUCKING WHITE ROCK 200-200-54460	10/06/2025 LAURA.RUPP	10/21/2025	834.30	834.30	Open	N 09/30/2025
	LAND MAINTENANCE			834.30			
9.01.2025-9.30.2025 119180	DANIELS PRODUCE LLC YARD WASTE REMOVAL 9/1/2025 - 570-570-54580	09/30/2025 LAURA.RUPP	10/21/2025	9,684.96	9,684.96	Open	N 09/30/2025
	COMPOSTING			9,684.96			
7699286 119536	DEMCO INC BOOK JACKET, MAG DISPLAY, ACRYLIC 100-130-56010-MTRLS 100-130-56400-ADULT	09/19/2025 LAURA.RUPP	10/21/2025	722.07	722.07	Open	N 09/30/2025
	SUPPLIES			158.15			
	PROGRAMS			563.92			

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25-1433 119097	DOWNEY DRILLING WELL #11 520-520-54420	09/30/2025 LAURA.RUPP	10/21/2025	4,607.00 4,607.00	4,607.00	Open	N 09/30/2025
10.01.2025 119455	DUNBAR DOUGLAS LIQUOR COMMISSIONS 100-156-53510 100-155-53510	10/01/2025 LAURA.RUPP	10/21/2025	11,077.29 8,851.70 2,225.59	11,077.29	Open	N 09/30/2025
10.01.2025 119456	DUNBAR DOUGLAS MONTHLY COMMISSIONS - GREEN FEES & 100-155-53500 100-155-53530 100-155-53540 100-155-53545 100-156-53500 100-156-53530 100-156-53540	10/01/2025 LAURA.RUPP	10/21/2025	10,408.60 1,726.20 1,298.05 10.24 12.62 4,008.33 3,295.11 58.05	10,408.60	Open	N 09/30/2025
INV693901 119443	EAKES OFFICE SOLUTIONS COPIER CONTRACT 220-220-53400	10/13/2025 LAURA.RUPP	10/21/2025	190.72 190.72	190.72	Open	N 09/30/2025
INV694330 119470	EAKES OFFICE SOLUTIONS COPIER CONTRACT - WATER OFFICE 500-500-56020 520-520-56020	10/14/2025 LAURA.RUPP	10/21/2025	903.95 451.98 451.97	903.95	Open	N 09/30/2025
405574 119181	EGAN SUPPLY CO CREDIT 100-100-56010	09/05/2025 LAURA.RUPP	10/21/2025	(94.48) (94.48)	(94.48)	Open	N 09/30/2025
NECOL260924 119392	FASTENAL COMPANY 29 PC 135 JOB DR SET 520-520-54310 520-520-56090	09/19/2025 LAURA.RUPP	10/21/2025	113.14 56.57 56.57	113.14	Open	N 09/30/2025
NECOL260948 119393	FASTENAL COMPANY 16"X20"X2" ELITE HC 520-520-54310	09/22/2025 LAURA.RUPP	10/21/2025	107.15 107.15	107.15	Open	N 09/30/2025
113-8587028-1090637 119214	FIRST NATIONAL BANK OMAHA AMAZON - TACTICAL BOOTS - LEVANDER	09/08/2025 LAURA.RUPP	10/21/2025	125.00	125.00	Open	N 09/30/2025

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	100-110-52810	UNIFORMS-QUARTERMASTER		125.00			
MK4FPTY52							
119215	FIRST NATIONAL BANK OMAHA SHEEPDOG - TAC EARPIECE - LOONTJER 100-110-52810	09/25/2025 LAURA.RUPP UNIFORMS-QUARTERMASTER	10/21/2025	216.00 216.00	216.00	Open	N 09/30/2025
113-7619617-1789803							
119216	FIRST NATIONAL BANK OMAHA AMAZON - SHIRTS, PANTS, HANDCUFF 100-110-52810	09/30/2025 LAURA.RUPP UNIFORMS-QUARTERMASTER	10/21/2025	231.09 231.09	231.09	Open	N 09/30/2025
1005118467							
119218	FIRST NATIONAL BANK OMAHA ACQUILT - FABRIC CUTTER, ADAPTER 100-130-56400-MAKRS	09/12/2025 LAURA.RUPP PROGRAMS	10/21/2025	729.00 729.00	729.00	Open	N 09/30/2025
112-0088935-1704276							
119239	FIRST NATIONAL BANK OMAHA RECHARGEABLE FLASHLIGHT, GAME CASES, 100-130-56010-STAFF 100-130-56010-MTRLS 100-130-56020	09/25/2025 LAURA.RUPP SUPPLIES SUPPLIES OFFICE SUPPLIES	10/21/2025	51.72 19.94 19.99 11.79	51.72	Open	N 09/30/2025
112-2267355-6499431							
119240	FIRST NATIONAL BANK OMAHA AMAZON - BOOK REPAIR TAPE 100-130-56010-MTRLS	09/25/2025 LAURA.RUPP SUPPLIES	10/21/2025	37.57 37.57	37.57	Open	N 09/30/2025
112-2505757-1964266							
119241	FIRST NATIONAL BANK OMAHA AMAZON - BLACK TONER CARTRIDGE 100-130-53400-PCLAB	09/15/2025 LAURA.RUPP COMPUTER SUPPORT/MAINT	10/21/2025	370.00 370.00	370.00	Open	N 09/30/2025
112-5417738-0554627							
119242	FIRST NATIONAL BANK OMAHA AMAZON - DOOR BELL 100-130-56010-BUILD	09/15/2025 LAURA.RUPP SUPPLIES	10/21/2025	32.33 32.33	32.33	Open	N 09/30/2025
112-8843603-9909823							
119243	FIRST NATIONAL BANK OMAHA AMAZON - BOOK 100-130-56410-CHILD	09/10/2025 LAURA.RUPP BOOKS AND PUBLICATIONS	10/21/2025	15.95 15.95	15.95	Open	N 09/30/2025
112-9850736-5228221							
119244	FIRST NATIONAL BANK OMAHA AMAZON - BUBBLE MAILERS 100-130-56010-MTRLS	09/25/2025 LAURA.RUPP SUPPLIES	10/21/2025	67.25 67.25	67.25	Open	N 09/30/2025
113-1869752-8097858							
119247	FIRST NATIONAL BANK OMAHA AMAZON - BOOK 100-130-56410-CHILD	09/24/2025 LAURA.RUPP BOOKS AND PUBLICATIONS	10/21/2025	15.39 15.39	15.39	Open	N 09/30/2025

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113-7197302-6361049 119251	FIRST NATIONAL BANK OMAHA AMAZON - BOOK 100-130-56410-CHILD	09/09/2025 LAURA.RUPP	10/21/2025	15.96 15.96	15.96	Open	N 09/30/2025
114-0137059-9962617 119252	FIRST NATIONAL BANK OMAHA AMAZON - DVD'S, CORRECTION TAPE, 100-130-56410-YOUNG 100-130-56410-ADULT 100-130-56020 100-130-56010-BUILD 100-130-56410-CHILD	09/09/2025 LAURA.RUPP	10/21/2025	937.27 414.74 480.89 15.70 5.99 19.95	937.27	Open	N 09/30/2025
9.29.2025 119253	FIRST NATIONAL BANK OMAHA CONSTANT CONTACT 100-130-55400	09/29/2025 LAURA.RUPP	10/21/2025	30.40 30.40	30.40	Open	N 09/30/2025
112-6686593-8505849 119255	FIRST NATIONAL BANK OMAHA AMAZON - DISINFECTING WIPES 100-130-56030	09/08/2025 LAURA.RUPP	10/21/2025	58.50 58.50	58.50	Open	N 09/30/2025
114-7152681-3316269 119256	FIRST NATIONAL BANK OMAHA AMAZON - NARUTO BOX SET 100-130-56410-YOUNG	09/09/2025 LAURA.RUPP	10/21/2025	14.99 14.99	14.99	Open	N 09/30/2025
114-9791902-7131447 119257	FIRST NATIONAL BANK OMAHA AMAZON - DVD 100-130-56410-YOUNG	09/09/2025 LAURA.RUPP	10/21/2025	31.40 31.40	31.40	Open	N 09/30/2025
112-0360476-5562639 119260	FIRST NATIONAL BANK OMAHA AMAZON - LAMINATING POUCHES 100-145-56020	09/22/2025 LAURA.RUPP	10/21/2025	67.38 67.38	67.38	Open	N 09/30/2025
112-0882235-7452235 119261	FIRST NATIONAL BANK OMAHA PRINTABLE ADDRESS LABELS 100-100-56020	09/11/2025 LAURA.RUPP	10/21/2025	27.44 27.44	27.44	Open	N 09/30/2025
112-2990634-3818631 119262	FIRST NATIONAL BANK OMAHA AMAZON - THERMAL LAMINATING FILM 100-145-56020	09/30/2025 LAURA.RUPP	10/21/2025	93.47 93.47	93.47	Open	N 09/30/2025
112-4821406-9205817 119263	FIRST NATIONAL BANK OMAHA AMAZON - LASER PRINTERS	09/26/2025 LAURA.RUPP	10/21/2025	1,015.77	1,015.77	Open	N 09/30/2025

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	100-100-53400	COMPUTER SUPPORT/MAINT		338.59			
	200-202-53400	COMPUTER SUPPORT/MAINT		338.59			
	500-500-53400	COMPUTER SUPPORT/MAINT		169.29			
	520-520-53400	COMPUTER SUPPORT/MAINT		169.30			
112-4895120-7312212 119264	FIRST NATIONAL BANK OMAHA AMAZON - ERASABLE CALENDAR 100-100-56020	09/30/2025 LAURA.RUPP OFFICE SUPPLIES	10/21/2025	6.97 6.97	6.97	Open	N 09/30/2025
112-5399901-9533005 119265	FIRST NATIONAL BANK OMAHA AMAZON - PRINTABLE BUSINESS CARDS 100-145-56020	09/11/2025 LAURA.RUPP OFFICE SUPPLIES	10/21/2025	48.02 48.02	48.02	Open	N 09/30/2025
112-6287739-5082638 119266	FIRST NATIONAL BANK OMAHA AMAZON - TONER CARTRIDGES 100-103-56020-III-B 100-103-56020-III-C 100-103-56020-III-E	09/11/2025 LAURA.RUPP OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	10/21/2025	1,240.42 620.21 558.19 62.02	1,240.42	Open	N 09/30/2025
112-6333669-2484258 119268	FIRST NATIONAL BANK OMAHA AMAZON - INK CATRIDGE 100-100-56020	09/19/2025 LAURA.RUPP OFFICE SUPPLIES	10/21/2025	107.08 107.08	107.08	Open	N 09/30/2025
112-6784133-7949846 119270	FIRST NATIONAL BANK OMAHA AMAZON - 4 PIN MOLEX CABLE 100-156-54350	09/12/2025 LAURA.RUPP GOLF CART/COURSE MAINT	10/21/2025	42.31 42.31	42.31	Open	N 09/30/2025
112-6959290-0034629 119271	FIRST NATIONAL BANK OMAHA AMAZON - CIGARETTE RECEPTACLE 100-100-54310	09/29/2025 LAURA.RUPP BUILDING MAINTENANCE	10/21/2025	443.54 443.54	443.54	Open	N 09/30/2025
112-7605938-9765007 119272	FIRST NATIONAL BANK OMAHA AMAZON - LINED WRITING NOTE PAD 100-100-56020	09/30/2025 LAURA.RUPP OFFICE SUPPLIES	10/21/2025	20.42 20.42	20.42	Open	N 09/30/2025
112-8962410-9242633 119273	FIRST NATIONAL BANK OMAHA AMAZON - VACUUM BAGS 100-100-54310	09/11/2025 LAURA.RUPP BUILDING MAINTENANCE	10/21/2025	25.85 25.85	25.85	Open	N 09/30/2025
112-9338175-8608209 119274	FIRST NATIONAL BANK OMAHA AMAZON - EXERCISE BANDS 100-103-56400-III-B	09/18/2025 LAURA.RUPP PROGRAMS	10/21/2025	115.39 115.39	115.39	Open	N 09/30/2025

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9.25.2025 119275	FIRST NATIONAL BANK OMAHA CREDIT - REFUND 100-100-53400	09/25/2025 LAURA.RUPP COMPUTER SUPPORT/MAINT	10/21/2025	(8.37) (8.37)	(8.37)	Open	N 09/30/2025
1305644117 119276	FIRST NATIONAL BANK OMAHA NEWEGG - TRIPP LITE USB 3.0 SUPER 100-110-53400	09/24/2025 LAURA.RUPP COMPUTER SUPPORT/MAINT	10/21/2025	172.75 172.75	172.75	Open	N 09/30/2025
5368117769 119277	FIRST NATIONAL BANK OMAHA GOOGLE WORKSPACE 100-100-53200-CREAT 206-206-53200	09/30/2025 LAURA.RUPP PROFESSIONAL SERVICES PROFESSIONAL SERVICES	10/21/2025	12.00 6.00 6.00	12.00	Open	N 09/30/2025
1323-7618 119278	FIRST NATIONAL BANK OMAHA ASK WOODY 100-100-53400	09/13/2025 LAURA.RUPP COMPUTER SUPPORT/MAINT	10/21/2025	20.00 20.00	20.00	Open	N 09/30/2025
3892265812 119279	FIRST NATIONAL BANK OMAHA GO DADDY 100-130-53400-PATRN	09/16/2025 LAURA.RUPP COMPUTER SUPPORT/MAINT	10/21/2025	1,049.97 1,049.97	1,049.97	Open	N 09/30/2025
7181 119281	FIRST NATIONAL BANK OMAHA TARGETS UNLIMITED - CENTER MASS 100-110-52700	09/23/2025 LAURA.RUPP TRAINING AND TUITION	10/21/2025	459.95 459.95	459.95	Open	N 09/30/2025
254629 119282	FIRST NATIONAL BANK OMAHA LLRMI - PHOTOGRAPHING THE DEATH 100-110-52700	09/23/2025 LAURA.RUPP TRAINING AND TUITION	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025
91169659 119395	FIRST NATIONAL BANK OMAHA SIGNS FOR BUILDING DEPARTMENT 100-145-56020	09/09/2025 LAURA.RUPP OFFICE SUPPLIES	10/21/2025	310.98 310.98	310.98	Open	N 09/30/2025
W0304637 119396	FIRST NATIONAL BANK OMAHA CORELLE - DINNER PLATES 100-103-55900	09/25/2025 LAURA.RUPP MISCELLANEOUS	10/21/2025	256.48 256.48	256.48	Open	N 09/30/2025
113-1243999-0361053 119397	FIRST NATIONAL BANK OMAHA AMAZON - TRASH BAGS 100-110-56010	09/09/2025 LAURA.RUPP SUPPLIES	10/21/2025	55.86 55.86	55.86	Open	N 09/30/2025

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113-4070785-1637837 119398	FIRST NATIONAL BANK OMAHA AMAZON - DVD-R BLANK DISCS, MEMO 100-110-56020	09/12/2025 LAURA.RUPP	10/21/2025	95.14 95.14	95.14	Open	N 09/30/2025
9.18.2025 119399	FIRST NATIONAL BANK OMAHA NEBRASKA NOTARY 100-110-52700	09/18/2025 LAURA.RUPP	10/21/2025	107.00 107.00	107.00	Open	N 09/30/2025
113-3994446-5966617 119400	FIRST NATIONAL BANK OMAHA AMAZON - CANNED AIR DUSTER 100-110-56020	09/22/2025 LAURA.RUPP	10/21/2025	47.64 47.64	47.64	Open	N 09/30/2025
1834419 119401	FIRST NATIONAL BANK OMAHA 4 ALL PROMOS - STRESS RELIEVER STARS 100-110-56280	09/24/2025 LAURA.RUPP	10/21/2025	488.06 488.06	488.06	Open	N 09/30/2025
113-2282505-2002628 119402	FIRST NATIONAL BANK OMAHA AMAZON - CD/DVD SLEEVES, MARKERS, 100-110-56020 100-110-56010	09/22/2025 LAURA.RUPP	10/21/2025	62.42 48.93 13.49	62.42	Open	N 09/30/2025
5YCFMPM7 119403	FIRST NATIONAL BANK OMAHA PSI EXAMS - UNMANNED AIRCRAFT 100-110-52700	09/26/2025 LAURA.RUPP	10/21/2025	175.00 175.00	175.00	Open	N 09/30/2025
2 119405	FIRST NATIONAL BANK OMAHA VALENTINO'S - SUPERVISOR TRAINING 100-108-52700	09/10/2025 LAURA.RUPP	10/21/2025	436.50 436.50	436.50	Open	N 09/30/2025
19428 119406	FIRST NATIONAL BANK OMAHA GENESIS - RUNWAY LIGHT BULBS 205-205-54440	09/12/2025 LAURA.RUPP	10/21/2025	933.30 933.30	933.30	Open	N 09/30/2025
19429 119407	FIRST NATIONAL BANK OMAHA GENESIS - AIRPORT LIGHT PARTS 205-205-54440	09/12/2025 LAURA.RUPP	10/21/2025	283.61 283.61	283.61	Open	N 09/30/2025
9.12.2025 119409	FIRST NATIONAL BANK OMAHA COLUMBUS TELEGRAM SUBSCRIPTION 100-100-56410	09/12/2025 LAURA.RUPP	10/21/2025	38.98 38.98	38.98	Open	N 09/30/2025

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113-9318168-8689011 119412	FIRST NATIONAL BANK OMAHA AMAZON - SWIM FINS 100-152-56010 SUPPLIES	09/08/2025 LAURA.RUPP	10/21/2025	67.96 67.96	67.96	Open	N 09/30/2025
113-3048656-2592227 119413	FIRST NATIONAL BANK OMAHA AMAZON - SWIN FINS, FAS-DID 100-152-56010 SUPPLIES	09/08/2025 LAURA.RUPP	10/21/2025	367.63 367.63	367.63	Open	N 09/30/2025
24731436089877310 119414	FIRST NATIONAL BANK OMAHA FACEBOOK META ADS 100-150-55400 ADVERTISING AND PROMOTION	09/30/2025 LAURA.RUPP	10/21/2025	41.58 41.58	41.58	Open	N 09/30/2025
114-1872129-0369027 119415	FIRST NATIONAL BANK OMAHA AMAZON - LETTERING STENCIL SET 100-150-56010 SUPPLIES	09/29/2025 LAURA.RUPP	10/21/2025	21.09 21.09	21.09	Open	N 09/30/2025
114-2475973-2039416 119416	FIRST NATIONAL BANK OMAHA AMAZON - DESK CALENDAR 100-150-56020 OFFICE SUPPLIES	09/03/2025 LAURA.RUPP	10/21/2025	39.98 39.98	39.98	Open	N 09/30/2025
114-2830575-4857000 119417	FIRST NATIONAL BANK OMAHA AMAZON - PTO CLUTCH 100-150-54320 EQUIPMENT MAINTENANCE	09/17/2025 LAURA.RUPP	10/21/2025	458.38 458.38	458.38	Open	N 09/30/2025
331906 119418	FIRST NATIONAL BANK OMAHA WALMART - FOAM CUPS, GF CHD, GV 40 100-150-56400 PROGRAMS	09/09/2025 LAURA.RUPP	10/21/2025	20.73 20.73	20.73	Open	N 09/30/2025
114-0901411-8071436 119541	FIRST NATIONAL BANK OMAHA AMAZON - GERM-X HAND SANITIZER 220-220-56010 SUPPLIES	09/22/2025 LAURA.RUPP	10/21/2025	30.63 30.63	30.63	Open	N 09/30/2025
114-1654311-9442667 119543	FIRST NATIONAL BANK OMAHA AMAZON - SCREEN PROTECTOR, SAMSUNG 220-220-56010 SUPPLIES	09/15/2025 LAURA.RUPP	10/21/2025	241.98 241.98	241.98	Open	N 09/30/2025
1201821 119544	FIRST NATIONAL BANK OMAHA APCO INTERNATIONAL 220-220-52700 TRAINING AND TUITION	09/29/2025 LAURA.RUPP	10/21/2025	500.00 500.00	500.00	Open	N 09/30/2025

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1200337 119545	FIRST NATIONAL BANK OMAHA APCO INTERNATIONAL 220-220-52700	09/17/2025 LAURA.RUPP	10/21/2025	35.00	35.00	Open	N 09/30/2025
	TRAINING AND TUITION			35.00			
1200336 119546	FIRST NATIONAL BANK OMAHA APCO INTERNATIONAL 220-220-52700	09/17/2025 LAURA.RUPP	10/21/2025	35.00	35.00	Open	N 09/30/2025
	TRAINING AND TUITION			35.00			
1ZV828884232800846 119547	FIRST NATIONAL BANK OMAHA THE UPS STORE 220-220-56040	09/08/2025 LAURA.RUPP	10/21/2025	45.06	45.06	Open	N 09/30/2025
	POSTAGE AND FREIGHT			45.06			
1199144 119548	FIRST NATIONAL BANK OMAHA APCO INTERNATIONAL 220-220-52700	09/08/2025 LAURA.RUPP	10/21/2025	107.91	107.91	Open	N 09/30/2025
	TRAINING AND TUITION			107.91			
24 119557	FIRST NATIONAL BANK OMAHA DINNER & LUNCH WHILE AT CONFERENCE 100-104-52700	09/25/2025 LAURA.RUPP	10/21/2025	21.73	21.73	Open	N 09/30/2025
	TRAINING AND TUITION			21.73			
9242025 119559	FIRST NATIONAL BANK OMAHA BHM WORLD HERALD NEWSPAPER 100-100-56410	09/24/2025 LAURA.RUPP	10/21/2025	40.98	40.98	Open	N 09/30/2025
	BOOKS AND PUBLICATIONS			40.98			
5158 119560	FIRST NATIONAL BANK OMAHA MARRIOTT - PARKING 100-104-52700	09/26/2025 LAURA.RUPP	10/21/2025	27.00	27.00	Open	N 09/30/2025
	TRAINING AND TUITION			27.00			
SEPTEMBER 2025 119484	FRONTLINE COUNSELING OFFICER WELLNESS/MENTAL HEALTH CHECK 100-110-53200	09/19/2025 LAURA.RUPP	10/21/2025	2,700.00	2,700.00	Open	N 09/30/2025
	PROFESSIONAL SERVICES			2,700.00			
032685343 119481	GALLS LLC CELL PHONE HOLDER 100-110-52800	09/29/2025 LAURA.RUPP	10/21/2025	105.90	105.90	Open	N 09/30/2025
	UNIFORMS			105.90			
032575039 119482	GALLS LLC SERVING SINCE ONE PIECE NAMEPLATE 100-110-52800	09/17/2025 LAURA.RUPP	10/21/2025	104.97	104.97	Open	N 09/30/2025
	UNIFORMS			104.97			

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032582223 119483	GALLS LLC STRYKE PANT 100-110-52800 UNIFORMS	09/18/2025 LAURA.RUPP	10/21/2025	98.55 98.55	98.55	Open	N 09/30/2025
86725 119183	GEHRING CONSTRUCTION & 3500# SG - 6.5 BAG MIX 200-200-54450 STREET MAINTENANCE	09/30/2025 LAURA.RUPP	10/21/2025	70.75 70.75	70.75	Open	N 09/30/2025
12 119441	GEHRING CONSTRUCTION & CONCRETE PAVING IMPROVEMENTS 2025 200-200-57300-20071 CAPITAL-NEW CONSTRUCTION	09/30/2025 LAURA.RUPP	10/21/2025	58,719.82 58,719.82	58,719.82	Open	N 09/30/2025
27936 119480	GREGG YOUNG COLLISION REPAIR - DEDUCTIBLE 100-110-54330 VEHICLE MAINTENANCE	09/11/2025 LAURA.RUPP	10/21/2025	1,000.00 1,000.00	1,000.00	Open	N 09/30/2025
1200760215 119435	HDR ENGINEERING INC NORTH WELL #20 DESIGN PHASE SERVICES 520-520-57200-25067 CAPITAL-LAND & BUILDINGS	10/01/2025 LAURA.RUPP	10/21/2025	9,930.00 9,930.00	9,930.00	Open	N 09/30/2025
1200763008 119436	HDR ENGINEERING INC SAFE STREETS & ROADS FOR ALL 200-200-57300-25024 CAPITAL-NEW CONSTRUCTION	09/30/2025 LAURA.RUPP	10/21/2025	63,944.35 63,944.35	63,944.35	Open	N 09/30/2025
1200764867 119550	HDR ENGINEERING INC 8TH ST & 12TH AVE INTERSECTION 200-200-57200-25035 CAPITAL-LAND & BUILDINGS	09/30/2025 LAURA.RUPP	10/21/2025	10,266.16 10,266.16	10,266.16	Open	N 09/30/2025
161503 119300	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-150-56210 NATURAL GAS 100-110-56210 NATURAL GAS	10/15/2025 LAURA.RUPP	10/21/2025	16.69 5.51 11.18	16.69	Open	N 09/30/2025
161505 119460	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-156-56210 NATURAL GAS	10/15/2025 LAURA.RUPP	10/21/2025	15.90 15.90	15.90	Open	N 09/30/2025
161504 119562	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-110-56210 NATURAL GAS	10/15/2025 LAURA.RUPP	10/21/2025	27.82 27.82	27.82	Open	N 09/30/2025

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151507 119563	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-155-56210	10/15/2025 LAURA.RUPP NATURAL GAS	10/21/2025	5.96 5.96	5.96	Open	N 09/30/2025
161510 119564	HEARTLAND NATURAL GAS LLC NATURAL GAS 500-501-56210	10/15/2025 LAURA.RUPP NATURAL GAS	10/21/2025	14.71 14.71	14.71	Open	N 09/30/2025
161501 119565	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-121-56210 100-120-56210	10/15/2025 LAURA.RUPP NATURAL GAS NATURAL GAS	10/21/2025	21.46 10.73 10.73	21.46	Open	N 09/30/2025
161508 119566	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-100-56620	10/15/2025 LAURA.RUPP EMERGENCY MANAGEMENT	10/21/2025	2.99 2.99	2.99	Open	N 09/30/2025
161511 119567	HEARTLAND NATURAL GAS LLC NATURAL GAS 500-501-56210	10/15/2025 LAURA.RUPP NATURAL GAS	10/21/2025	15.90 15.90	15.90	Open	N 09/30/2025
161515 119568	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-152-56210	10/15/2025 LAURA.RUPP NATURAL GAS	10/21/2025	830.58 830.58	830.58	Open	N 09/30/2025
161502 119569	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-120-56210 100-121-56210	10/15/2025 LAURA.RUPP NATURAL GAS NATURAL GAS	10/21/2025	527.75 263.88 263.87	527.75	Open	N 09/30/2025
161509 119570	HEARTLAND NATURAL GAS LLC NATURAL GAS 500-501-56210	10/15/2025 LAURA.RUPP NATURAL GAS	10/21/2025	4.78 4.78	4.78	Open	N 09/30/2025
161514 119571	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-102-56210	10/15/2025 LAURA.RUPP NATURAL GAS	10/21/2025	1.99 1.99	1.99	Open	N 09/30/2025
161516 119572	HEARTLAND NATURAL GAS LLC NATURAL GAS 200-200-56210 520-520-56210	10/15/2025 LAURA.RUPP NATURAL GAS NATURAL GAS	10/21/2025	7.55 5.29 2.26	7.55	Open	N 09/30/2025

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143903850 119147	HOBBY LOBBY WEARABLE ART, CRAFTS 100-130-56400-CHILD PROGRAMS	09/11/2025 LAURA.RUPP	10/21/2025	9.33 9.33	9.33	Open	N 09/30/2025
580118570293 119466	HY-VEE INC PLASTIC SILVERWARE FOR BREAKROOM 100-100-55900 MISCELLANEOUS	09/17/2025 LAURA.RUPP	10/21/2025	21.00 21.00	21.00	Open	N 09/30/2025
580115092046 119467	HY-VEE INC 24 PACK WATER - SUPERVISOR TRAINING 100-100-52710 EMPLOYEE RECRUITMENT/RETENTION	09/10/2025 LAURA.RUPP	10/21/2025	7.76 7.76	7.76	Open	N 09/30/2025
90230176 119526	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-ADULT BOOKS AND PUBLICATIONS 100-130-56410-CHILD BOOKS AND PUBLICATIONS	09/03/2025 LAURA.RUPP	10/21/2025	74.50 62.00 12.50	74.50	Open	N 09/30/2025
90241302 119527	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-ADULT BOOKS AND PUBLICATIONS	09/03/2025 LAURA.RUPP	10/21/2025	24.90 24.90	24.90	Open	N 09/30/2025
90260576 119528	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-ADULT BOOKS AND PUBLICATIONS 100-130-56410-YOUNG BOOKS AND PUBLICATIONS	09/04/2025 LAURA.RUPP	10/21/2025	48.05 35.30 12.75	48.05	Open	N 09/30/2025
90286238 119529	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-ADULT BOOKS AND PUBLICATIONS 100-130-56410-CHILD BOOKS AND PUBLICATIONS	09/05/2025 LAURA.RUPP	10/21/2025	31.37 15.63 15.74	31.37	Open	N 09/30/2025
90372039 119530	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-ADULT BOOKS AND PUBLICATIONS	09/09/2025 LAURA.RUPP	10/21/2025	42.01 42.01	42.01	Open	N 09/30/2025
90444636 119531	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-ADULT BOOKS AND PUBLICATIONS 100-130-56410-CHILD BOOKS AND PUBLICATIONS 100-130-56410-YOUNG BOOKS AND PUBLICATIONS	09/12/2025 LAURA.RUPP	10/21/2025	92.15 62.32 18.59 11.24	92.15	Open	N 09/30/2025

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90480853 119532	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-ADULT	09/15/2025 LAURA.RUPP	10/21/2025	226.73 226.73	226.73	Open	N 09/30/2025
90612797 119533	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-ADULT 100-130-56410-YOUNG	09/19/2025 LAURA.RUPP	10/21/2025	247.05 236.93 10.12	247.05	Open	N 09/30/2025
90728171 119534	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-ADULT 100-130-56410-YOUNG	09/24/2025 LAURA.RUPP	10/21/2025	344.76 334.81 9.95	344.76	Open	N 09/30/2025
90864607 119535	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-ADULT	09/30/2025 LAURA.RUPP	10/21/2025	198.76 198.76	198.76	Open	N 09/30/2025
5654951 119104	JACKSON SERVICES INC BAR MOPS, MICROFIBER TOWEL, APRONS 100-103-56010-III-C 100-103-56030-III-C	09/30/2025 LAURA.RUPP	10/21/2025	58.16 27.53 30.63	58.16	Open	N 09/30/2025
5654955 119105	JACKSON SERVICES INC UNIFORMS 100-150-52800	09/30/2025 LAURA.RUPP	10/21/2025	29.10 29.10	29.10	Open	N 09/30/2025
5654956 119106	JACKSON SERVICES INC UNIFORMS 520-520-52800	09/30/2025 LAURA.RUPP	10/21/2025	82.52 82.52	82.52	Open	N 09/30/2025
2 & FINAL 119440	JOHNSON SERVICE COMPANY SANITARY SEWER REHAB 2025 500-500-57300-21081	09/30/2025 LAURA.RUPP	10/21/2025	8,318.61 8,318.61	8,318.61	Open	N 09/30/2025
10.06.2025 119522	KEYES KELLI MILEAGE RALSTON PUBLIC LIBRARY 100-130-56400-CHILD	10/06/2025 LAURA.RUPP	10/21/2025	119.28 119.28	119.28	Open	N 09/30/2025
98808 119434	KIRKHAM MICHAEL & ASSOCIATES 2025 ANNUAL BRIDGE INSPECTIONS 100-100-53200	10/09/2025 LAURA.RUPP	10/21/2025	2,660.00 2,660.00	2,660.00	Open	N 09/30/2025

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GISLAB-0010 119437	LABORDE, ADAM GIS SUPPORT SERVICES 200-200-53400 520-520-53400 500-500-53400 100-100-53400 100-150-53400 100-145-53400 560-560-53400	09/30/2025 LAURA.RUPP	10/21/2025	6,000.00 1,500.00 900.00 900.00 900.00 600.00 600.00 600.00	6,000.00	Open	N 09/30/2025
058380 119295	LAKEVIEW SMALL ENGINE INC DISCHARGE CHUTE 500-501-54320	09/30/2025 LAURA.RUPP	10/21/2025	79.20 79.20	79.20	Open	N 09/30/2025
11717312 119394	LANGUAGE LINE SERVICES INC OVER THE PHONE INTERPRETATION 220-220-53200	09/30/2025 LAURA.RUPP	10/21/2025	208.47 208.47	208.47	Open	N 09/30/2025
11734295 119490	LANGUAGE LINE SERVICES INC OVER THE PHONE INTERPRETATION 100-110-53200	09/30/2025 LAURA.RUPP	10/21/2025	165.56 165.56	165.56	Open	N 09/30/2025
118-60106294 119177	LINCOLN JOURNAL STAR ADVERTISING 100-130-55400	09/28/2025 LAURA.RUPP	10/21/2025	222.16 222.16	222.16	Open	N 09/30/2025
118-60003415 119296	LINCOLN JOURNAL STAR MINUTES, BIDS 100-100-55500 206-206-53200	09/28/2025 LAURA.RUPP	10/21/2025	373.34 257.56 115.78	373.34	Open	N 09/30/2025
169005 OCT 25 118930	LOUP POWER DISTRICT ELECTRICITY 100-140-56220	10/01/2025 LAURA.RUPP	10/21/2025	36.21 36.21	36.21	Open	N 09/30/2025
169009 OCT 25 118931	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP	10/21/2025	47.79 47.79	47.79	Open	N 09/30/2025
169014 OCT 25 118932	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/01/2025 LAURA.RUPP	10/21/2025	684.00 684.00	684.00	Open	N 09/30/2025

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169016 OCT 25 118933	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	306.24 306.24	306.24	Open	N 09/30/2025
169017 OCT 25 118934	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	25.00 25.00	25.00	Open	N 09/30/2025
169018 OCT 25 118935	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	3.08 3.08	3.08	Open	N 09/30/2025
169019 OCT 25 118936	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	102.76 102.76	102.76	Open	N 09/30/2025
169020 OCT 25 118937	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	5.86 5.86	5.86	Open	N 09/30/2025
169022 OCT 25 118938	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	25.00 25.00	25.00	Open	N 09/30/2025
169023 OCT 25 118939	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	319.67 319.67	319.67	Open	N 09/30/2025
169024 OCT 25 118940	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	68.38 68.38	68.38	Open	N 09/30/2025
169026 OCT 25 118941	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	191.40 191.40	191.40	Open	N 09/30/2025
169027 OCT 25 118942	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	12.91 12.91	12.91	Open	N 09/30/2025

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169028 OCT 25 118943	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	741.18 741.18	741.18	Open	N 09/30/2025
169029 OCT 25 118944	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	1,402.21 1,402.21	1,402.21	Open	N 09/30/2025
169030 OCT 25 118945	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	221.21 221.21	221.21	Open	N 09/30/2025
169031 OCT 25 118946	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	41.48 41.48	41.48	Open	N 09/30/2025
169033 OCT 25 118947	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	36.47 36.47	36.47	Open	N 09/30/2025
169036 OCT 25 118948	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	290.84 290.84	290.84	Open	N 09/30/2025
169038 OCT 25 118949	LOUP POWER DISTRICT ELECTRICITY 100-152-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	6,096.96 6,096.96	6,096.96	Open	N 09/30/2025
169039 OCT 25 118950	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	25.00 25.00	25.00	Open	N 09/30/2025
169041 OCT 25 118951	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	36.21 36.21	36.21	Open	N 09/30/2025
169043 OCT 25 118952	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	41.43 41.43	41.43	Open	N 09/30/2025

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169044 OCT 25 118953	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	43.68 43.68	43.68	Open	N 09/30/2025
169048 OCT 25 118954	LOUP POWER DISTRICT ELECTRICITY 100-120-56220 100-121-56220	10/01/2025 LAURA.RUPP ELECTRICITY ELECTRICITY	10/21/2025	30.73 15.37 15.36	30.73	Open	N 09/30/2025
169049 OCT 25 118955	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	189.12 189.12	189.12	Open	N 09/30/2025
169050 OCT 25 118956	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	185.76 185.76	185.76	Open	N 09/30/2025
169053 OCT 25 118957	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	39.65 39.65	39.65	Open	N 09/30/2025
169056 OCT 25 118958	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	40.81 40.81	40.81	Open	N 09/30/2025
169058 OCT 25 118959	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	38.45 38.45	38.45	Open	N 09/30/2025
169061 OCT 25 118960	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	34.09 34.09	34.09	Open	N 09/30/2025
169062 OCT 25 118961	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	162.27 162.27	162.27	Open	N 09/30/2025
169064 OCT 25 118962	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	41.93 41.93	41.93	Open	N 09/30/2025

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169065 OCT 25 118963	LOUP POWER DISTRICT ELECTRICITY 570-570-56220	10/01/2025 LAURA.RUPP	10/21/2025	677.60 677.60	677.60	Open	N 09/30/2025
169066 OCT 25 118964	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP	10/21/2025	42.43 42.43	42.43	Open	N 09/30/2025
169069 OCT 25 118965	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP	10/21/2025	93.90 93.90	93.90	Open	N 09/30/2025
169072 OCT 25 118966	LOUP POWER DISTRICT ELECTRICITY 100-100-56620	10/01/2025 LAURA.RUPP	10/21/2025	250.00 250.00	250.00	Open	N 09/30/2025
169073 OCT 25 118967	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP	10/21/2025	40.69 40.69	40.69	Open	N 09/30/2025
169074 OCT 25 118968	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP	10/21/2025	30.85 30.85	30.85	Open	N 09/30/2025
169077 OCT 25 118969	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP	10/21/2025	25.25 25.25	25.25	Open	N 09/30/2025
169080 OCT 25 118970	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP	10/21/2025	157.63 157.63	157.63	Open	N 09/30/2025
169081 OCT 25 118971	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP	10/21/2025	37.95 37.95	37.95	Open	N 09/30/2025
169082 OCT 25 118972	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP	10/21/2025	86.55 86.55	86.55	Open	N 09/30/2025

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169083 OCT 25 118973	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP	10/21/2025	958.11	958.11	Open	N 09/30/2025
	ELECTRICITY			958.11			
169084 OCT 25 118974	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP	10/21/2025	2,473.26	2,473.26	Open	N 09/30/2025
	ELECTRICITY			2,473.26			
169085 OCT 25 118975	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP	10/21/2025	4,188.94	4,188.94	Open	N 09/30/2025
	ELECTRICITY			4,188.94			
169086 OCT 25 118976	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP	10/21/2025	2,428.69	2,428.69	Open	N 09/30/2025
	ELECTRICITY			2,428.69			
169087 OCT 25 118977	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP	10/21/2025	467.91	467.91	Open	N 09/30/2025
	ELECTRICITY			467.91			
169089 OCT 25 118978	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP	10/21/2025	34.34	34.34	Open	N 09/30/2025
	ELECTRICITY			34.34			
169090 OCT 25 118979	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP	10/21/2025	36.70	36.70	Open	N 09/30/2025
	ELECTRICITY			36.70			
169091 OCT 25 118980	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP	10/21/2025	59.04	59.04	Open	N 09/30/2025
	ELECTRICITY			59.04			
169092 OCT 25 118981	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP	10/21/2025	158.40	158.40	Open	N 09/30/2025
	ELECTRICITY			158.40			
169093 OCT 25 118982	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP	10/21/2025	115.66	115.66	Open	N 09/30/2025
	ELECTRICITY			115.66			

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169094 OCT 25 118983	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	52.96 52.96	52.96	Open	N 09/30/2025
169096 OCT 25 118984	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	511.15 511.15	511.15	Open	N 09/30/2025
169097 OCT 25 118985	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	30.10 30.10	30.10	Open	N 09/30/2025
169098 OCT 25 118986	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	29.82 29.82	29.82	Open	N 09/30/2025
169107 OCT 25 118987	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	41.85 41.85	41.85	Open	N 09/30/2025
169112 OCT 25 118988	LOUP POWER DISTRICT ELECTRICITY 100-102-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	129.46 129.46	129.46	Open	N 09/30/2025
169116 OCT 25 118989	LOUP POWER DISTRICT ELECTRICITY 100-140-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	42.72 42.72	42.72	Open	N 09/30/2025
169118 OCT 25 118990	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	38.20 38.20	38.20	Open	N 09/30/2025
169120 OCT 25 118991	LOUP POWER DISTRICT ELECTRICITY 100-110-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	3,308.80 3,308.80	3,308.80	Open	N 09/30/2025
169121 OCT 25 118992	LOUP POWER DISTRICT ELECTRICITY 500-501-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	5,202.60 5,202.60	5,202.60	Open	N 09/30/2025

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169122 OCT 25 118993	LOUP POWER DISTRICT ELECTRICITY 100-120-56220 100-121-56220	10/01/2025 LAURA.RUPP ELECTRICITY ELECTRICITY	10/21/2025	4,521.00 2,260.50 2,260.50	4,521.00	Open	N 09/30/2025
169123 OCT 25 118994	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	57.12 57.12	57.12	Open	N 09/30/2025
169124 OCT 25 118995	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	71.19 71.19	71.19	Open	N 09/30/2025
169125 OCT 25 118996	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	51.57 51.57	51.57	Open	N 09/30/2025
169126 OCT 25 118997	LOUP POWER DISTRICT ELECTRICITY 100-110-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	100.20 100.20	100.20	Open	N 09/30/2025
169127 OCT 25 118998	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	52.44 52.44	52.44	Open	N 09/30/2025
169130 OCT 25 118999	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	40.74 40.74	40.74	Open	N 09/30/2025
169131 OCT 25 119000	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	4.15 4.15	4.15	Open	N 09/30/2025
169132 OCT 25 119001	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	66.83 66.83	66.83	Open	N 09/30/2025
169133 OCT 25 119002	LOUP POWER DISTRICT ELECTRICITY 100-130-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	7,934.40 7,934.40	7,934.40	Open	N 09/30/2025

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169135 OCT 25 119003	LOUP POWER DISTRICT ELECTRICITY 100-100-56220	10/01/2025 LAURA.RUPP	10/21/2025	3,091.88 3,091.88	3,091.88	Open	N 09/30/2025
169136 OCT 25 119004	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP	10/21/2025	107.14 107.14	107.14	Open	N 09/30/2025
1691379 OCT 25 119005	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP	10/21/2025	109.01 109.01	109.01	Open	N 09/30/2025
169138 OCT 25 119006	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP	10/21/2025	70.44 70.44	70.44	Open	N 09/30/2025
169139 OCT 25 119007	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP	10/21/2025	161.37 161.37	161.37	Open	N 09/30/2025
169140 OCT 25 119008	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP	10/21/2025	97.71 97.71	97.71	Open	N 09/30/2025
169141 OCT 25 119009	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP	10/21/2025	102.96 102.96	102.96	Open	N 09/30/2025
169142 OCT 25 119010	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP	10/21/2025	76.42 76.42	76.42	Open	N 09/30/2025
400001 OCT 25 119011	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP	10/21/2025	819.19 819.19	819.19	Open	N 09/30/2025
400002 OCT 25 119012	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP	10/21/2025	1,783.16 1,783.16	1,783.16	Open	N 09/30/2025

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400003 119013	OCT 25 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	791.06 791.06	791.06	Open	N 09/30/2025
400004 119014	OCT 25 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	1,073.43 1,073.43	1,073.43	Open	N 09/30/2025
400005 119015	OCT 25 LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	28.24 28.24	28.24	Open	N 09/30/2025
400006 119016	OCT 25 LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	25.00 25.00	25.00	Open	N 09/30/2025
400008 119017	OCT 25 LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	25.75 25.75	25.75	Open	N 09/30/2025
400009 119018	OCT 25 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	63.47 63.47	63.47	Open	N 09/30/2025
400010 119019	OCT 25 LOUP POWER DISTRICT ELECTRICITY 100-155-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	47.66 47.66	47.66	Open	N 09/30/2025
400011 119020	OCT 25 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	28.24 28.24	28.24	Open	N 09/30/2025
400012 119021	OCT 25 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	29.86 29.86	29.86	Open	N 09/30/2025
400013 119022	OCT 25 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	34.46 34.46	34.46	Open	N 09/30/2025

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400015 OCT 25 119023	LOUP POWER DISTRICT ELECTRICITY 100-155-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	337.04 337.04	337.04	Open	N 09/30/2025
400016 OCT 25 119024	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	57.42 57.42	57.42	Open	N 09/30/2025
400017 OCT 25 119025	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	48.78 48.78	48.78	Open	N 09/30/2025
400018 OCT 25 119026	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	50.15 50.15	50.15	Open	N 09/30/2025
400019 OCT 25 119027	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	139.74 139.74	139.74	Open	N 09/30/2025
400020 OCT 25 119028	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	1,258.40 1,258.40	1,258.40	Open	N 09/30/2025
400023 OCT 25 119029	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	224.14 224.14	224.14	Open	N 09/30/2025
400024 OCT 25 119030	LOUP POWER DISTRICT ELECTRICITY 100-100-56620	10/01/2025 LAURA.RUPP EMERGENCY MANAGEMENT	10/21/2025	28.11 28.11	28.11	Open	N 09/30/2025
400025 OCT 25 119031	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	90.11 90.11	90.11	Open	N 09/30/2025
400026 OCT 25 119032	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	28.74 28.74	28.74	Open	N 09/30/2025

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400028 OCT 25 119033	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	87.91 87.91	87.91	Open	N 09/30/2025
400029 OCT 25 119034	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	112.57 112.57	112.57	Open	N 09/30/2025
400030 OCT 25 119035	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	33.09 33.09	33.09	Open	N 09/30/2025
400031 OCT 25 119036	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	99.95 99.95	99.95	Open	N 09/30/2025
400032 OCT 25 119037	LOUP POWER DISTRICT ELECTRICITY 100-100-56620	10/01/2025 LAURA.RUPP EMERGENCY MANAGEMENT	10/21/2025	92.45 92.45	92.45	Open	N 09/30/2025
400033 OCT 25 119038	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	126.06 126.06	126.06	Open	N 09/30/2025
400034 OCT 25 119039	LOUP POWER DISTRICT ELECTRICITY 100-110-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	25.50 25.50	25.50	Open	N 09/30/2025
400036 OCT 25 119040	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	1,028.22 1,028.22	1,028.22	Open	N 09/30/2025
400037 OCT 25 119041	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	48.03 48.03	48.03	Open	N 09/30/2025
400039 OCT 25 119042	LOUP POWER DISTRICT ELECTRICITY 100-110-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	59.33 59.33	59.33	Open	N 09/30/2025

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400040 119043	OCT 25 LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	25,995.49 25,995.49	25,995.49	Open	N 09/30/2025
400041 119044	OCT 25 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	316.38 316.38	316.38	Open	N 09/30/2025
400042 119045	OCT 25 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	33.96 33.96	33.96	Open	N 09/30/2025
400044 119046	OCT 25 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	40.12 40.12	40.12	Open	N 09/30/2025
400046 119047	OCT 25 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	26.38 26.38	26.38	Open	N 09/30/2025
400047 119048	OCT 25 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	289.66 289.66	289.66	Open	N 09/30/2025
400048 119049	OCT 25 LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	197.01 197.01	197.01	Open	N 09/30/2025
400049 119050	OCT 25 LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	450.34 450.34	450.34	Open	N 09/30/2025
400051 119051	OCT 25 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	28.24 28.24	28.24	Open	N 09/30/2025
400052 119052	OCT 25 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	61.73 61.73	61.73	Open	N 09/30/2025

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400055 OCT 25 119053	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	25.00 25.00	25.00	Open	N 09/30/2025
400057 OCT 25 119054	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	79.08 79.08	79.08	Open	N 09/30/2025
400059 OCT 25 119055	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	184.38 184.38	184.38	Open	N 09/30/2025
400060 OCT 25 119056	LOUP POWER DISTRICT ELECTRICITY 500-501-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	16,161.12 16,161.12	16,161.12	Open	N 09/30/2025
400061 OCT 25 119057	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	30.23 30.23	30.23	Open	N 09/30/2025
400062 OCT 25 119058	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	39.94 39.94	39.94	Open	N 09/30/2025
400063 OCT 25 119059	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	41.93 41.93	41.93	Open	N 09/30/2025
400065 OCT 25 119060	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	6,787.24 6,787.24	6,787.24	Open	N 09/30/2025
400068 OCT 25 119061	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	67.33 67.33	67.33	Open	N 09/30/2025
400069 OCT 25 119062	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	38.70 38.70	38.70	Open	N 09/30/2025

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400070 119063	OCT 25 LOUP POWER DISTRICT ELECTRICITY 100-151-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	1,343.80 1,343.80	1,343.80	Open	N 09/30/2025
400071 119064	OCT 25 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	46.66 46.66	46.66	Open	N 09/30/2025
400072 119065	OCT 25 LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	29.98 29.98	29.98	Open	N 09/30/2025
400073 119066	OCT 25 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	35.83 35.83	35.83	Open	N 09/30/2025
400075 119067	OCT 25 LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	40.06 40.06	40.06	Open	N 09/30/2025
400076 119068	OCT 25 LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	35.71 35.71	35.71	Open	N 09/30/2025
400077 119069	OCT 25 LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	29.86 29.86	29.86	Open	N 09/30/2025
400079 119070	OCT 25 LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	207.88 207.88	207.88	Open	N 09/30/2025
400081 119071	OCT 25 LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	63.27 63.27	63.27	Open	N 09/30/2025
400083 119072	OCT 25 LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	65.96 65.96	65.96	Open	N 09/30/2025

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400084 OCT 25 119073	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	39.82 39.82	39.82	Open	N 09/30/2025
400085 OCT 25 119074	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	31.60 31.60	31.60	Open	N 09/30/2025
400088 OCT 25 119075	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	65.50 65.50	65.50	Open	N 09/30/2025
400089 OCT 25 119076	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	72.36 72.36	72.36	Open	N 09/30/2025
400090 OCT 25 119077	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	77.09 77.09	77.09	Open	N 09/30/2025
400091 OCT 25 119078	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	190.55 190.55	190.55	Open	N 09/30/2025
400092 OCT 25 119079	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	27.99 27.99	27.99	Open	N 09/30/2025
400093 OCT 25 119080	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	40.44 40.44	40.44	Open	N 09/30/2025
400094 OCT 25 119081	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	167.75 167.75	167.75	Open	N 09/30/2025
400095 OCT 25 119082	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP ELECTRICITY	10/21/2025	121.22 121.22	121.22	Open	N 09/30/2025

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400096 OCT 25 119083	LOUP POWER DISTRICT ELECTRICITY 205-205-56260 220-220-56220	10/01/2025 LAURA.RUPP	10/21/2025	1,342.00 671.00 671.00	1,342.00	Open	N 09/30/2025
400097 OCT 25 119084	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP	10/21/2025	132.45 132.45	132.45	Open	N 09/30/2025
400098 OCT 25 119085	LOUP POWER DISTRICT ELECTRICITY 100-120-56220 100-121-56220	10/01/2025 LAURA.RUPP	10/21/2025	547.80 273.90 273.90	547.80	Open	N 09/30/2025
400099 OCT 25 119086	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP	10/21/2025	422.40 422.40	422.40	Open	N 09/30/2025
400100 OCT 25 119087	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP	10/21/2025	53.81 53.81	53.81	Open	N 09/30/2025
400101 OCT 25 119088	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2025 LAURA.RUPP	10/21/2025	85.31 85.31	85.31	Open	N 09/30/2025
400102 OCT 25 119089	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2025 LAURA.RUPP	10/21/2025	49.15 49.15	49.15	Open	N 09/30/2025
169004 OCT 25 119096	LOUP POWER DISTRICT ELECTRICITY 200-200-56220 500-500-56220 520-520-56220	10/01/2025 LAURA.RUPP	10/21/2025	1,196.80 897.60 149.60 149.60	1,196.80	Open	N 09/30/2025
122185 119317	MAILBOX NEBRASKA PUBLIC HEALTH 520-520-55640	09/02/2025 LAURA.RUPP	10/21/2025	14.04 14.04	14.04	Open	N 09/30/2025
122192 119318	MAILBOX NEBRASKA PUBLIC HEALTH	09/03/2025 LAURA.RUPP	10/21/2025	13.76	13.76	Open	N 09/30/2025

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	520-520-55640	COMPLIANCE TESTING		13.76			
122212 119319	MAILBOX NEBRASKA PUBLIC HEALTH 520-520-55640	09/08/2025 LAURA.RUPP COMPLIANCE TESTING	10/21/2025	14.04 14.04	14.04	Open	N 09/30/2025
122246 119320	MAILBOX NEBRASKA PUBLIC HEALTH 520-520-55640	09/15/2025 LAURA.RUPP COMPLIANCE TESTING	10/21/2025	23.73 23.73	23.73	Open	N 09/30/2025
122308 119321	MAILBOX NEBTECH CALIBRATION 520-520-54320	09/24/2025 LAURA.RUPP EQUIPMENT MAINTENANCE	10/21/2025	35.04 35.04	35.04	Open	N 09/30/2025
122344 119322	MAILBOX GENERAL TRAFFIC CONTROLS 200-200-56040	09/29/2025 LAURA.RUPP POSTAGE AND FREIGHT	10/21/2025	18.70 18.70	18.70	Open	N 09/30/2025
52566116 119382	MATHESON-LINWELD MEDICAL OXYGEN 100-121-56010	09/30/2025 LAURA.RUPP SUPPLIES	10/21/2025	69.75 69.75	69.75	Open	N 09/30/2025
35457 119151	MENARDS U-SNAP DROP OUTLET 100-151-54310	09/24/2025 LAURA.RUPP BUILDING MAINTENANCE	10/21/2025	2.05 2.05	2.05	Open	N 09/30/2025
35470 119152	MENARDS COUP PVC, RISER 100-155-54320	09/24/2025 LAURA.RUPP EQUIPMENT MAINTENANCE	10/21/2025	6.36 6.36	6.36	Open	N 09/30/2025
35537 119153	MENARDS EXT PAINT, STEEL POLE, ROLLER, RLR 200-200-56010	09/25/2025 LAURA.RUPP SUPPLIES	10/21/2025	96.40 96.40	96.40	Open	N 09/30/2025
35534 119154	MENARDS DOWNSPOUT, CONNECTOR, ELBOW, DROP 100-151-54310	09/25/2025 LAURA.RUPP BUILDING MAINTENANCE	10/21/2025	158.09 158.09	158.09	Open	N 09/30/2025
35521 119155	MENARDS DOWNSPOT, ELBOW, WINDSHIELD WASH 100-151-54310	09/25/2025 LAURA.RUPP BUILDING MAINTENANCE	10/21/2025	25.30 25.30	25.30	Open	N 09/30/2025

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35609 119156	MENARDS WAS & HORNET SPRAY, BEAM CLAMP 100-151-54310 BUILDING MAINTENANCE	09/26/2025 LAURA.RUPP	10/21/2025	41.16 41.16	41.16	Open	N 09/30/2025
35587 119157	MENARDS GUTTER, CONNECTOR, CORNER, HANGER 100-151-54310 BUILDING MAINTENANCE	09/26/2025 LAURA.RUPP	10/21/2025	44.91 44.91	44.91	Open	N 09/30/2025
35397 119170	MENARDS DROP OUTLET, GUTTER, END CAP, 100-151-54310 BUILDING MAINTENANCE	09/23/2025 LAURA.RUPP	10/21/2025	164.30 164.30	164.30	Open	N 09/30/2025
519411 119313	MIDWEST ALARM SERVICES ANNUAL FIRE ALARM, SUPPRESSION, 100-100-54380 MAINTENANCE AGREEMENTS	09/30/2025 LAURA.RUPP	10/21/2025	462.00 462.00	462.00	Open	N 09/30/2025
1254652 119100	MIDWEST LABORATORIES INC TESTING & SUPPLIES 500-501-55640 COMPLIANCE TESTING	10/02/2025 LAURA.RUPP	10/21/2025	54.50 54.50	54.50	Open	N 09/30/2025
25-0902-822 119118	MIKE'S TOWING TOWING 100-110-54530 VEHICLE TOWING	09/02/2025 LAURA.RUPP	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025
40722 119119	MIKE'S TOWING TOWING 100-110-54530 VEHICLE TOWING	09/04/2025 LAURA.RUPP	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025
40723 119120	MIKE'S TOWING TOWING 100-110-54530 VEHICLE TOWING	09/04/2025 LAURA.RUPP	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025
40724 119121	MIKE'S TOWING TOWING 100-110-54530 VEHICLE TOWING	09/05/2025 LAURA.RUPP	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025
40725 119122	MIKE'S TOWING TOWING 100-110-54530 VEHICLE TOWING	09/08/2025 LAURA.RUPP	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025

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40530 119123	MIKE'S TOWING TOWING 100-110-54530	09/10/2025 LAURA.RUPP VEHICLE TOWING	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025
40531 119124	MIKE'S TOWING TOWING 100-110-54530	09/11/2025 LAURA.RUPP VEHICLE TOWING	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025
40533 119125	MIKE'S TOWING TOWING 100-110-54530	09/15/2025 LAURA.RUPP VEHICLE TOWING	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025
40870 119126	MIKE'S TOWING TOWING 100-110-54530	09/17/2025 LAURA.RUPP VEHICLE TOWING	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025
40869 119127	MIKE'S TOWING TOWING 100-110-54530	09/17/2025 LAURA.RUPP VEHICLE TOWING	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025
40727 119128	MIKE'S TOWING TOWING 100-110-54530	09/19/2025 LAURA.RUPP VEHICLE TOWING	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025
40537 119129	MIKE'S TOWING TOWING 100-110-54530	09/24/2025 LAURA.RUPP VEHICLE TOWING	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025
40542 119130	MIKE'S TOWING TOWING 100-110-54530	09/28/2025 LAURA.RUPP VEHICLE TOWING	10/21/2025	150.00 150.00	150.00	Open	N 09/30/2025
40732 119131	MIKE'S TOWING TOWING 100-110-54530	09/30/2025 LAURA.RUPP VEHICLE TOWING	10/21/2025	250.00 250.00	250.00	Open	N 09/30/2025
26201 119471	NORTHEAST NEBRASKA ECONOMIC 23-DTR-003 AUGUST 2025 SERVICES 240-243-56780	09/19/2025 LAURA.RUPP HOUSING LOANS & ADMIN	10/21/2025	285.00 285.00	285.00	Open	N 09/30/2025

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26124 119556	NORTHEAST NEBRASKA ECONOMIC 23-DTR-003 JULY 2025 SERVICES 240-243-56780	07/31/2025 LAURA.RUPP HOUSING LOANS & ADMIN	10/21/2025	427.50 427.50	427.50	Open	N 09/30/2025
9302025 119469	NORTHEAST NEBRASKA SOLID LANDFILL CHARGES 570-570-54550 500-501-56250	09/30/2025 LAURA.RUPP LANDFILL DISPOSAL REFUSE	10/21/2025	77,612.30 77,453.50 158.80	77,612.30	Open	N 09/30/2025
1 119438	OBRIST & CO INC LIFT STATION #15 (WESTBROOK) 500-500-57300-20093	09/30/2025 LAURA.RUPP CAPITAL-NEW CONSTRUCTION	10/21/2025	173,700.00 173,700.00	173,700.00	Open	N 09/30/2025
1 - FINAL 119439	OBRIST & CO INC 7TH AVE & 2ND STREET SEWER 500-500-57300-21081	09/30/2025 LAURA.RUPP CAPITAL-NEW CONSTRUCTION	10/21/2025	35,760.00 35,760.00	35,760.00	Open	N 09/30/2025
83165 119486	OCCUPATIONAL HEALTH SERV DRUG SCREEN, HAIR TESTING 100-110-53200	09/30/2025 LAURA.RUPP PROFESSIONAL SERVICES	10/21/2025	519.00 519.00	519.00	Open	N 09/30/2025
83164 119512	OCCUPATIONAL HEALTH SERV HEPATITIS B, C & HIV ANTIBODY 100-120-52710	09/30/2025 LAURA.RUPP EMPLOYEE RECRUITMENT/RETENTION	10/21/2025	144.00 144.00	144.00	Open	N 09/30/2025
83163 119513	OCCUPATIONAL HEALTH SERV DRUG SCREEN PRE-EMPLOYMENT 570-570-52710 200-200-52710	09/30/2025 LAURA.RUPP EMPLOYEE RECRUITMENT/RETENTION EMPLOYEE RECRUITMENT/RETENTION	10/21/2025	500.00 240.00 260.00	500.00	Open	N 09/30/2025
5090125 119519	ONE CALL CONCEPTS INC LOCATE FEES 520-520-54390 500-500-54390	09/30/2025 LAURA.RUPP SYSTEM MAINTENANCE SYSTEM MAINTENANCE	10/21/2025	255.00 127.50 127.50	255.00	Open	N 09/30/2025
2022189444 119185	ONE SOURCE BACKGROUND CHECKS 220-220-52710 570-570-52710 200-200-52710 100-156-52710	10/01/2025 LAURA.RUPP EMPLOYEE RECRUITMENT/RETENTION EMPLOYEE RECRUITMENT/RETENTION EMPLOYEE RECRUITMENT/RETENTION EMPLOYEE RECRUITMENT/RETENTION	10/21/2025	118.00 19.00 40.00 40.00 19.00	118.00	Open	N 09/30/2025

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2022189445 119518	ONE SOURCE BACKGROUND CHECKS 100-156-52710	10/01/2025 LAURA.RUPP EMPLOYEE RECRUITMENT/RETENTION	10/21/2025	137.00 137.00	137.00	Open	N 09/30/2025
224970 119386	PAPER TIGER SHREDDING 64 GALLON CONTAINER 100-100-56250	09/30/2025 LAURA.RUPP REFUSE	10/21/2025	35.00 35.00	35.00	Open	N 09/30/2025
881717 119184	PETTY CASH PRPERTY LIENS FILING FEES 100-100-55900	09/25/2025 LAURA.RUPP MISCELLANEOUS	10/21/2025	20.00 20.00	20.00	Open	N 09/30/2025
10.03.2025 119387	PLATTE VALLEY HUMANE SOCIETY PUPPY PLUNGE DONATION 100-151-56400	09/30/2025 LAURA.RUPP PROGRAMS	10/21/2025	300.00 300.00	300.00	Open	N 09/30/2025
25-4856 119171	PORT-A-JOHNS RESTROOM RENTAL - QUAIL RUN, 100-156-54520 100-155-54520 100-140-54310	09/30/2025 LAURA.RUPP EQUIPMENT RENTAL/PURCHASE EQUIPMENT RENTAL/PURCHASE BUILDING MAINTENANCE	10/21/2025	450.00 300.00 75.00 75.00	450.00	Open	N 09/30/2025
QINV00439 119500	QUICK MED CLAIMS CLAIMS 100-121-53200	09/30/2025 LAURA.RUPP PROFESSIONAL SERVICES	10/21/2025	5,154.61 5,154.61	5,154.61	Open	N 09/30/2025
18050 119187	REARDON LAWN & GARDEN INC NEW LINES IN TANK, CLEANED TANK & 520-520-54320	09/29/2025 LAURA.RUPP EQUIPMENT MAINTENANCE	10/21/2025	83.99 83.99	83.99	Open	N 09/30/2025
I8790 119501	RIVERSIDE PORTABLES LLC PORTABLE RESTROOM 100-125-52700	10/13/2025 LAURA.RUPP TRAINING AND TUITION	10/21/2025	110.00 110.00	110.00	Open	N 09/30/2025
IN4824143 119202	SAPP BROS COLUMBUS INC AMERIGUARD HYDRAULIC 570-570-54320	09/09/2025 LAURA.RUPP EQUIPMENT MAINTENANCE	10/21/2025	577.75 577.75	577.75	Open	N 09/30/2025
IN4825291 119203	SAPP BROS COLUMBUS INC FUEL 570-570-56050	09/10/2025 LAURA.RUPP FUEL	10/21/2025	5,367.76 5,367.76	5,367.76	Open	N 09/30/2025

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IN4832146 119204	SAPP BROS COLUMBUS INC FUEL 570-570-56050	09/18/2025 LAURA.RUPP	10/21/2025	2,072.00 2,072.00	2,072.00	Open	N 09/30/2025
IN4834479 119205	SAPP BROS COLUMBUS INC FUEL 100-156-56050	09/22/2025 LAURA.RUPP	10/21/2025	1,732.50 1,732.50	1,732.50	Open	N 09/30/2025
IN4835305 119206	SAPP BROS COLUMBUS INC FUEL 200-200-56050	09/23/2025 LAURA.RUPP	10/21/2025	9,278.85 9,278.85	9,278.85	Open	N 09/30/2025
IN4836217 119207	SAPP BROS COLUMBUS INC FUEL 100-156-56050	09/24/2025 LAURA.RUPP	10/21/2025	509.95 509.95	509.95	Open	N 09/30/2025
IN4838773 119208	SAPP BROS COLUMBUS INC FUEL 570-570-56050	09/25/2025 LAURA.RUPP	10/21/2025	5,580.00 5,580.00	5,580.00	Open	N 09/30/2025
IN4838816 119209	SAPP BROS COLUMBUS INC FUEL 100-155-56050	09/26/2025 LAURA.RUPP	10/21/2025	677.88 677.88	677.88	Open	N 09/30/2025
IN4839725 119210	SAPP BROS COLUMBUS INC FUEL 100-155-56050	09/29/2025 LAURA.RUPP	10/21/2025	539.12 539.12	539.12	Open	N 09/30/2025
IN4830069 119211	SAPP BROS COLUMBUS INC FUEL 100-150-56050	09/16/2025 LAURA.RUPP	10/21/2025	5,040.00 5,040.00	5,040.00	Open	N 09/30/2025
IN4832139 119212	SAPP BROS COLUMBUS INC FUEL 100-150-56050	09/18/2025 LAURA.RUPP	10/21/2025	1,365.09 1,365.09	1,365.09	Open	N 09/30/2025
9.30.2025 119186	SCHILLING RON MILEAGE & PARKING 100-107-52700	09/30/2025 LAURA.RUPP	10/21/2025	125.50 125.50	125.50	Open	N 09/30/2025

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19201.00-4 119141	SRF CONSULTING GROUP INC QUIET ZONE ANALYSIS 200-200-57200-22022	09/30/2025 LAURA.RUPP	10/21/2025	4,001.26	4,001.26	Open	N 09/30/2025
	CAPITAL-LAND & BUILDINGS			4,001.26			
9302025GOLF 119432	STATE OF NEBR DEPT OF REVENUE SALES TAX - SEPT 2025 GOLF 100-155-56690	09/30/2025 LAURA.RUPP	10/21/2025	5,939.97	5,939.97	Open	N 09/30/2025
	SALES TAX REMITTANCE			1,533.05			
	SALES TAX REMITTANCE			4,406.92			
9302025UTILITY 119457	STATE OF NEBR DEPT OF REVENUE SALES TAX - SEPT 2025 UTILITY 520-520-56690	09/30/2025 LAURA.RUPP	10/21/2025	59,814.15	59,814.15	Open	N 09/30/2025
	SALES TAX REMITTANCE			10,256.40			
	SALES TAX REMITTANCE			47,448.64			
	SALES TAX REMITTANCE			2,109.11			
9302025POOLS 119458	STATE OF NEBR DEPT OF REVENUE SALES TAX - SEPT 2025 POOLS 100-151-56690	09/30/2025 LAURA.RUPP	10/21/2025	234.05	234.05	Open	N 09/30/2025
	SALES TAX REMITTANCE			24.66			
	SALES TAX REMITTANCE			209.39			
130456 119191	SUPER SAVER GROCERIES 100-103-56300-III-C	09/30/2025 LAURA.RUPP	10/21/2025	33.09	33.09	Open	N 09/30/2025
	FOOD COSTS			33.09			
10.02.2025 119213	SVOBODA LYNN REIMBURSE CISM CONFERENCE 220-220-52700	10/21/2025 LAURA.RUPP	10/21/2025	85.00	85.00	Open	N 09/30/2025
	TRAINING AND TUITION			85.00			
661547058 119193	SYSCO LINCOLN GROCERIES 100-103-56300-III-C	09/15/2025 LAURA.RUPP	10/21/2025	1,890.64	1,890.64	Open	N 09/30/2025
	FOOD COSTS			1,890.64			
661550294 119194	SYSCO LINCOLN CREDIT - MILK DAMAGED ON TRUCK 100-103-56300-III-C	09/17/2025 LAURA.RUPP	10/21/2025	(146.65)	(146.65)	Open	N 09/30/2025
	FOOD COSTS			(146.65)			
661534671 119195	SYSCO LINCOLN GROCERIES, GLOVES, TO GO 4OZ CUPS 100-103-56010-III-C	09/08/2025 LAURA.RUPP	10/21/2025	2,125.46	2,125.46	Open	N 09/30/2025
	SUPPLIES			82.30			
	FOOD COSTS			2,043.16			

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661537972 119196	SYSCO LINCOLN GROCERIES 100-103-56300-III-C	09/10/2025 LAURA.RUPP	10/21/2025	68.49 68.49	68.49	Open	N 09/30/2025
661550372 119197	SYSCO LINCOLN GROCERIES 100-103-56300-III-C	09/17/2025 LAURA.RUPP	10/21/2025	153.15 153.15	153.15	Open	N 09/30/2025
661560676 119198	SYSCO LINCOLN GROCERIES, FILM ROLL, COFFEE, 100-103-56010-III-C 100-103-56400-III-B 100-103-56300-III-C	09/17/2025 LAURA.RUPP	10/21/2025	2,518.05 32.00 51.95 2,434.10	2,518.05	Open	N 09/30/2025
661572247 119199	SYSCO LINCOLN GROCERIES, LIDS, FOAM CONTAINERS, 100-103-56010-III-B 100-103-56010-III-C 100-103-56300-III-C	09/29/2025 LAURA.RUPP	10/21/2025	2,361.02 45.00 107.79 2,208.23	2,361.02	Open	N 09/30/2025
661521010 119200	SYSCO LINCOLN GROCERIES 100-103-56300-III-C	09/01/2025 LAURA.RUPP	10/21/2025	1,357.14 1,357.14	1,357.14	Open	N 09/30/2025
661525928 119201	SYSCO LINCOLN CREDIT 100-103-56300-III-C	09/03/2025 LAURA.RUPP	10/21/2025	(1,350.64) (1,350.64)	(1,350.64)	Open	N 09/30/2025
429 119376	THE GOLF SHOP MONTHLY TERMINAL USAGE FEE SEPTEMBER 100-156-55920	10/03/2025 LAURA.RUPP	10/21/2025	2,617.85 2,617.85	2,617.85	Open	N 09/30/2025
12468471 119384	TOTAL FIRE & SECURTIY INC. UL LISTED MONITORING 100-120-54310 100-121-54310	03/02/2025 LAURA.RUPP	10/21/2025	480.00 240.00 240.00	480.00	Open	N 09/30/2025
12470205 119385	TOTAL FIRE & SECURTIY INC. ALARM MONITORING SERVICE CALL 100-120-54310 100-121-54310	07/17/2025 LAURA.RUPP	10/21/2025	145.00 72.50 72.50	145.00	Open	N 09/30/2025

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 DB: Columbus

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202182 119146	TWIN RIVERS VETERINARY CLINIC VETERINARY CARE 100-110-53200	10/01/2025 LAURA.RUPP PROFESSIONAL SERVICES	10/21/2025	581.00 581.00	581.00	Open	N 09/30/2025
3061 119454	VAN KIRK SAND & GRAVEL INC RELOCATE FIRE HYDRANT 520-520-57300-21095	09/30/2025 LAURA.RUPP CAPITAL-NEW CONSTRUCTION	10/21/2025	4,825.00 4,825.00	4,825.00	Open	N 09/30/2025
340000073945 119539	VERIZON GPS UNITS 560-560-53400	10/01/2025 LAURA.RUPP COMPUTER SUPPORT/MAINT	10/21/2025	61.80 61.80	61.80	Open	N 09/30/2025
6125257979 119292	VERIZON WIRELESS CELL PHONE SEP 06 - OCT 05 100-110-56240	10/05/2025 LAURA.RUPP TELEPHONE	10/21/2025	880.22 880.22	880.22	Open	N 09/30/2025
7414864T054 119149	WASTE CONNECTIONS OF NEBRASKA GARBAGE SERVICE 100-100-56250 100-130-56250 100-110-56250 205-205-56260 220-220-56250 100-120-54310 100-121-54310 200-200-56250 500-500-56250 520-520-56250	10/01/2025 LAURA.RUPP REFUSE REFUSE REFUSE UTILITIES - FSS BUILDING REFUSE BUILDING MAINTENANCE BUILDING MAINTENANCE REFUSE REFUSE REFUSE	10/21/2025	691.53 149.74 149.74 48.40 48.40 48.40 70.34 70.33 57.78 24.20 24.20	691.53	Open	N 09/30/2025
# of Invoices:	414	# Due:	414	Totals:	826,647.09	826,647.09	
# of Credit Memos:	4	# Due:	4	Totals:	(1,600.14)	(1,600.14)	
Net of Invoices and Credit Memos:					825,046.95	825,046.95	

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--- TOTALS BY FUND ---							
	100 - GENERAL FUND			134,603.31	134,603.31		
	200 - STREETS/ENGINEERING			179,101.82	179,101.82		
	205 - AIRPORT			2,510.76	2,510.76		
	206 - DOWNTOWN BID			121.78	121.78		
	220 - COMMUNICATIONS - E911			2,218.17	2,218.17		
	240 - HOUSING REHAB & LOANS			712.50	712.50		
	500 - UTILITY SERVICE			291,945.96	291,945.96		
	520 - WATER			74,198.25	74,198.25		
	560 - STORMWATER UTILITY			2,770.91	2,770.91		
	570 - SOLID WASTE DIVISION			136,863.49	136,863.49		
--- TOTALS BY DEPT/ACTIVITY ---							
	100 - GENERAL ADMINISTRATION			15,086.98	15,086.98		
	102 - COLUMBUS AREA TRANSIT			186.22	186.22		
	103 - COLUMBUS SENIOR CENTER			10,680.20	10,680.20		
	104 - CITY ADMINISTRATOR			48.73	48.73		
	107 - MAYOR/COUNCIL			125.50	125.50		
	108 - HUMAN RESOURCES			436.50	436.50		
	110 - POLICE			18,346.89	18,346.89		
	120 - FIRE			3,590.20	3,590.20		
	121 - RESCUE			8,670.52	8,670.52		
	125 - VOLUNTEER FIRE DEPARTMENT			110.00	110.00		
	130 - LIBRARY			14,897.40	14,897.40		
	140 - CEMETERY			153.93	153.93		
	145 - COMMUNITY DEVELOPMENT			1,119.85	1,119.85		
	150 - PARKS			12,176.22	12,176.22		
	151 - PAWNEE PLUNGE WATER PARK			2,276.89	2,276.89		
	152 - AQUATIC CENTER POOL			8,113.42	8,113.42		
	155 - VAN BERG GOLF COURSE			8,559.45	8,559.45		
	156 - QUAIL RUN GOLF COURSE			30,024.41	30,024.41		
	200 - STREETS			178,763.23	178,763.23		
	202 - MECHANICS SHOP			338.59	338.59		
	205 - AIRPORT			2,510.76	2,510.76		
	206 - DOWNTOWN BID			121.78	121.78		
	220 - E911			2,218.17	2,218.17		
	243 - CDBG REVOLVING REHAB LOAN			712.50	712.50		
	500 - WASTEWATER COLLECTION			269,863.04	269,863.04		
	501 - WASTEWATER TREATMENT FAC			22,082.92	22,082.92		
	520 - WATER			74,198.25	74,198.25		
	560 - STORMWATER UTILITY			2,770.91	2,770.91		
	570 - TRANSFER STATION			136,863.49	136,863.49		

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
118949	LOUP POWER DISTRICT	10/01/2025	10/21/2025	6,096.96	6,096.96	Open	N
118992	LOUP POWER DISTRICT	10/01/2025	10/21/2025	5,202.60	5,202.60	Open	N
119002	LOUP POWER DISTRICT	10/01/2025	10/21/2025	7,934.40	7,934.40	Open	N
119060	LOUP POWER DISTRICT	10/01/2025	10/21/2025	6,787.24	6,787.24	Open	N
119092	DUNBAR DOUGLAS	10/01/2025	10/21/2025	7,234.86	7,234.86	Open	N
119117	CASEY'S MAIL SERVICE LLC	10/06/2025	10/21/2025	5,570.40	5,570.40	Open	N
119140	CONFLUENCE INC	10/06/2025	10/21/2025	5,967.30	5,967.30	Open	N
119180	DANIELS PRODUCE LLC	09/30/2025	10/21/2025	9,684.96	9,684.96	Open	N
119203	SAPP BROS COLUMBUS INC	09/10/2025	10/21/2025	5,367.76	5,367.76	Open	N
119206	SAPP BROS COLUMBUS INC	09/23/2025	10/21/2025	9,278.85	9,278.85	Open	N
119208	SAPP BROS COLUMBUS INC	09/25/2025	10/21/2025	5,580.00	5,580.00	Open	N
119211	SAPP BROS COLUMBUS INC	09/16/2025	10/21/2025	5,040.00	5,040.00	Open	N
119432	STATE OF NEBR DEPT OF REVENUE	09/30/2025	10/21/2025	5,939.97	5,939.97	Open	N
119435	HDR ENGINEERING INC	10/01/2025	10/21/2025	9,930.00	9,930.00	Open	N
119437	LABORDE, ADAM	09/30/2025	10/21/2025	6,000.00	6,000.00	Open	N
119440	JOHNSON SERVICE COMPANY	09/30/2025	10/21/2025	8,318.61	8,318.61	Open	N
119479	MAGNET FORENSICS USA INC	10/09/2025	10/21/2025	6,720.00	6,720.00	Open	N
119499	COLUMBUS AREA CHAMBER OF	10/21/2025	10/21/2025	5,580.00	5,580.00	Open	N
119500	QUICK MED CLAIMS	09/30/2025	10/21/2025	5,154.61	5,154.61	Open	N
119515	ZEGERS AUTOMOTIVE	10/10/2025	10/21/2025	7,465.74	7,465.74	Open	N
119538	SIRIUS COMPUTER SOLUTIONS INC.	10/09/2025	10/21/2025	5,834.40	5,834.40	Open	N
119561	LAMAR COMPANIES	10/08/2025	10/21/2025	8,340.00	8,340.00	Open	N

of Invoices: 22 # Due: 22

of Credit Memos: 0 # Due: 0

Totals: 149,028.66 149,028.66

Totals: 0.00 0.00

Net of Invoices and Credit Memos: 149,028.66 149,028.66

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			70,103.68	70,103.68		
	200 - STREETS/ENGINEERING			11,085.85	11,085.85		
	206 - DOWNTOWN BID			8,340.00	8,340.00		
	220 - COMMUNICATIONS - E911			393.00	393.00		
	500 - UTILITY SERVICE			17,526.69	17,526.69		
	520 - WATER			20,346.72	20,346.72		
	560 - STORMWATER UTILITY			600.00	600.00		
	570 - SOLID WASTE DIVISION			20,632.72	20,632.72		
--- TOTALS BY DEPT/ACTIVITY ---							
	100 - GENERAL ADMINISTRATION			12,913.14	12,913.14		
	102 - COLUMBUS AREA TRANSIT			7,465.74	7,465.74		
	103 - COLUMBUS SENIOR CENTER			135.00	135.00		
	104 - CITY ADMINISTRATOR			100.00	100.00		
	105 - FINANCE			123.00	123.00		
	110 - POLICE			7,548.00	7,548.00		
	120 - FIRE			1,317.00	1,317.00		
	121 - RESCUE			5,154.61	5,154.61		
	130 - LIBRARY			8,176.40	8,176.40		
	145 - COMMUNITY DEVELOPMENT			600.00	600.00		
	150 - PARKS			7,224.00	7,224.00		
	152 - AQUATIC CENTER POOL			6,096.96	6,096.96		
	155 - VAN BERG GOLF COURSE			3,920.61	3,920.61		
	156 - QUAIL RUN GOLF COURSE			9,329.22	9,329.22		
	200 - STREETS			11,085.85	11,085.85		
	206 - DOWNTOWN BID			8,340.00	8,340.00		
	220 - E911			393.00	393.00		
	500 - WASTEWATER COLLECTION			11,948.09	11,948.09		
	501 - WASTEWATER TREATMENT FAC			5,578.60	5,578.60		
	520 - WATER			20,346.72	20,346.72		
	560 - STORMWATER UTILITY			600.00	600.00		
	570 - TRANSFER STATION			20,632.72	20,632.72		

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	MUNICIPAL RECOGNITION AWARDS	140.00	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	100.00	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	HY-VEE INC	24 PACK WATER - SUPERVISOR TRAINING	7.76	
100-100-53200	PROFESSIONAL SERVICES	KIRKHAM MICHAEL & ASSOCIA	2025 ANNUAL BRIDGE INSPECTIONS	2,660.00	
100-100-53200-CREAT	PROFESSIONAL SERVICES	CONFLUENCE INC	DOWNTOWN SIGNAGE	2,983.65	
100-100-53200-CREAT	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	6.00	
100-100-53200-CREAT	PROFESSIONAL SERVICES	HOLTMEIER MELISSA J	CANDLELIGHT CONCERT MUSICIAN DOWNPAYMEN	250.00	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - LASER PRINTERS	1,752.72	
100-100-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	900.00	
100-100-53400	COMPUTER SUPPORT/MAINT	SIRIUS COMPUTER SOLUTIONS	COMMVault BACKUP & RECOVERY	6,083.55	
100-100-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - CIGARETTE RECEP	469.39	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	90.67	
100-100-54380	MAINTENANCE AGREEMENTS	MIDWEST ALARM SERVICES	ANNUAL FIRE ALARM, SUPPRESSION, RANGEHC	462.00	
100-100-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	MINUTES, BIDS	257.56	
100-100-55900	MISCELLANEOUS	HY-VEE INC	PLASTIC SILVERWARE FOR BREAKROOM	21.00	
100-100-55900	MISCELLANEOUS	PETTY CASH	FILING ABATEMENT OF NUISANCE LIEN	30.00	
100-100-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	DAWN, CONTRACTOR BAGS, NUTS, BOLTS, SCF	22.66	
100-100-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	REFILL	27.88	
100-100-56010	SUPPLIES	EGAN SUPPLY CO	CREDIT	294.86	
100-100-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - 24 PACK C BATTERIES	13.70	
100-100-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	PRINTABLE ADDRESS LABELS	54.83	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS, BULK MAIL 9/12/25	111.44	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,091.88	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	316.44	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	PHONE/INTERNET 10/16 - 11/15	161.52	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	35.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	149.74	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	COLUMBUS TELEGRAM SUBSCRIPTION	79.96	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	56.75	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.99	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	370.56	
100-100-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	ASSOCIATION OF FLOOD PLAIN MANAGERS INI	180.00	
100-100-57200-23001	CAPITAL-LAND & BUILDINGS	CONFLUENCE INC	DOWNTOWN SIGNAGE	2,983.65	
Total For Dept 100 GENERAL ADMINISTRATION				24,168.16	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-53400	COMPUTER SUPPORT/MAINT	GOLFNOW	WEBSITE/EMAIL HOSTING	196.96	
100-102-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	SPARK PLUGS	47.68	
100-102-54330	VEHICLE MAINTENANCE	ZEGERS AUTOMOTIVE	REPLACE TRANSMISSION, SLIDING DOOR LATC	7,465.74	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	54.77	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1.99	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	129.46	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	19.03	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	PHONE/INTERNET 10/16 - 11/15	34.73	
Total For Dept 102 COLUMBUS AREA TRANSIT				7,950.36	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	MUNICIPAL RECOGNITION AWARDS	31.25	
100-103-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	135.00	
100-103-53400-III-B	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	APC REPLACEMENT BAT CARTRIDGE	67.75	
100-103-53400-III-C	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	APC REPLACEMENT BAT CARTRIDGE	60.97	
100-103-53400-III-E	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	APC REPLACEMENT BAT CARTRIDGE	6.77	
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	MONTHLY LEASE PAYMENT	7,773.53	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS SENIOR CENTER					
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	(MONTHLY LEASE PAYMENT	3,492.45	
100-103-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	CORELLE - DINNER PLATES	256.48	
100-103-55900	MISCELLANEOUS	HY-VEE INC	CANDY FOR TRUNK OR TREAT	138.87	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.25	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	GROCERIES, LIDS, FOAM CONTAINERS, TOWEL	45.00	
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 TOWEL, APRONS	27.53	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES, GLOVES, TO GO 4OZ CUPS	222.09	
100-103-56020-III-B	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGES	620.21	
100-103-56020-III-C	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGES	558.19	
100-103-56020-III-E	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGES	62.02	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWEL, APRONS	30.63	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	30.07	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	89.22	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERIES	8,657.62	
100-103-56400-III-B	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - EXERCISE BANDS	115.39	
100-103-56400-III-B	PROGRAMS	SYSCO LINCOLN	GROCERIES, FILM ROLL, COFFEE,	51.95	
Total For Dept 103 COLUMBUS SENIOR CENTER				22,539.49	
Dept 104 CITY ADMINISTRATOR					
100-104-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	DINNER & LUNCH WHILE AT CONFERENCE	77.76	
100-104-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	MUNICIPAL RECOGNITION AWARDS	56.00	
100-104-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	100.00	
Total For Dept 104 CITY ADMINISTRATOR				233.76	
Dept 105 FINANCE					
100-105-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	MUNICIPAL RECOGNITION AWARDS	3.25	
100-105-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	123.00	
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	39.39	
Total For Dept 105 FINANCE				165.64	
Dept 106 CITY CLERK					
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	44.76	
Total For Dept 106 CITY CLERK				44.76	
Dept 107 MAYOR/COUNCIL					
100-107-52700	TRAINING AND TUITION	LEAGUE OF NEBR MUNICIPALIT	2025 LEAGUE ANNUAL CONFERENCE BULKLEY	172.00	
100-107-52700	TRAINING AND TUITION	SCHILLING RON	MILEAGE & PARKING	125.50	
Total For Dept 107 MAYOR/COUNCIL				297.50	
Dept 108 HUMAN RESOURCES					
100-108-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	VALENTINO'S - SUPERVISOR TRAINING	436.50	
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	109.02	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	14.68	
Total For Dept 108 HUMAN RESOURCES				560.20	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NEBRASKA NOTARY	1,105.41	
100-110-52700	TRAINING AND TUITION	GUNSLINGERS LLC	REPLACE FRONT SIGHT - DEPT SHOT GUN	30.00	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	LODGING - FULLER	50.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	MUNICIPAL RECOGNITION AWARDS	78.75	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	828.00	
100-110-52800	UNIFORMS	GALLS LLC	CELL PHONE HOLDER	309.42	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	AMAZON - TACTICAL BOOTS - LEVANDER QM	702.84	
100-110-53200	PROFESSIONAL SERVICES	FRONTLINE COUNSELING	OFFICER WELLNESS/MENTAL HEALTH CHECK	2,700.00	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	165.56	
100-110-53200	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH SERV	DRUG SCREEN, HAIR TESTING	519.00	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	4,183.86	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CL	VETERINARY CARE	581.00	
100-110-53400	COMPUTER SUPPORT/MAINT	DELL MARKETING LP	SERVER MAINTENANCE RENEWAL	2,413.06	
100-110-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	NEWEGG - TRIPP LITE USB 3.0 SUPER SPEED	172.75	
100-110-54320	EQUIPMENT MAINTENANCE	HOTSY EQUIPMENT CO.	POWERSHINE	104.25	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	LOF - VIN #9749	2,784.40	
100-110-54330	VEHICLE MAINTENANCE	GREGG YOUNG COLLISION	REPAIR - DEDUCTIBLE	1,000.00	
100-110-54380	MAINTENANCE AGREEMENTS	MAGNET FORENSICS USA INC	MAGNET AXIOM ADVANCED BUNDLE	6,720.00	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT	256.76	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	1,050.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	2,200.00	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TRASH BAGS	69.35	
100-110-56010	SUPPLIES	SCHIEFFER SIGNS INC	ATV LICENSE PLATE TAGS	50.00	
100-110-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - DVD-R BLANK DISCS, MEMO BOOKS	248.71	
100-110-56020	OFFICE SUPPLIES	UPS STORE	BUSINESS CARDS	54.99	
100-110-56040	POSTAGE AND FREIGHT	MAILBOX	NE LAW ENFORCEMENT TRAINING CENTER	13.38	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	190.15	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	39.00	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,493.83	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	294.96	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	386.00	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE SEP 06 - OCT 05	880.22	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	48.40	
100-110-56280	KIDS & COPS EXPENSES	FIRST NATIONAL BANK OMAHA	4 ALL PROMOS - STRESS RELIEVER STARS	488.06	
Total For Dept 110 POLICE				34,212.11	
Dept 120 FIRE					
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	MUNICIPAL RECOGNITION AWARDS	13.00	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	1,317.00	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	HEPATITIS B, C & HIV ANTIBODY	144.00	
100-120-53400	COMPUTER SUPPORT/MAINT	DELL MARKETING LP	SERVER MAINTENANCE RENEWAL	1,379.78	
100-120-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	FIELD OPS SUBSCRIPTION 11/29/25 - 11/28	364.68	
100-120-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SMOKE ALARM	15.50	
100-120-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	SERVICE - UNDERGROUND HEAT EXCHANGER	727.60	
100-120-54310	BUILDING MAINTENANCE	TOTAL FIRE & SECURTIY INC.	UL LISTED MONITORING	312.50	
100-120-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	70.34	
100-120-54330	VEHICLE MAINTENANCE	HD SUPPLY	VEHICLE WASH	22.34	
100-120-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	ENGINE #2 - OIL & FILTER, DRAIN TRANSMI	538.39	
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BRACKET, FLAG POLE, FLAG	61.97	
100-120-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	WALMART - STATION 2 VACUUME	119.00	
100-120-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	CENTER PULL TOWELS, BOWL CLEANER, GLAS	267.01	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	106.34	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	238.98	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	274.61	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,549.77	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	51.01	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	49.41	
100-120-57510-26024	CAPITAL-EQUIPMENT	ACE HARDWARE & GARDEN CNT	M18 FUEL IMP WRENCH	239.99	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-57510-26024	CAPITAL-EQUIPMENT	MACQUEEN EQUIPMENT	CONNECT CUTTER, SPREADER, RAM	42,623.25	
100-120-57520-26018	CAPITAL-VEHICLES	MACQUEEN EQUIPMENT	50% PAYMENT FOR FIRE APPARATUS	470,000.00	
100-120-57520-26020	CAPITAL-VEHICLES	MACQUEEN EQUIPMENT	50% PAYMENT FOR FIRE APPARATUS	1,075,000.00	
Total For Dept 120 FIRE				1,596,486.47	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	METRO COMMUNITY COLLEGE - HEALTH SCIENC	20.00	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	687.75	
100-121-53200	PROFESSIONAL SERVICES	QUICK MED CLAIMS	CLAIMS	5,154.61	
100-121-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	FIELD OPS SUBSCRIPTION 11/29/25 - 11/28	364.67	
100-121-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SMOKE ALARM	15.49	
100-121-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	SERVICE - UNDERGROUND HEAT EXCHANGER	727.60	
100-121-54310	BUILDING MAINTENANCE	TOTAL FIRE & SECURTIY INC.	UL LISTED MONITORING	312.50	
100-121-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	70.33	
100-121-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	TRIMARK DOOR HANDLE	402.50	
100-121-54330	VEHICLE MAINTENANCE	HD SUPPLY	VEHICLE WASH	22.33	
100-121-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	MEDIC 2 - COOLANT LEAK, OIL CHANGE	2,925.31	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	I-GEL O2 RESUS PACK	665.12	
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	69.75	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	ARM SLING	157.25	
100-121-56010	SUPPLIES	STRYKER SALES LLC	LUCAS SUCTION CUP	680.74	
100-121-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	WALMART - STATION 2 VACUUME	119.00	
100-121-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	CENTER PULL TOWELS, BOWL CLEANER, GLASS	266.98	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	106.33	
100-121-56190	PERSONAL PROTECTIVE SUPP	BOUND TREE MEDICAL LLC	GLOVES, EKG PAPER, OB KIT	794.70	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	238.97	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	274.60	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,549.76	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	51.01	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	49.41	
100-121-57510-22012	CAPITAL-EQUIPMENT	STRYKER SALES LLC	5 - LUCAS 3, BATTERY	77,970.55	
Total For Dept 121 RESCUE				94,697.26	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM	110.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				110.00	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	MUNICIPAL RECOGNITION AWARDS	37.75	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	242.00	
100-130-53400-PATRN	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	GO DADDY	1,049.97	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - BLACK TONER CARTRIDGE	370.00	
100-130-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	DOG THERAPY VISIT TO LIBRARY	50.00	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	30.40	
100-130-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ADVERTISING	222.16	
100-130-56010-BUILD	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - DOOR BELL	38.32	
100-130-56010-MTRLS	SUPPLIES	COLIBRI SYSTEM	COLIBRI COVER STANDARD, COVER MINI	616.12	
100-130-56010-MTRLS	SUPPLIES	DEMCO INC	BOOK JACKET, MAG DISPLAY, ACRYLIC SIGN	158.15	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	RECHARGEABLE FLASHLIGHT, GAME CASES, CF	124.81	
100-130-56010-STAFF	SUPPLIES	FIRST NATIONAL BANK OMAHA	RECHARGEABLE FLASHLIGHT, GAME CASES, CF	19.94	
100-130-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	RECHARGEABLE FLASHLIGHT, GAME CASES, CF	27.49	
100-130-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - DISINFECTING WIPES	58.50	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	896.21	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	7,934.40	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	155.44	
100-130-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	149.74	
100-130-56400-ADULT	PROGRAMS	DEMCO INC	BOOK JACKET, MAG DISPLAY, ACRYLIC SIGN	563.92	
100-130-56400-CHILD	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - GIFT CARDS	222.79	
100-130-56400-CHILD	PROGRAMS	HOBBY LOBBY	WEARABLE ART, CRAFTS	9.33	
100-130-56400-CHILD	PROGRAMS	KEYES KELLI	MILEAGE RALSTON PUBLIC LIBRARY	119.28	
100-130-56400-MAKRS	PROGRAMS	FIRST NATIONAL BANK OMAHA	ACQUQUILT - FABRIC CUTTER, ADAPTER	729.00	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	DOWNTOWN MUG - GIFT CARDS	374.18	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENGAGE LEARNING INC	MATERIALS	56.23	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - DVD'S, CORRECTION TAPE, PRIVAC	480.89	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,239.39	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD	14.99	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	LULU PRESS - BOOKS	423.68	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	46.83	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD	14.99	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	PLAYAWAY PRODUCTS LLC	WONDERBOOKS	294.95	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	NEBRASKA LIBRARY COMMISSIO	OVERDRIVE ANNUAL PARTICIPATION FEE 10-2	2,419.50	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - BOOK	1,869.08	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	44.06	
100-130-57510-26002	CAPITAL-EQUIPMENT	SECURITY EQUIPMENT INC	COMMUNITY BUILDING CAMERA ADDITION PROJ	54,986.59	
Total For Dept 130 LIBRARY				76,091.08	
Dept 140 CEMETERY					
100-140-53520	CONTRACT SERVICES	VAN DYKE CARROLL	OPEN/CLOSE CEMETERY GATES	175.00	
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHNS	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	78.93	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	10.02	
Total For Dept 140 CEMETERY				338.95	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	SARPY COUNTY PLANNING & BUN	COA 2 DAY TRAINING EVENT	150.00	
100-145-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	600.00	
100-145-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	SIGNS FOR BUILDING DEPARTMENT	519.85	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	34.73	
Total For Dept 145 COMMUNITY DEVELOPMENT				1,304.58	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	MUNICIPAL RECOGNITION AWARDS	41.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	1,584.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	58.21	
100-150-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	600.00	
100-150-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER	45.00	
100-150-54310	BUILDING MAINTENANCE	EAKES OFFICE SOLUTIONS	CHAIR, FILE, DESK	1,335.00	
100-150-54310	BUILDING MAINTENANCE	SHERWIN-WILLIAMS CO	2 GALLONS	83.28	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	ADPTR BARB, BUSHING	5.18	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	BLASTER PRO STRAW	83.88	
100-150-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - PTO CLUTCH	458.38	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER	92.97	
100-150-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	IGN COIL SET	161.39	
100-150-54490	IRRIGATION MAINTENANCE	ACE HARDWARE & GARDEN CNT	ELEC TAPE, CONSTRUCTION ADHSV	15.57	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	ACE HARDWARE & GARDEN CNT	INSRT MAG NUT DR SET	19.99	
100-150-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	FACEBOOK META ADS	41.58	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - LETTERING STENCIL SET	21.09	
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	TOILET TISSUE	428.15	
100-150-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - DESK CALENDAR	39.98	
100-150-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	6,405.09	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	74.11	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	5.51	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,308.20	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	39.39	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	WALMART - FOAM CUPS, GF CHD, GV 40 PK	20.73	
Total For Dept 150 PARKS				15,967.68	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-53200	PROFESSIONAL SERVICES	HYDROAPPS LLC	EQUIPMENT MANAGER, FACILTY MANAGER	335.41	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	OUTLET DUPLEX	7.98	
100-151-54310	BUILDING MAINTENANCE	MENARDS	DROP OUTLET, GUTTER, END CAP, HANGER, I	435.81	
100-151-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	COMPRESSOR PUMP OIL, RECIP BIM SET, SNF	181.61	
100-151-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	HORNET SPRAY, BATTERIES, CLEANER, WIRE	18.99	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	172.62	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,343.80	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	98.34	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	38.69	
100-151-56400	PROGRAMS	PLATTE VALLEY HUMANE SOCIETY	PUPPY PLUNGE DONATION	300.00	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	SALES TAX - SEPT 2025 POOLS	24.66	
100-151-57200-25011	CAPITAL-LAND & BUILDINGS	KUCERA PAINTING INC	PAINTING - PAWNEE PARK POOL	28,833.00	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				31,790.91	
Dept 152 AQUATIC CENTER POOL					
100-152-53200	PROFESSIONAL SERVICES	HYDROAPPS LLC	EQUIPMENT MANAGER, FACILTY MANAGER	335.41	
100-152-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	MATS	48.56	
100-152-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	HORNET SPRAY, BATTERIES, CLEANER, WIRE	109.30	
100-152-54320	EQUIPMENT MAINTENANCE	NORTHWEST ELECTRIC LLC	CONDENSER FAN W/MOTOR ASSEMBLY	2,549.42	
100-152-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - SWIM FINS	435.59	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	540.90	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	830.58	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	6,096.96	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	102.02	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	34.73	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	SALES TAX - SEPT 2025 POOLS	209.39	
Total For Dept 152 AQUATIC CENTER POOL				11,292.86	
Dept 155 VAN BERG GOLF COURSE					
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	1,726.20	
100-155-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	2,225.59	
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	1,298.05	
100-155-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	10.24	
100-155-53545	COMMISSION ON GOLF SIMULATOR	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	12.62	
100-155-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	CABLE TIES	17.89	
100-155-54320	EQUIPMENT MAINTENANCE	MENARDS	COUP PVC, RISER	6.36	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHN	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-155-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	1,217.00	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	64.68	
100-155-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	5.96	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 155 VAN BERG GOLF COURSE					
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	384.70	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	19.34	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - SEPT 2025 GOLF	1,533.05	
Total For Dept 155 VAN BERG GOLF COURSE				10,984.24	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	MUNICIPAL RECOGNITION AWARDS	3.25	
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	75.00	
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	156.00	
100-156-53200	PROFESSIONAL SERVICES	CULLIGAN OF COLUMBUS	5 GALLON WATER DELIVERED	159.00	
100-156-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	UNIFORMS	60.53	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	4,008.33	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	8,851.70	
100-156-53520	CONTRACT SERVICES	BURESH GOLF & EQUIPMENT	T & F RENTALS	520.00	
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	3,295.11	
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	58.05	
100-156-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	26.32	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	2 - BATTERIES	1,289.79	
100-156-54350	GOLF CART/COURSE MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - 4 PIN MOLEX CABLE	42.31	
100-156-54350	GOLF CART/COURSE MAINT	TIRE OUTLET INC	TIRE	96.00	
100-156-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	BLK PIPE NIPPLE, PIPE DOPE	10.22	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHN	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	300.00	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL USAGE FEE SEPTEMBER 20	2,617.85	
100-156-56010	SUPPLIES	KELLY SUPPLY COMPANY	MEGA 3000, GATES STEM	52.48	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	2,242.45	
100-156-56110	PRO-SHOP SUPPLIES	CULLIGAN OF COLUMBUS	SALT PELLETS DELIVERED	57.00	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	73.29	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	15.90	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,352.50	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	102.02	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	38.69	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - SEPT 2025 GOLF	4,406.92	
Total For Dept 156 QUAIL RUN GOLF COURSE				36,758.01	
Total For Fund 100 GENERAL FUND				1,965,994.02	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NWEA 2025 JOINT FALL CONFERENCE	96.67	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	MUNICIPAL RECOGNITION AWARDS	37.75	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	307.00	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	HAJEK BRIAN	CDL LEARNER'S PERMIT	15.00	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN PRE-EMPLOYMENT	260.00	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	40.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	SHOP TOWELS ORANGE, UNIFORMS	594.06	
200-200-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	1,500.00	
200-200-54320	EQUIPMENT MAINTENANCE	LACAL EQUIPMENT INC	CHEVRON BELT, SPLICE KIT, 5 SEGEMENT GU	3,681.65	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	3500# SG - 6.5 BAG MIX	273.55	
200-200-54460	LAND MAINTENANCE	DALE JOHNSON TRUCKING	WHITE ROCK	834.30	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SPRAY PAINT	25.77	
200-200-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	FUEL FILTERS	56.56	
200-200-56010	SUPPLIES	MENARDS	EXT PAINT, STEEL POLE, ROLLER, RLR COVE	96.40	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56010	SUPPLIES	MIDWEST SERVICE & SALES	CC SPLIT COUPLERS	128.05	
200-200-56010	SUPPLIES	NAPA AUTO PARTS OF COLUMBUS	DIATOMACEOUS EARTH OIL ABS	404.55	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	RIGHT STUFF	34.99	
200-200-56010	SUPPLIES	STANLEY PETROLEUM	MAG CARDS	1,440.00	
200-200-56040	POSTAGE AND FREIGHT	MAILBOX	GENERAL TRAFFIC CONTROLS	18.70	
200-200-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	9,278.85	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	5.29	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DISTRICT	ELECTRICITY	195.00	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29,474.57	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	58.02	
200-200-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	57.78	
200-200-57200-22022	CAPITAL-LAND & BUILDINGS	SRF CONSULTING GROUP INC	QUIET ZONE ANALYSIS	4,001.26	
200-200-57200-25035	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	8TH ST & 12TH AVE INTERSECTION DESIGN	10,266.16	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	CONCRETE PAVING IMPROVEMENTS 2025	58,719.82	
200-200-57300-25024	CAPITAL-NEW CONSTRUCTION	HDR ENGINEERING INC	SAFE STREETS & ROADS FOR ALL	63,944.35	
Total For Dept 200 STREETS				185,846.10	
Dept 202 MECHANICS SHOP					
200-202-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - LASER PRINTERS	338.59	
200-202-56010	SUPPLIES	ADVANCE AUTO PARTS	BRAKE CLEANER	141.00	
200-202-56090	SMALL TOOLS	NAPA AUTO PARTS OF COLUMBUS	OIL FILTER CUTTER	65.44	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	AIR FILTERS	561.68	
200-202-56130	SUPPLIES FOR RESALE	KELLY SUPPLY COMPANY	GATES HYD HOSE, STEM, COUPLINGS	318.29	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	30"X150' MED 1 PLY UNIVERSAL ABSORB ROI	118.31	
200-202-56130	SUPPLIES FOR RESALE	NAPA AUTO PARTS OF COLUMBUS	BALL BEARING	13.00	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	STRTR SOL	172.84	
200-202-56130	SUPPLIES FOR RESALE	TY'S OUTDOOR POWER & SERVICE	ENG 21R707FCC0001	923.56	
Total For Dept 202 MECHANICS SHOP				2,652.71	
Total For Fund 200 STREETS/ENGINEERING				188,498.81	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54440	RUNWAY MAINTENANCE	FIRST NATIONAL BANK OMAHA	GENESIS - RUNWAY LIGHT BULBS	1,216.91	
205-205-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	PYN - HYPERLITE LED FLOOD LIGHT	109.99	
205-205-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	OCT CLEANING SERVICE	260.00	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	574.45	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	20.05	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	671.00	
205-205-56260	UTILITIES - FSS BUILDING	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	48.40	
205-205-57200-26012	CAPITAL-LAND & BUILDINGS	TILLOTSON ENTERPRISES	COMPLETION OF MR ROOFING SYSTEM	3,230.00	
Total For Dept 205 AIRPORT				6,130.80	
Total For Fund 205 AIRPORT				6,130.80	
Fund 206 DOWNTOWN BID					
Dept 206 DOWNTOWN BID					
206-206-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	6.00	
206-206-53200	PROFESSIONAL SERVICES	LAMAR COMPANIES	BID - BULLETIN BOARD CONTRACT 10/27/25-	8,340.00	
206-206-53200	PROFESSIONAL SERVICES	LINCOLN JOURNAL STAR	MINUTES, BIDS	115.78	
Total For Dept 206 DOWNTOWN BID				8,461.78	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 DOWNTOWN BID					
Total For Fund 206 DOWNTOWN BID				8,461.78	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	HEARTSAVER	75.00	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	TRAINING - MEALS	892.51	
220-220-52700	TRAINING AND TUITION	SVOBODA LYNN	REIMBURSE CISM CONFERENCE	85.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	MUNICIPAL RECOGNITION AWARDS	9.75	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	393.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
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	208.47	
220-220-53400	COMPUTER SUPPORT/MAINT	DELL MARKETING LP	SERVER MAINTENANCE RENEWAL	882.00	
220-220-53400	COMPUTER SUPPORT/MAINT	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	190.72	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.00	
220-220-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - GERM-X HAND SANITIZER	272.61	
220-220-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - DRY ERASE MARKERS	44.31	
220-220-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	OCT CLEANING SERVICE	260.00	
220-220-56040	POSTAGE AND FREIGHT	FIRST NATIONAL BANK OMAHA	THE UPS STORE	45.06	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	671.00	
220-220-56240	TELEPHONE	FRONTIER	E911 PHONE CHARGES 9/30/25 TO 10/29/25	468.49	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	86.25	
220-220-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	48.40	
Total For Dept 220 E911				5,300.57	
Total For Fund 220 COMMUNICATIONS - E911				5,300.57	
Fund 240 HOUSING REHAB & LOANS					
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	23-DTR-003 AUGUST 2025 SERVICES	712.50	
Total For Dept 243 CDBG REVOLVING REHAB LOAN				712.50	
Total For Fund 240 HOUSING REHAB & LOANS				712.50	
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NWEA 2025 JOINT FALL CONFERENCE	96.67	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	MUNICIPAL RECOGNITION AWARDS	28.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	322.65	
500-500-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - LASER PRINTERS	169.29	
500-500-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	900.00	
500-500-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	TRANS OC HS 1/2X25 FT, HOSE CLAMP	15.36	
500-500-54390	SYSTEM MAINTENANCE	ELECTRIC PUMP INC	FLOATS	649.86	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	127.50	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT - WATER OFFICE	451.98	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS, BULK MAIL 9/12/25	2,729.48	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	217.98	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	67.50	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	79.13	
500-500-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	24.20	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBRASKA DEPT OF REVENUE	SALES TAX - SEPT 2025 UTILITY	47,448.64	
500-500-57300-20093	CAPITAL-NEW CONSTRUCTION	OBRIST & CO INC	LIFT STATION #15 (WESTBROOK)	173,700.00	
500-500-57300-21081	CAPITAL-NEW CONSTRUCTION	JOHNSON SERVICE COMPANY	SANITARY SEWER REHAB 2025	8,318.61	
500-500-57300-21081	CAPITAL-NEW CONSTRUCTION	OBRIST & CO INC	7TH AVE & 2ND STREET SEWER IMPROVEMENTS	35,760.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
Total For Dept 500 WASTEWATER COLLECTION				271,106.85	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	MUNICIPAL RECOGNITION AWARDS	6.50	
500-501-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	376.00	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	214.59	
500-501-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	DISCHARGE CHUTE	79.20	
500-501-54320	EQUIPMENT MAINTENANCE	MATHESON-LINWELD	MS HOSE TWIN 1/4X50	113.58	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING & SUPPLIES	54.50	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	ROPE, ROUND EYE, ANT CONTROL, BLUE TOOI	123.88	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, BAR TOWELS, SHOP TOWEL ORANGE	30.00	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	391.31	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	35.39	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	21,363.72	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	109.02	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	24.71	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	158.80	
Total For Dept 501 WASTEWATER TREATMENT FAC				23,081.20	
Total For Fund 500 UTILITY SERVICE				294,188.05	
Fund 520 WATER					
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NWEA 2025 JOINT FALL CONFERENCE	96.66	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	165.05	
520-520-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - LASER PRINTERS	169.30	
520-520-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	900.00	
520-520-54310	BUILDING MAINTENANCE	FASTENAL COMPANY	29 PC 135 JOB DR SET	163.72	
520-520-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	3/4 HP BLOWER MOTOR	254.12	
520-520-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	TRANS OC HS 1/2X25 FT, HOSE CLAMP	15.36	
520-520-54320	EQUIPMENT MAINTENANCE	MAILBOX	NEBTECH CALIBRATION	35.04	
520-520-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	NEW LINES IN TANK, CLEANED TANK & PUT I	83.99	
520-520-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	16TH ST & 33RD AVE	1,305.11	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	127.50	
520-520-54390	SYSTEM MAINTENANCE	UTILITY SERVICE CO INC	635022, 635023, 635024 QUARTERLY TANK/I	22,978.03	
520-520-54420	WELL MAINTENANCE	DOWNEY DRILLING	WELL #11	4,607.00	
520-520-55640	COMPLIANCE TESTING	MAILBOX	NEBRASKA PUBLIC HEALTH	65.57	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT - WATER OFFICE	451.97	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS, BULK MAIL 9/12/25	2,729.48	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - SOUTH & NORI	12,481.61	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	8,781.54	
520-520-56090	SMALL TOOLS	FASTENAL COMPANY	29 PC 135 JOB DR SET	56.57	
520-520-56100	LABORATORY	USA BLUE BOOK	E+H MAINT KIT	307.15	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	OMNI+ 1-1/2 R2 100CF	40,742.15	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.26	
520-520-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	307.35	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	26,883.41	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	67.50	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	204.69	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	83.79	
520-520-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	24.20	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - SEPT 2025 UTILITY	10,256.40	
520-520-57200-25067	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	NORTH WELL #20 DESIGN PHASE SERVICES	9,930.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-57300-21095	CAPITAL-NEW CONSTRUCTION	VAN KIRK SAND & GRAVEL INC	RELOCATE FIRE HYDRANT	4,825.00	
Total For Dept 520 WATER				149,101.52	
Total For Fund 520 WATER				149,101.52	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	600.00	
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON	GPS UNITS	61.80	
560-560-56010	SUPPLIES	RMK LLC	LEICA PRISM POLE POINT	35.95	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - SEPT 2025 UTILITY	2,109.11	
Total For Dept 560 STORMWATER UTILITY				2,806.86	
Total For Fund 560 STORMWATER UTILITY				2,806.86	
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN PRE-EMPLOYMENT	240.00	
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	40.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWEL, UNIFORMS	224.79	
570-570-53400	COMPUTER SUPPORT/MAINT	CAROLINA SOFTWARE	WASTEWORCS SOFTWARE SUPPORT	600.00	
570-570-54320	EQUIPMENT MAINTENANCE	SAPP BROS COLUMBUS INC	AMERIGUARD HYDRAULIC	577.75	
570-570-54320	EQUIPMENT MAINTENANCE	SCHUYLER RUBBER CO INC.	2 - MODEL 911R BIAS 60"	2,927.91	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	USED TIRE	175.00	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	HEADLAMP REFLECTOR	43.10	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	77,453.50	
570-570-54580	COMPOSTING	DANIELS PRODUCE LLC	YARD WASTE REMOVAL 9/1/2025 - 9/30/2025	9,684.96	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	13,019.76	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	677.60	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 10/16 - 11/15	29.37	
570-570-56800	WASTE GRANT EXPENSE	CHAMPLIN TIRE RECYCLING IN	DISPOSAL OF TIRES-KEEP COLUMBUS BEAUTIF	35,169.92	
Total For Dept 570 TRANSFER STATION				140,863.66	
Total For Fund 570 SOLID WASTE DIVISION				140,863.66	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	154,467.64	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	1,505.72	
Total For Dept 000				155,973.36	
Total For Fund 999 PAYROLL CLEARING				155,973.36	

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User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 10/21/2025 - 10/21/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

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

Fund 100 GENERAL FUND	1,965,994.02
Fund 200 STREETS/ENGINEE	188,498.81
Fund 205 AIRPORT	6,130.80
Fund 206 DOWNTOWN BID	8,461.78
Fund 220 COMMUNICATIONS	5,300.57
Fund 240 HOUSING REHAB	712.50
Fund 500 UTILITY SERVICE	294,188.05
Fund 520 WATER	149,101.52
Fund 560 STORMWATER UTIL	2,806.86
Fund 570 SOLID WASTE DIV	140,863.66
Fund 999 PAYROLL CLEARIN	155,973.36

Total For All Funds:	<u>2,918,031.93</u>
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5. APPROVAL OF MINUTES: Included in Consent Agenda

6. SPECIAL PRESENTATIONS: None

7. PUBLIC HEARINGS: None

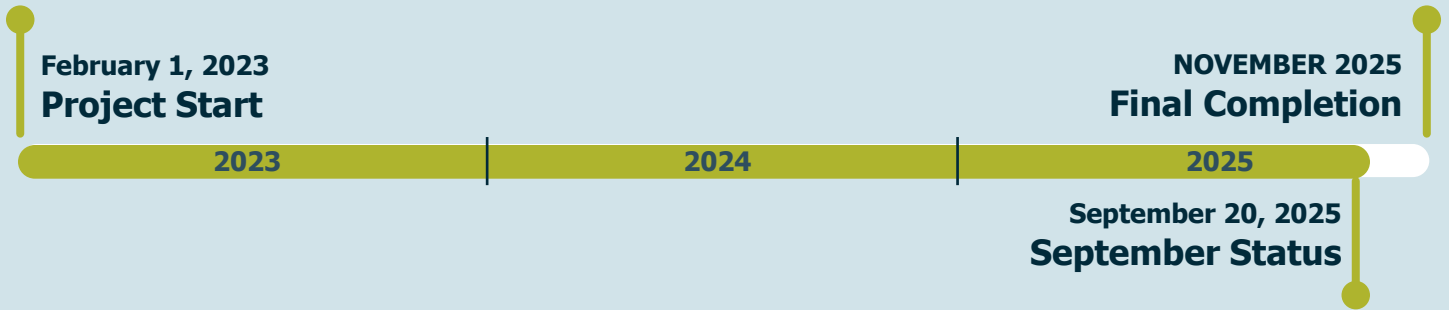
8. PETITIONS AND COMMUNICATIONS: None

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

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

COLUMBUS 23RD STREET MONTHLY PROGRESS REPORT

SEPTEMBER 2025



September 2025 Construction Update

Work That Occurred This Month: In September 2025, all concrete paving operations have been completed, including reconstruction of median areas that were used as crossover locations and temporary accesses. All new street lighting has been completed with electrical work continuing on traffic signals and fiber interconnect. Work has begun on permanent pavement markings throughout the project. Next, city-funded sanitary sewer pipe and manhole lining will begin along with the planting of the remaining trees to complete the landscaping phase.

Work That Occurred Last Month: In August 2025, concrete paving operations continued. Mainline highway sub grade stabilization, foundation course, and pavement are now complete from 31st Avenue to 21st Avenue. Driveways, intersections, sidewalks and parking lots are completed from 26th Avenue to 31st Avenue. In addition, the south portion of 23rd Avenue has been closed and the new pavement completed; this intersection will be reopened soon. Electrical work consisting of new traffic signal foundations, poles, and signal heads as well as street lighting units continue to be constructed from 21st Avenue to 31st Avenue. Within the next month, expectations are to finish eastbound paving and electrical operations, reconfigure traffic back to their respective sides and directions, and reconstruct median areas that were used as crossover locations during this phase (i.e. 16th Avenue & 18th 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 sub grade, 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

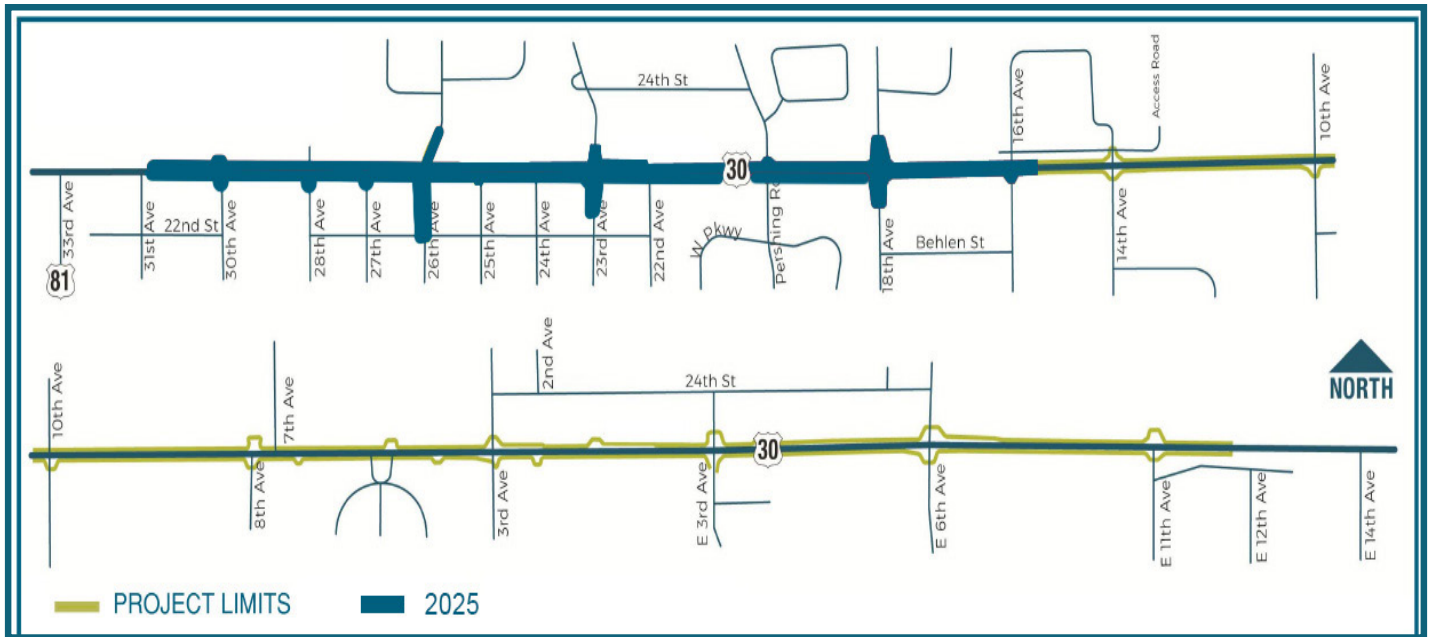
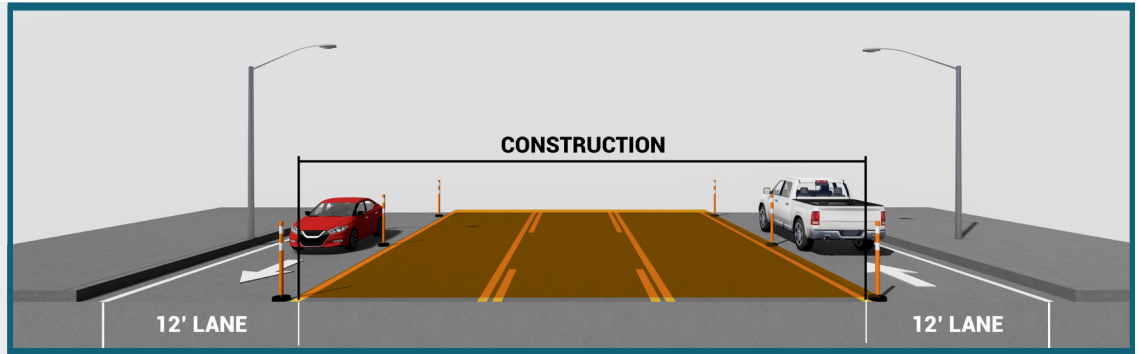
All traffic changes are weather dependent.

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



COLUMBUS 23RD STREET MONTHLY PROGRESS REPORT | SEPTEMBER 2025

FALL 2025
EASTBOUND:
31st St to E. 11th St



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



Accountability - Dedication
Honesty - Integrity - Respect

City Hall | Engineering Department
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4309
EngDept@columbusne.us
www.columbusne.us

Nebraska Department of Transportation Columbus South Bridges Project

October 2025 Update

- Nebraska Department of Transportation project
 - City is the Local Public Agency of record
 - Substantially completed the Pawnee Park Underpass Reconstruction
 - Pedestrian trail use till a date to be determined in 2027
 - Emergency Action Plan submitted to USACE, NDOT and City in place
 - Driving sheets piles for coffer dams for new bridge pier construction
 - Driving piles and pouring piers located in the river first due to environmental timeline constraints
 - The east bridge is stripped for winter. NDOT will be placing vertical panels on each end prior to winter.
 - Project remains on schedule 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 Fredlyn Weinand to the Columbus Housing Authority Board for five-year term.



City Hall
2500 14th St. Suite 3
Columbus, NE 68601
402-562-4220
www.columbusne.us

MEMORANDUM

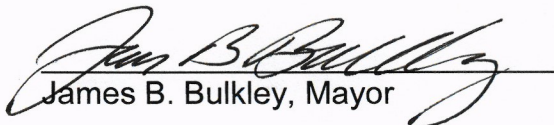
DATE: October 10, 2025
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the following name to you for appointment at the October 20, 2025, City Council meeting per City Council Rules.

COLUMBUS HOUSING AUTHORITY: (Five-Year Term)

Fredlyn (Fred) Weinand, 21690 Williams Bay Drive, Columbus, Nebraska

Fredlyn Weinand has served our community in various capacities for more than 50 years. She retired as a paralegal at Fehring & Mielak, LLP after 45 years of employment. Fred has volunteered at Columbus Community Hospital by providing insights and support for various hospital marketing projects, fundraisers, and blood drives and as a volunteer and guest services assistant. For the past 20 years, she has volunteered for the Platte County Election Commissioner with this year serving on the commission's canvas board. Fred was a Downtown Runaround volunteer for over 20 years and cares deeply about Columbus and the continued growth and prosperity of the community.


James B. Bulkley, Mayor

13.B. Application from Advanced Consulting Engineering Services, Inc. for preliminary plat of Hidden Meadows Addition (southeast corner of 3rd Avenue and 38th Street). (Planning Commission recommends approval.)



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: October 9, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Hidden Meadows Addition – Preliminary Plat

RECOMMENDATION:

I recommend the approval of the preliminary plat of Hidden Meadows Addition as it is amendable with the land use and is in accordance with the Columbus Land Development Ordinance.

DISCUSSION:

The Columbus Public Schools (CPS, Platte County School District No. 71-0001-000) intent of this subdivision is to create one main lot, which will need to be subdivided as part of the next development(s), voluntary annexation and for the additional adjacent roadway right-of-way. CPS plans to further subdivide, extension of roadways and utility infrastructure and rezone the property at a future date.

The plat is being coordinated with the Heartland Crossing Addition plat to the east.

FISCAL IMPACT:

None.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Andrew J. Wehr

SIGNATURE:

By: Richard J. Bogus

Approved By: _____

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

(CIRCLE ONE)

DATE: _____

NAME OF SUBDIVISION: _____

NAME OF PROPERTY OWNER: _____

CONTACT INFORMATION:

NAME OF REPRESENTATIVE OR PROPERTY OWNER: _____

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: _____

PHONE NUMBER: _____

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: _____

NUMBER OF LOTS IN SUBDIVISION: _____

ADDRESS OF SUBDIVISION: _____

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.

Leanne R. Ritter

Owner or Owner's Representative

Attorney / Legal Counsel for Applicant

Email of Attorney/Legal Counsel

Development Agreement submitted on: _____

City Attorney

Neal Valorz – nvalorz@1492law.com

Gene G. Schumacher – gschum@1492law.com

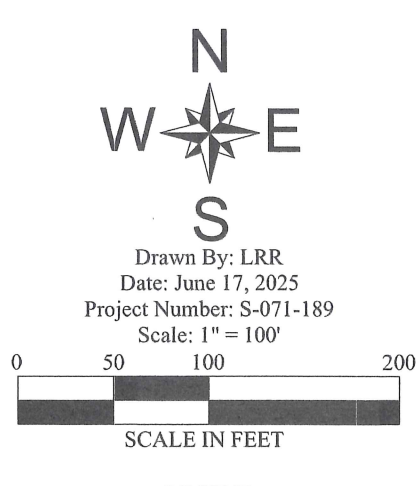
REVIEW FOR UP TO DATE INFORMATION:

COLUMBUS LAND DEVELOPMENT ORDINANCE

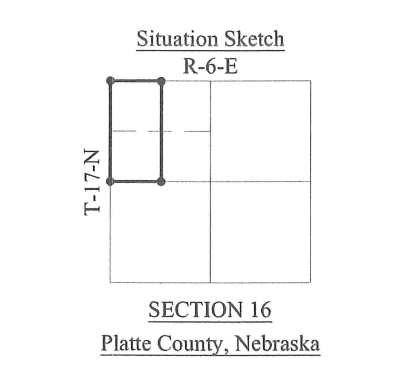
CHAPTER 2, ARTICLE 3 PROCEDURES AND ADMINISTRATION

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

PRELIMINARY PLAT
HIDDEN MEADOWS ADDITION
 West 1/2 of the Northwest 1/4 of Section 16, T17N, R1E
 of the 6th P.M., Platte County, Nebraska.



- Drawn By: LRR
 Date: June 17, 2025
 Project Number: S-071-189
 Scale: 1" = 100'
- LEGEND**
- Section Corner Found
 - Property Corner Found
 - △ Drill Hole Found
 - Property Corner Set (5/8" x 24" L.B. w/Cap)
 - Calculated Point
 - M Measured Distance
 - C Calculated Distance
 - R Recorded Distance (JAM) James A. McMeekin, RLS #165, dated March 26, 1976. (TAT) Thomas A. Tremel, RLS#455, dated April 20, 2020.



FIELD NOTES

A) Northwest Corner, Section 16, T17N, R1E:
 Found Survey Marker Spike in Concrete.
 36.13' WSW to "X"-Nails on Top of Brace Post.
 43.72' WNW to Nail with NDOR Disc on Top of Gate Post.
 50.25' NE to "X"-Nails in Power Pole.
 33.00' East to Drill Hole in Concrete.
 62.50' SE to "X"-Nails in Corner Fence Post.
 62.16' SE to 5/8" Iron Bar with Cap LS #550.
 46.44' SE to 5/8" Iron Bar with Cap LS #550.

B) Northeast Corner, West 1/2, Northwest 1/4, Section 16, T17N, R1E:
 Found 2" Aluminum Cap LS #673.
 31.82' North "X"-Nails on Top of Fence Post.
 54.53' NE to "X"-Nails in Power Pole.
 32.82' South to "X"-Nails in Corner Fence Post.
 40.10' SW to "X"-Nails in Fence Post.

C) West 1/4 Corner, Section 16, T17N, R1E:
 Found Survey Marker Spike in Concrete.
 59.59' SSW to Top Center of Fire Hydrant.
 33.20' WSW to Nail and Disc in Corner Fence Post.
 42.21' NW to "X"-Nails in Top of Gate Post.
 32.90' East to 5/8" Iron Bar.
 34.08' East to Nail and Disc on North Side of Power Pole.
 2' East to Centerline Joint North & South.
 1' North to Centerline Joint East & West.

D) Southeast Corner, West 1/2, Northwest 1/4, Section 16, T17N, R1E:
 Found 1" Iron Pipe as Recorded by James A. McMeekin, RLS #165.
 0.30' South to Nail and Disc in Corner Fence Post.
 8.69' West to Nail and Disc in Fence Post.
 19.83' North to Nail and Disc in Fence Post.
 8.91' East to Nail and Disc in Fence Post.

OWNER/DEVELOPER:
 Platte County School District No. 71-0001-000
 2508 23rd Street
 Columbus, NE 68601

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

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

Zoning:
 Existing Zone: RR - Rural Residential

Lot 1
 (5,116.93 Sq.Ft.)

Lot 2
 (3,234,814.93 Sq.Ft.)
 (74.25 Acres)

LEGAL DESCRIPTION
 A tract of land located in the West 1/2 of the Northwest 1/4, Section 16, T17N, R1E of the 6th P.M., Platte County, Nebraska being more particularly described as follows:

Beginning at the Southwest Corner of the West 1/2 of the Northwest 1/4 of Section 16, T17N, R1E of the 6th P.M., Platte County, Nebraska; thence N 01°47'44" W on the West line of said West 1/2, 2652.93 feet to the Northwest Corner of said West 1/2; thence N 87°38'56" E on the North line of said West 1/2, 33.00 feet; thence S 01°47'44" E and parallel to the West line of said West 1/2, 1705.00 feet; thence N 87°38'56" E and parallel to the North line of said West 1/2, 20.00 feet; thence N 01°47'44" W and parallel to the West line of said West 1/2, 1705.00 feet to a point on the North line of said West 1/2; thence N 87°38'56" E on the North line of said West 1/2, 1277.67 feet to the Northeast Corner of said West 1/2; thence S 01°47'44" E on the East line of said West 1/2, 2663.66 feet to the Southeast Corner of said West 1/2; thence S 88°06'38" W on the South line of said West 1/2, 1328.32 feet to the Point of Beginning, containing 80.34 acres, more or less.

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

Terry L. Schultz, State of Nebraska, LS #550
 Date: 10-6-2025

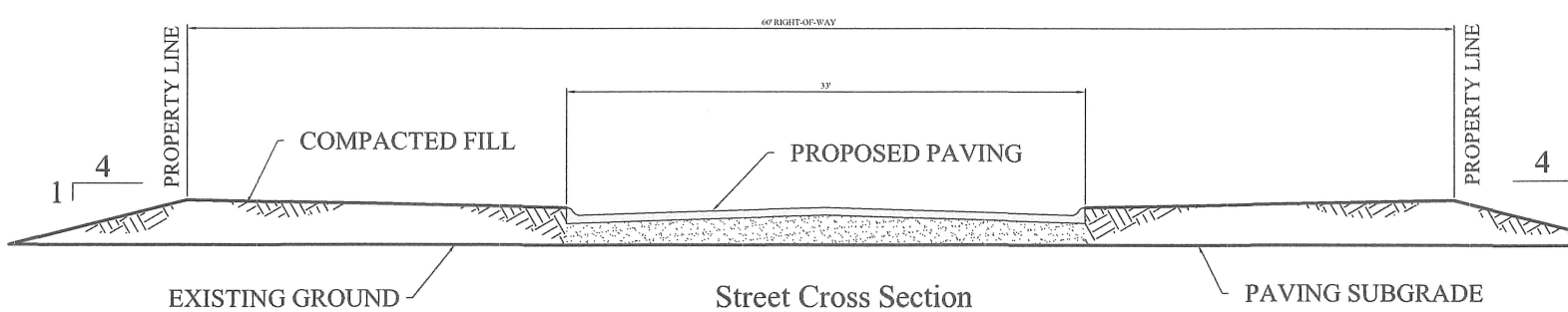


COLUMBUS, NEBRASKA PLANNING COMMISSION
 This Preliminary Plat of HIDDEN MEADOWS ADDITION to the City of Columbus, Nebraska approved by the Planning Commission on this _____ day of _____, 2025.

Chairman _____

COLUMBUS, NEBRASKA CITY COUNCIL
 This Preliminary Plat of HIDDEN MEADOWS ADDITION to the City of Columbus, Nebraska approved by the Council on this _____ day of _____, 2025.

Mayor _____ City Clerk _____



13.C. Application from Cottonwood Heights, LLC for preliminary plat of Heartland Crossing Addition (previously known as Cottonwood Heights Addition) (southwest corner of 38th Street and East 6th Avenue) (Planning Commission recommends approval.)



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: October 9, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Heartland Crossing Addition – Preliminary Plat

RECOMMENDATION:

I recommend the approval of the preliminary plat of Heartland Crossing Addition (previously known as Cottonwood Heights Addition) as it is amendable with the land use and is in accordance with the Columbus Land Development Ordinance.

DISCUSSION:

The subdivision consists mainly of residential (R-1, R-2, R-3) lots and a commercial lot (Block "F"). The southern end (Block "F") is one parcel for this plat and includes required easements and a potential concept layout for a Phase 2 development. The subdivision will be rezoned and voluntary annexed concurrent with the final plat.

The proposed public utility infrastructure, grading, drainage and roadway systems are shown on the plat, including potential concept layouts for Phase 2 development. The developer has completed, or is in the process of completing, a Traffic Impact Statement of the region, Wetland Delineation, Floodplain Development permit, and obtained approval from Nebraska Public Power District for work within their easement. The plat is being coordinated with the Hidden Meadows Addition plat to the west.

FISCAL IMPACT:

None.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Andreas J. Woehner

SIGNATURE:

By: Richard J. Bogus

Approved By: _____

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

(CIRCLE ONE)

DATE: 8/15/2025

10/6/25 Name revised to
Heartland Crossing
Addition

NAME OF SUBDIVISION: COTTONWOOD HEIGHTS ADDITION

NAME OF PROPERTY OWNER: COTTONWOOD HEIGHTS, LLC

CONTACT INFORMATION:

NAME OF REPRESENTATIVE OR PROPERTY OWNER: CHRIS BIKUS, COTTONWOOD HEIGHTS, LLC

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 9375 BURT ST. #100, OMAHA, NE 68114

PHONE NUMBER: 402-408-6488

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: CHRIS@ORRLAWGRP.COM

NUMBER OF LOTS IN SUBDIVISION: 165

ADDRESS OF SUBDIVISION: PARCEL #710017010

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.

Chris Bikus

Owner or Owner's Representative

Chris Bikus

Attorney / Legal Counsel for Applicant

chris@orrlawgrp.com

Email of Attorney/Legal Counsel

Development Agreement submitted on: 08/15/2025

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>

CERTIFICATE *of* SIGNATURE

REF. NUMBER
WENUR-PTKH9-INHFV-UNX5V

DOCUMENT COMPLETED BY ALL PARTIES ON
15 AUG 2025 19:59:37 UTC

SIGNER

CHRIS BIKUS

EMAIL
CHRIS@ORRLAWGRP.COM

TIMESTAMP

SENT
15 AUG 2025 19:51:31 UTC

VIEWED
15 AUG 2025 19:59:23 UTC

SIGNED
15 AUG 2025 19:59:37 UTC

SIGNATURE



IP ADDRESS
64.64.137.155

LOCATION
OMAHA, UNITED STATES

RECIPIENT VERIFICATION

EMAIL VERIFIED
15 AUG 2025 19:59:23 UTC



Rev.	Date

PRELIMINARY PLAT HEARTLAND CROSSING ADDITION

A SUBDIVISION TO PART OF THE E1/2 OF THE NW1/4 SECTION 16, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M.
PLATTE COUNTY NEBRASKA

ENGINEER & PREPARER

HAZARD ENGINEERING, LLC
 567 W 15TH ST STE 101
 WAHOO, NE 68066
 PHONE: 402-525-3651

SURVEYOR

CHARLES SURVEYING, LLC
 21 NORTH 3RD CIRCLE
 MEAD, NE 68041

OWNER/DEVELOPER

COTTONWOOD HEIGHTS, LLC
 34695 257 AVE
 PLATTE CENTER, NE 68653
 PHONE: 402-430-5529

UTILITY COMPANIES

CITY OF COLUMBUS PHONE: 402-562-4220	NEBRASKA PUBLIC POWER DISTRICT PHONE: 877-275-6773	BLACK HILLS ENERGY PHONE: 888-890-5554	ALLO FIBER PHONE: 531-230-1050
			SPECTRUM PHONE: 833-267-6094

PAGE INDEX

- C1.0 PRELIMINARY PLAT
- C1.1 SITE PLAN
- C2.0 GRADING PLAN
- C3.0 SWPPP PLAN
- C4.0 UTILITY PLAN



VICINITY MAP
NOT TO SCALE

LEGEND

- APPROX. BOUNDARY LINE
- APPROX. PROPERTY LINE
- BUILDING SETBACK LINE
- EASEMENT
- RETENTION BASIN
- FLOODPLAIN ZONE AO (DEPTH 2 FEET)
- R-1 RESIDENTIAL
- R-2 RESIDENTIAL
- R-3 RESIDENTIAL
- B-2 COMMERCIAL

ZONING

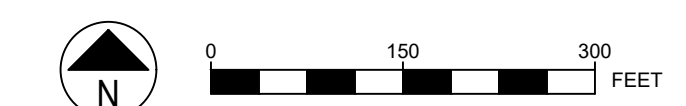
CURRENT ZONING:
RURAL RESIDENTIAL

PROPOSED ZONING:
SINGLE-FAMILY RESIDENTIAL (R-1)
TWO-FAMILY RESIDENTIAL (R-2)
MULTI-FAMILY RESIDENTIAL (R-3)
GENERAL COMMERCIAL (B-2)

BUILDING SETBACK REQUIREMENTS

R-1 / R-2 / R-3 ZONING
 FRONT YARD TO BUILDING LINE: 15 FEET
 FRONT YARD TO GARAGE LINE: 20 FEET
 STREET SIDE YARD: 15 FEET
 SIDE YARD: 7 FEET
 REAR YARD: 15 FEET
 MAX. HEIGHT: 36 FEET
 MIN. LOT WIDTH:
 MIN. LOT AREA: -

B-2 ZONING
 FRONT YARD: 10 FEET
 STREET SIDE YARD: 10 FEET
 SIDE YARD: 0 FEET
 REAR YARD: 20 FEET
 MAX. HEIGHT: 60 FEET
 MAX. LOT WIDTH:
 MAX. LOT AREA: 5,500 SQ FT



LEGAL DESCRIPTION:

A TRACT OF LAND LOCATED IN THE EAST HALF OF THE NORTHWEST QUARTER (E1/2NW1/4) OF SECTION 16, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF THE NW1/4 OF SECTION 16, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; THENCE S88°07'17"W ON AN ASSUMED BEARING ON THE SOUTH LINE OF THE E1/2NW1/4, 1328.66 FEET TO THE SOUTHWEST CORNER OF SAID E1/2; THENCE N01°44'47"W ON THE WEST LINE OF SAID E1/2, 2663.74 FEET TO THE NORTHWEST CORNER OF SAID E1/2; THENCE N87°39'15"E ON THE NORTH LINE OF SAID E1/2, 239.85 FEET TO A POINT ON THE LOST CREEK PARKWAY RIGHT-OF-WAY LINE; THENCE S02°03'00"E ON SAID RIGHT-OF-WAY LINE, 33.13 FEET; THENCE N87°38'17"E ON SAID RIGHT-OF-WAY LINE, 128.52 FEET; THENCE S61°45'18"E ON SAID RIGHT-OF-WAY LINE, 379.55 FEET; THENCE N87°39'39"E ON SAID RIGHT-OF-WAY LINE, 231.82 FEET; THENCE N64°23'46"E ON SAID RIGHT-OF-WAY LINE 87.92 FEET TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ON A 1100.38 FOOT RADIUS CURVE TO THE RIGHT ON SAID RIGHT-OF-WAY LINE, 862.36 FEET OF WHICH SAID CURVE HAS A CHORD BEARING OF S24°09'02"E, 840.46 FEET TO A POINT ON THE EAST LINE OF SAID E1/2; THENCE S01°42'29"E ON SAID EAST LINE, 1702.65 FEET TO THE POINT OF BEGINNING, CONTAINING 75.60 ACRES, MORE OR LESS.

DEDICATION:

I, _____, OWNER OF THE DESCRIBED PROPERTY, HEARTLAND CROSSING ADDITION, HEREBY DEDICATE THE STREETS, AVENUES, ROADS, AND PUBLIC GROUNDS DESIGNATED SHOWN AND REFERRED TO IN THIS PLAT TO THE USE AND BENEFIT OF THE PUBLIC AND PROVIDE ALL EASEMENTS SHOWN ON THIS PLAT FOR DRAINAGE FACILITIES, PUBLIC UTILITIES, SIGNS AND RIGHT-OF-WAY. WE HEREBY MAKE SAID TRACT OF LAND, SO SHOWN ON THE PLAT, A PART OF THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA. SAID TRACT OF LAND SHALL HEREINAFTER BE KNOWN AS HEARTLAND CROSSING ADDITION A SUBDIVISION TO PART OF THE E1/2 OF THE NW1/4 SECTION 16, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA.

AUTHORIZED REPRESENTATIVE, OWNER

STATE OF NEBRASKA) SS
 COUNTY OF PLATTE)

ON THIS _____ DAY OF _____ 20____, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC, DULY COMMISSIONED AND QUALIFIED IN AND FOR SAID COUNTY AND STATE, APPEARED _____, TO BE PERSONALLY KNOWN TO BE THE IDENTICAL PERSONS WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SIGNING THEREOF TO BE THEIR VOLUNTARY ACT AND DEED.

WITNESS MY HAND AND OFFICIAL SEAL ON THE DATE LAST WRITTEN.

MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

COLUMBUS, NEBRASKA SCHOOL BOARD:

THIS PRELIMINARY PLAT OF HEARTLAND CROSSING ADDITION TO THE CITY OF COLUMBUS, NEBRASKA APPROVED BY THE COLUMBUS PUBLIC SCHOOLS ON _____

THIS _____ DAY OF _____ 20____

SUPERINTENDENT

COLUMBUS, NEBRASKA PLANNING COMMISSION:

THIS PRELIMINARY PLAT OF HEARTLAND CROSSING ADDITION TO THE CITY OF COLUMBUS, NEBRASKA APPROVED BY THE PLANNING COMMISSION ON _____

THIS _____ DAY OF _____ 20____

CHAIRMAN

COLUMBUS, NEBRASKA CITY COUNCIL:

THIS PRELIMINARY PLAT OF HEARTLAND CROSSING ADDITION TO THE CITY OF COLUMBUS, NEBRASKA APPROVED BY THE CITY COUNCIL ON _____

THIS _____ DAY OF _____ 20____

MAYOR

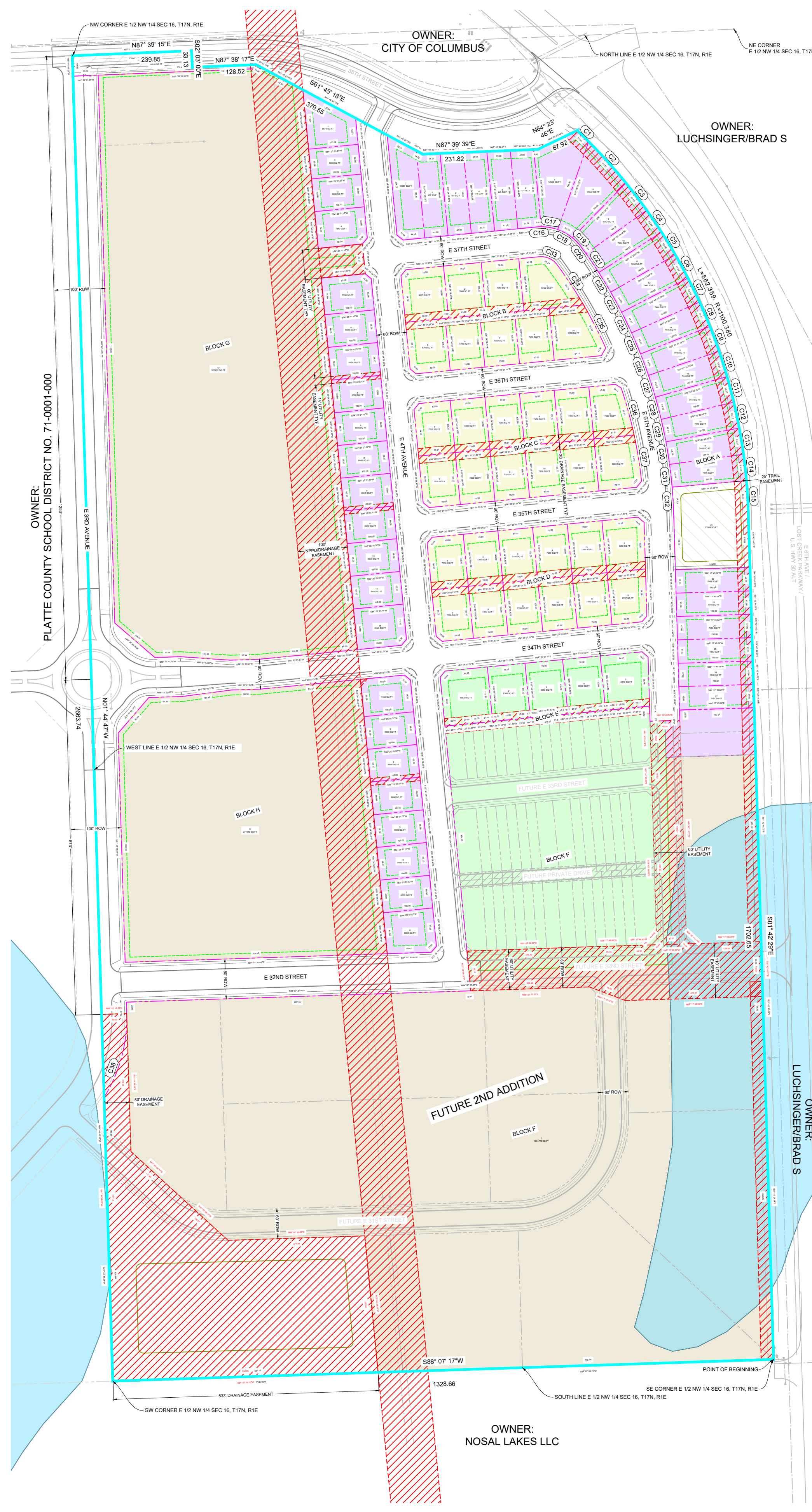
CITY CLERK

SURVEYOR'S CERTIFICATE

I, JEREMY A. CHARLES, NEBRASKA REGISTERED LAND SURVEYOR No. 618, DULY REGISTERED UNDER THE LAND SURVEYOR'S REGULATION ACT, DO HEREBY STATE THAT I HAVE PERFORMED A SURVEY OF THE LAND DEPICTED ON THE ACCOMPANYING PLAT; THAT SAID PLAT IS A TRUE DELINEATION OF SAID SURVEY PERFORMED PERSONALLY OR UNDER MY DIRECT SUPERVISION; THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS MARKED AS SHOWN, AND TO THE BEST OF MY KNOWLEDGE AS BELIEF IS TRUE, CORRECT AND IN ACCORDANCE WITH THE LAND SURVEYORS REGULATION ACT IN EFFECT AT THE TIME OF THIS SURVEY. PERMANENT MARKERS HAVE BEEN FOUND OR SET AT ALL CORNERS AS SHOWN ON THE PLAT AND ARE DESCRIBED IN THE LEGEND. ALL BEARINGS SHOWN ON THE PLAT ARE ASSUMED AND WERE USED FOR DESCRIPTIVE PURPOSES ONLY, THEY SHOULD NOT BE RELIED ON TO DETERMINE CARDINAL DIRECTIONS. ALL DIMENSION ARE CHORD MEASUREMENTS AND ARE IN FEET AND DECIMALS OF A FOOT. ALL ANGLES AND DISTANCES WERE MEASURED WITH AN SPECTRA PRECISION SP80 GPS, NIKON MODEL DTM-520 TOTAL STATION AND/OR A 200-FOOT SOKKIA NYCLAD TAPE.

JEREMY A. CHARLES L.S. 618

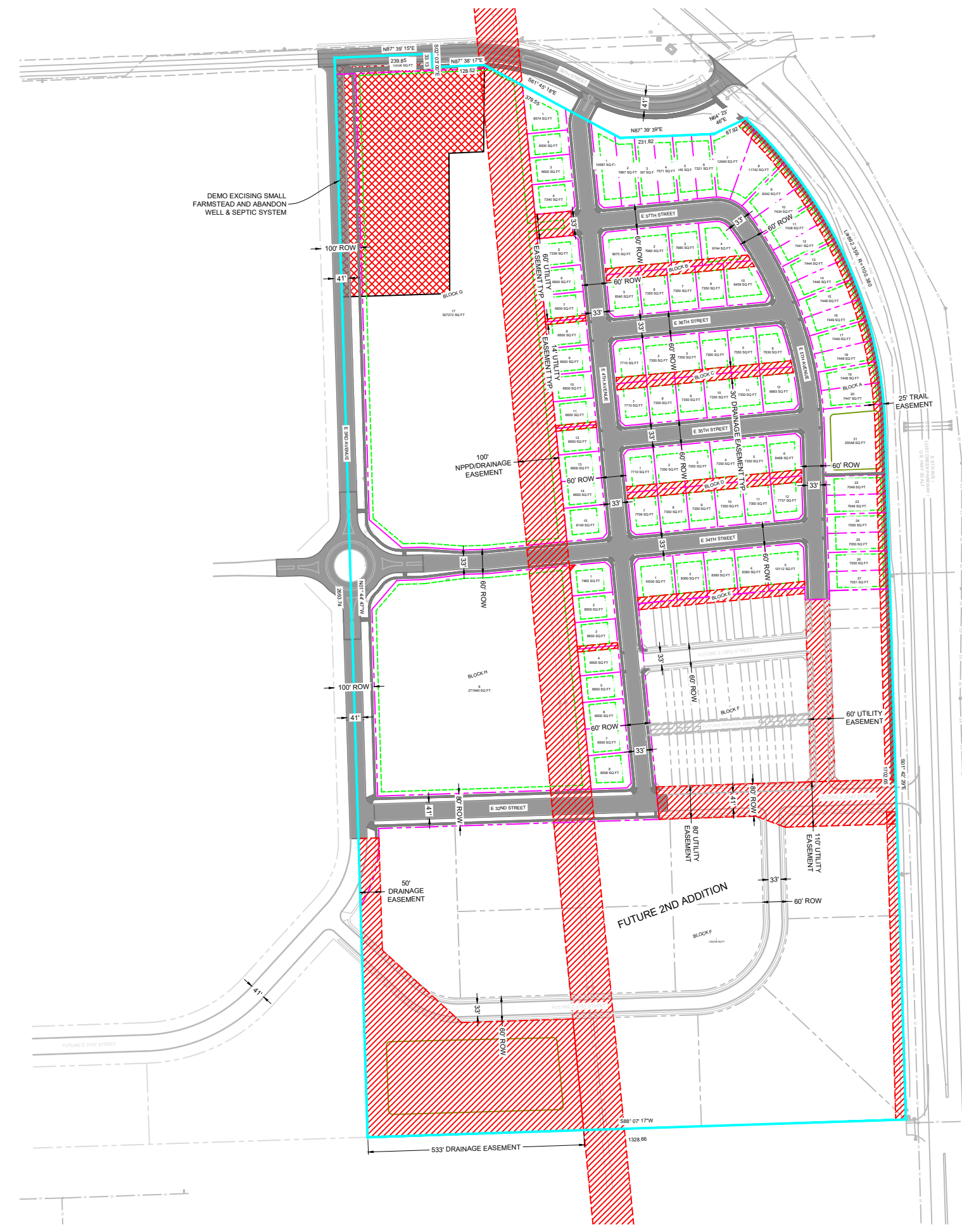
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CURVE #	RADIUS	LENGTH	START POINT	END POINT	CURVE #	RADIUS	LENGTH	START POINT	END POINT	CURVE #	RADIUS	LENGTH	START POINT	END POINT
C1	1995.7	315.4	N 601208.82 E 237428.87	N 601186.88 E 237441.13	C14	1995.7	53.27	N 600559.32 E 237472.79	N 600506.59 E 237472.79	C27	890.4	46.00	N 600673.82 E 237454.50	N 600717.79 E 237453.77
C2	1995.7	111.81	N 601198.86 E 237441.13	N 601150.88 E 237446.26	C15	1995.7	64.31	N 600526.59 E 237478.89	N 600442.19 E 237473.58	C28	890.4	46.00	N 600629.43 E 237456.42	N 600673.82 E 237454.50
C3	1995.7	68.85	N 601103.96 E 237452.79	N 601049.43 E 237457.88	C16	100.0	49.87	N 601016.35 E 237436.50	N 601015.87 E 237436.50	C29	890.4	46.00	N 600584.42 E 237456.42	N 600629.43 E 237454.50
C4	1995.7	53.26	N 601049.43 E 237452.79	N 601005.40 E 237457.88	C17	100.0	53.78	N 601016.35 E 237436.50	N 601016.35 E 237436.50	C30	890.4	46.00	N 600538.01 E 237456.42	N 600584.42 E 237454.50
C5	1995.7	53.26	N 601005.40 E 237457.88	N 600959.36 E 237463.97	C18	100.0	33.76	N 600994.32 E 237436.50	N 600994.32 E 237436.50	C31	890.4	46.00	N 600493.29 E 237456.42	N 600538.01 E 237454.50
C6	1995.7	53.26	N 600959.36 E 237463.97	N 600915.33 E 237469.06	C19	100.0	25.70	N 600978.85 E 237436.50	N 600978.85 E 237436.50	C32	890.4	46.00	N 600438.46 E 237456.42	N 600493.29 E 237454.50
C7	1995.7	53.26	N 600915.33 E 237469.06	N 600871.30 E 237474.15	C20	890.4	16.68	N 600962.44 E 237436.50	N 600962.44 E 237436.50	C33	40.0	41.24	N 600408.15 E 237436.50	N 600438.46 E 237436.50
C8	1995.7	53.27	N 600871.30 E 237474.15	N 600827.27 E 237479.24	C21	890.4	46.00	N 600946.07 E 237436.50	N 600946.07 E 237436.50	C34	890.4	96.79	N 600358.88 E 237436.50	N 600408.15 E 237436.50
C9	1995.7	53.27	N 600827.27 E 237479.24	N 600783.24 E 237484.33	C22	890.4	46.00	N 600928.85 E 237436.50	N 600928.85 E 237436.50	C35	890.4	97.53	N 600772.85 E 237436.50	N 600827.27 E 237436.50
C10	1995.7	53.27	N 600783.24 E 237484.33	N 600739.21 E 237489.42	C23	890.4	46.00	N 600910.81 E 237436.50	N 600910.81 E 237436.50	C36	890.4	97.91	N 600717.79 E 237436.50	N 600772.85 E 237436.50
C11	1995.7	53.27	N 600739.21 E 237489.42	N 600695.18 E 237494.51	C24	890.4	46.00	N 600892.79 E 237436.50	N 600892.79 E 237436.50	C37	890.4	94.12	N 600662.44 E 237436.50	N 600717.79 E 237436.50
C12	1995.7	53.27	N 600695.18 E 237494.51	N 600651.15 E 237500.00	C25	890.4	46.00	N 600874.71 E 237436.50	N 600874.71 E 237436.50	C38	300.0	175.71	N 600617.79 E 237436.50	N 600662.44 E 237436.50
C13	1995.7	53.27	N 600651.15 E 237500.00	N 600607.12 E 237505.09	C26	890.4	46.00	N 600856.63 E 237436.50	N 600856.63 E 237436.50					



Printed:	10/8/25
Rev.	Date

NOT FOR CONSTRUCTION

PRELIMINARY PLAT HEARTLAND CROSSING ADDITION



SITE LEGEND

- CROP EXISTING CROP LINE
- FENCE EXISTING FENCE
- GAS EXISTING GAS
- OHE EXISTING POWER OVERHEAD
- UGE EXISTING POWER UNDERGROUND
- SS EXISTING SANITARY SEWER
- SD EXISTING STORM DRAIN
- W EXISTING WATER MAIN
- APPROX. BOUNDARY LINE
- APPROX. PROPERTY LINE
- BUILDING SETBACK LINE
- EASEMENT
- DEMOLITION

ZONING

- CURRENT ZONING:
RURAL RESIDENTIAL
- PROPOSED ZONING:
 SINGLE-FAMILY RESIDENTIAL (R-1)
 TWO-FAMILY RESIDENTIAL (R-2)
 MULTI-FAMILY RESIDENTIAL (R-3)
 GENERAL COMMERCIAL (B-2)

BUILDING SETBACK REQUIREMENTS

- R-1 / R-2 / R-3 ZONING
 FRONT YARD TO BUILDING LINE: 15 FEET
 FRONT YARD TO GARAGE LINE: 20 FEET
 STREET SIDE YARD: 15 FEET
 SIDE YARD: 7 FEET
 REAR YARD: 15 FEET
 MAX. HEIGHT: 36 FEET
 MIN. LOT WIDTH: -
 MIN. LOT AREA: -
- B-2 ZONING
 FRONT YARD: 10 FEET
 STREET SIDE YARD: 10 FEET
 SIDE YARD: 0 FEET
 REAR YARD: 20 FEET
 MAX. HEIGHT: 60 FEET
 MAX. LOT WIDTH: 50 FEET
 MAX. LOT AREA: 5,500 SQ FT

CONTROL POINTS

PNT.	NORTHING	EASTING	ELEV.	DESCRIPTION
1	592015.09	2369040.02	1439.97	MK1235
2	592203.84	2369049.64	1438.15	MK1233
9	601219.69	2374344.06	1438.46	CP NO5 BAR PINK CAP
11	598765.01	2374785.09	1434.99	CP NO5 BAR PINK CAP
50	598697.40	2373455.66	1438.51	PROP PIN 1IN OTP
51	598741.05	2374783.17	1436.05	PROP PIN 1IN OTP
519	601304.32	2372045.52	1439.64	SECTION CORNER
521	601488.88	2377356.41	1434.42	SECTION CORNER
1022	601340.99	2373743.64	1439.52	PROP PIN RED CAP
1023	601335.66	2373615.37	1440.76	PROP PIN PINK CAP
1024	601358.87	2373374.52	1441.08	SECTION CORNER
1025	601413.36	2374703.44	1438.85	SECTION CORNER
1026	601161.44	2374077.88	1438.75	PROP PIN YELLOW CAP
1027	601170.84	2374309.40	1438.25	PROP PIN NO5 BAR
1028	601208.82	2374388.67	1438.19	PROP PIN NO5 BAR
1029	600442.19	2374732.38	1432.09	PROP PIN RED CAP
1030	599396.00	2374763.65	1436.02	PROP PIN YELLOW CAP



PRELIMINARY PLAT HEARTLAND CROSSING ADDITION



HAZARD ENGINEERING, LLC
 NEBA COA - CA4833
 Wahoo, NE 68066
 Phone: (402) 277-7139
 info@hazardeng.com

GRADING PLAN

25082

HEARTLAND CROSSING ADDITION
 Cottonwood Heights, LLC
 38th St & U.S. Hwy 30 Alt
 Columbus, Nebraska 68601
 Lat: 41.4496 Long: -97.3221

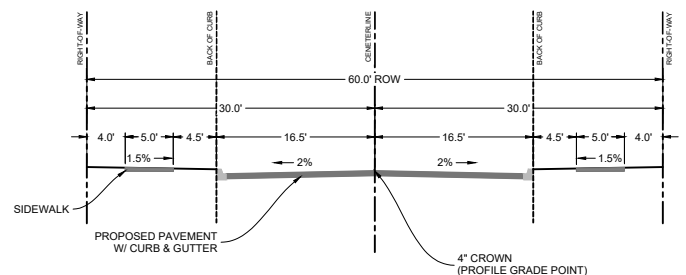
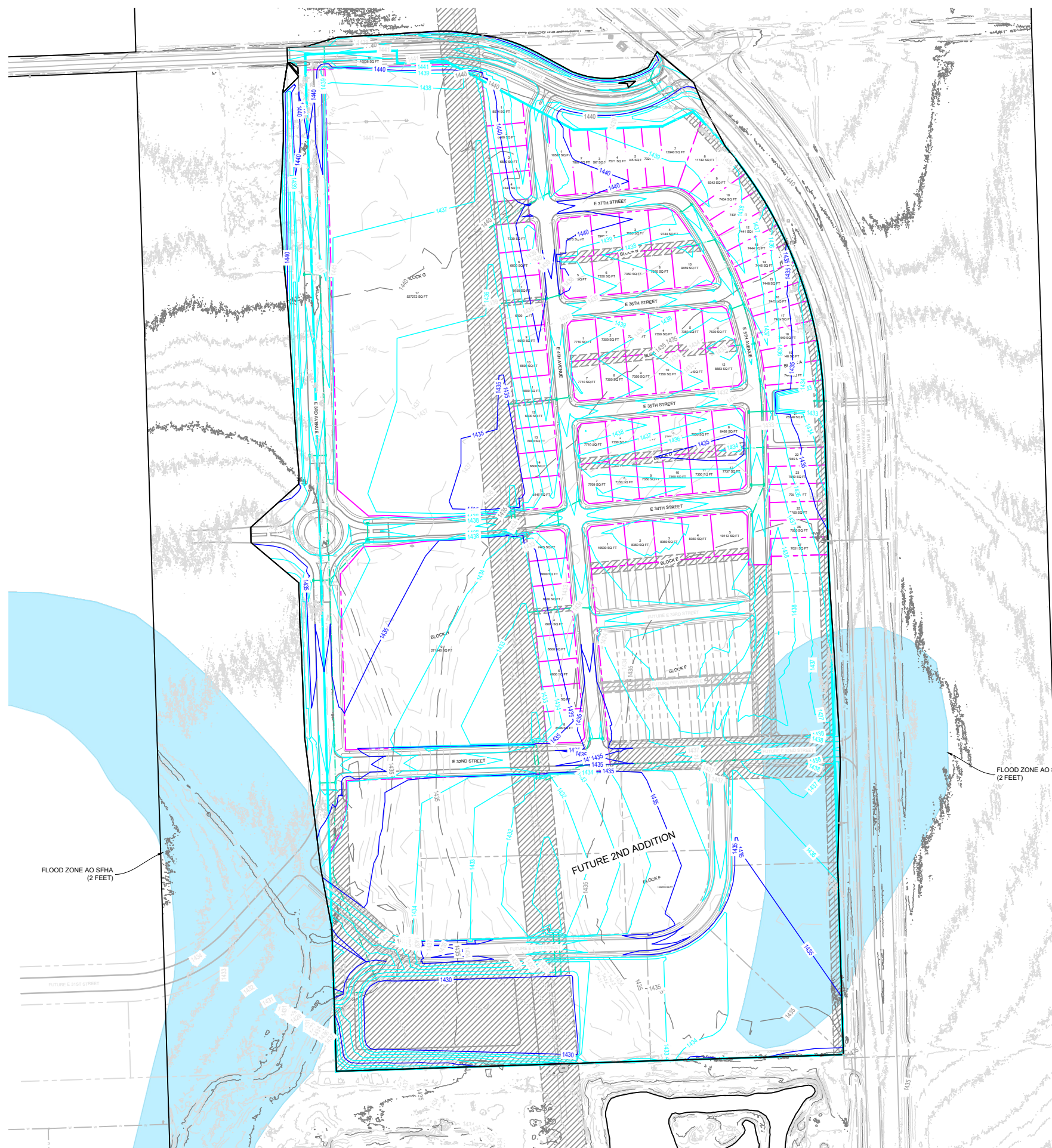
Printed:	10/8/25
Rev.	Date

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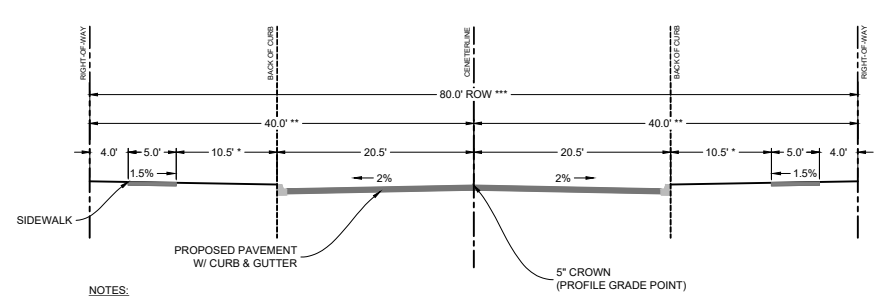
C2.0

GRADING LEGEND

- APPROX. BOUNDARY LINE
- APPROX. PROPERTY LINE
- EXISTING MAJOR CONTOUR
- EXISTING MINOR CONTOUR
- PROPOSED MAJOR CONTOUR
- PROPOSED MINOR CONTOUR

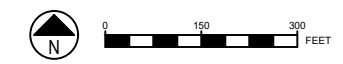


TYPICAL 33' STREET CROSS SECTION
NOT TO SCALE



TYPICAL 41' STREET CROSS SECTION
NOT TO SCALE

NOTES:
 MEASUREMENTS ALONG E 3RD AVE
 * 20.5'
 ** 50.0'
 *** 100.0'



PRELIMINARY PLAT HEARTLAND CROSSING ADDITION

SWPPP LEGEND

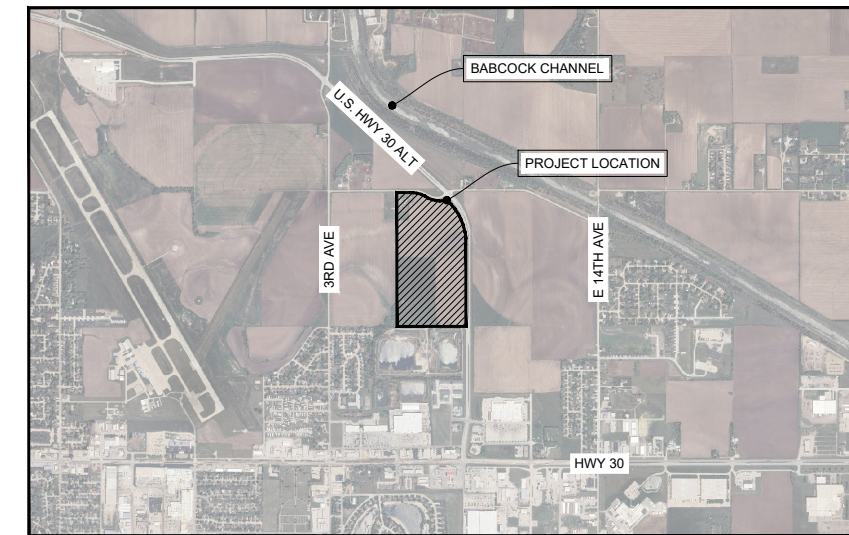
- APPROX. BOUNDARY LINE
- APPROX. PROPERTY LINE
- EXISTING MAJOR CONTOUR
- EXISTING MINOR CONTOUR
- PROPOSED MAJOR CONTOUR
- PROPOSED MINOR CONTOUR
- SF-# SILT FENCE - APPROX. 2800 LF
- CE-# CONSTRUCTION ENTRANCE
- CW-# CONCRETE WASHOUT
- SEEDING (SEE NOTE 5)
- FLOW ARROW

SWPPP PLAN NOTES:

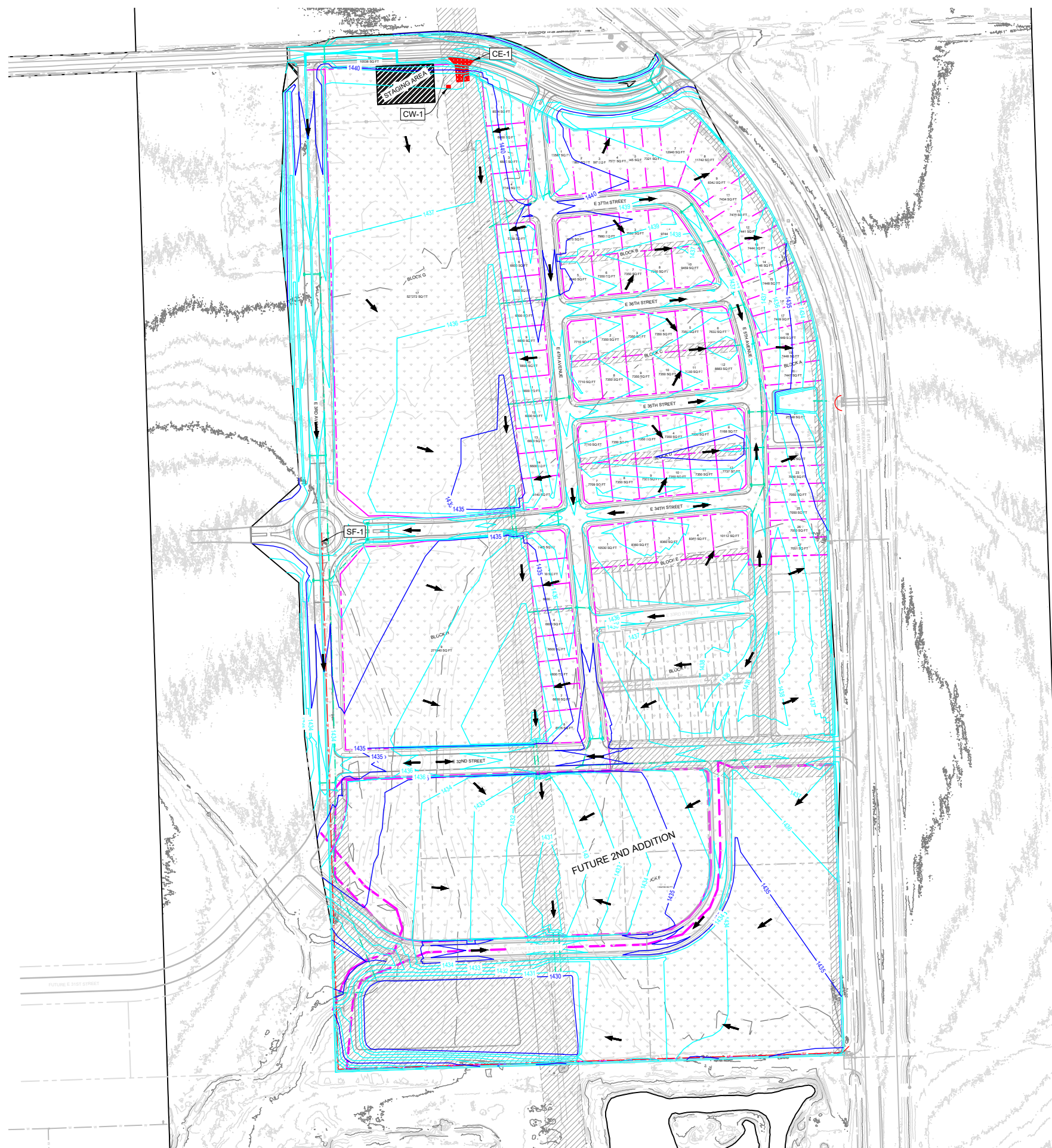
- THE CONTRACTOR WILL IMPLEMENT AND MAINTAIN CONSTRUCTION STORMWATER BMP'S DURING ALL CONSTRUCTION ACTIVITY TO CONTROL POLLUTANTS AND SEDIMENT IN STORMWATER DISCHARGE FROM THE PROJECT SITE.
- THE PROJECT SITE IS DYNAMIC WITH CHANGES TO THE CONDITIONS AND DRAINAGE PATTERNS DURING CONSTRUCTION ACTIVITY. CHANGES TO THE DRAINAGE PATTERNS OF THE PROJECT WILL RESCUE ADDITIONAL BMP'S TO BE INSTALLED BY THE CONTRACTOR TO MAINTAIN CONTROL OF POLLUTANTS AND SEDIMENT FROM STORMWATER DISCHARGE FROM THE SITE.
- THE CONTRACTOR SHALL INSTALL EROSION CONTROL MATTING IN ALL DISTURBED AREAS WITH STEEP (3:1 OR 4:1) SLOPES. EROSION CONTROL MATTING SHALL BE NORTH AMERICAN GREEN, ERONET SC150 OR APPROVED EQUAL. INSTALL PER MANUFACTURE'S SPECIFICATIONS.
- CONTRACTOR SHALL FINE GRADE AND SEED ANY DISTURB AREAS.
- DISTURBANCE AREA IS APPROXIMATELY 75.60 ACRES
- CONTRACTOR SHALL REFERENCE NGPC CERT (NE-CERT-015383) AND APPLICABLE CONSERVATION CONDITIONS:

POST CONSTRUCTION BMP'S

NAME	TYPE	LAT / LONG	DRAINAGE AREA (ACRES)	DESIGN WQCV (CF)	2-YR WQCV (CF)
DETENTION BASIN 1	DRY	41.450515, -97.320203	11.3	41,708	62,384
DETENTION BASIN 2	DRY	41.446436, -97.323604	58.7	112,304	250,848



SITE MAP



PRELIMINARY PLAT HEARTLAND CROSSING ADDITION



HAZARD ENGINEERING, LLC
 NEBA COA - CA4833
 Wahoo, NE 68066
 Phone: (402) 277-7139
 info@hazardeng.com

UTILITY PLAN

25082

HEARTLAND CROSSING ADDITION
 Cottonwood Heights, LLC
 38th St & U.S. Hwy 30 Alt
 Columbus, Nebraska 68601
 Lat: 41.4496 Long: -97.3221

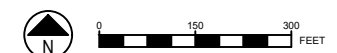
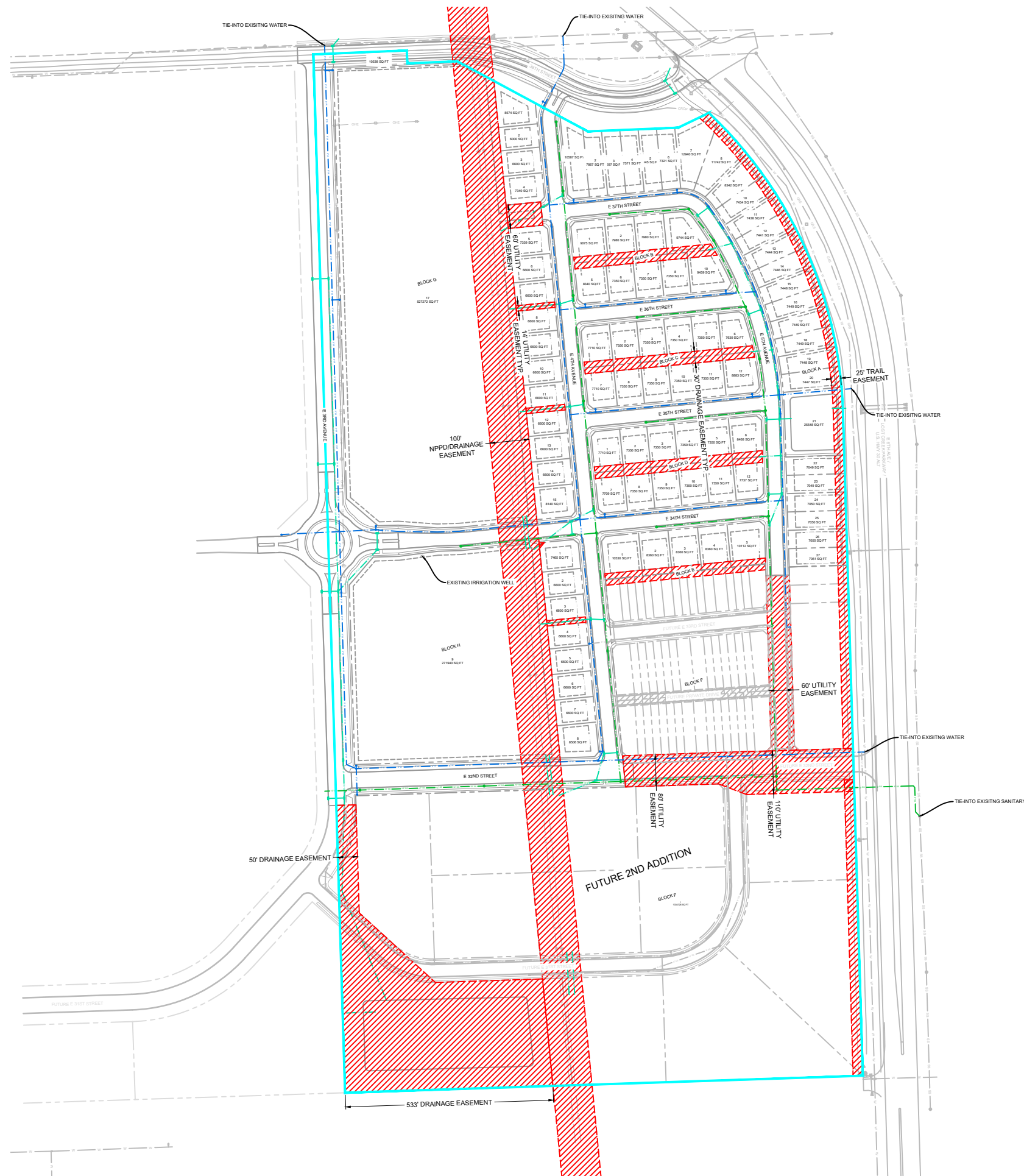
Printed:	10/8/25
Rev.	Date

NOT FOR
CONSTRUCTION

C4.0

SITE LEGEND

- EXISTING CROP LINE
- EXISTING FENCE
- EXISTING GAS
- EXISTING POWER OVERHEAD
- EXISTING POWER UNDERGROUND
- EXISTING SANITARY SEWER
- EXISTING STORM DRAIN
- EXISTING WATER MAIN
- APPROX. BOUNDARY LINE
- APPROX. PROPERTY LINE
- BUILDING SETBACK LINE
- EASEMENT
- 8" W WATER MAIN
- 8" SS SANITARY SEWER
- 12" SD STORM DRAIN
- FIRE HYDRANT
- WATER VALVE
- SANITARY SEWER MANHOLE
- LIFT STATION
- CURB INLET
- STORM DRAIN MANHOLE



13.D.Quote from Master Tech Truck & Equipment in the amount of \$283,250 after trade-in credit for dump truck with brine system and snow plow for the street department. CIP #26-25



The City of
Columbus, Nebraska

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

MEMORANDUM

DATE: October 10, 2025
TO: City Administrator/Mayor/City Council
FROM: Chuck Sliva, Public Works Director
SUBJECT: 2025 Kenworth 10 Yard Plow Ready / Ice Control Truck

RECOMMENDATION: To accept the following attached Sourcewell quote from, Master Tech Truck & Equipment from Wichita KS. The following quote is for a, New 2025 Kenworth 10 Yard Dump Truck with snow plow ready hook ups and removable Brine De-icing unit. The quoted amount is for complete unit is \$283,250.00. This price includes \$12,500.00 trade in for old unit being traded.

DISCUSSION: This Plow Ready / Brine Truck will replace the current front-line unit that is over 10 years old. The old unit is unreliable due to the years of service on it. We are utilizing Sourcewell Cooperative Procurement Program, Contract #03294-KTC for this purchases. Discretionary Budget amount is \$330,000.00

FISCAL IMPACT:

Funds for this purchase will come from CIP# 26025, amount \$330,000.00

SIGNATURE:

By: *Chuck Sliva*
Chuck Sliva, Public Works Director

Approved By: *Heather Lindsley*
Heather Lindsley, Finance Director

Approved By: *Tara Vasicek*
Tara Vasicek, City Administrator





QUOTE

SOURCEWELL CONTRACT: 032924-KTC

Master Tech Truck & Equipment

5115 N. Broadway
 Wichita, KS 67219
 Sales (620) 340-7953
 Service (316) 978-0192

Date: July 10, 2025
 Quote #: 25-0220
 Invoice No: N/A
 Deal Pkt: N/A
 Expiration Date: 8/9/2025

To: CITY OF COLUMBUS
 Address: 2424 14TH ST.
 COLUMBUS, NE 68602

Contact: CLETUS BORCHERS
 Phone #: (402) 562-4256
 Email: Cletus.Borchers@columbusne.us
 Salesman: DAVID WILLIAMS

YEAR	MAKE	MODEL	SERIAL NUMBER	COLOR	STOCK NO.	MILEAGE
2025	KENWORTH	T480V 6X4	2NK5LJ0X4SM164520	WHT/BLK	K8940	NEW
Qty	Description	Unit Price	Sublet	Line Total		
NEW TRUCK WITH TRADE-IN						
1	2025 KENWORTH T480V DUMP TRUCK CHASSIS - CAB COLOR: WHITE SEE ATTACHED SPECIFICATIONS MTTE/LANAU 16' DUMP BODY MODEL: SHD 16x48x54 W/ 2-WAY TAILGATE Standard Air Latch Tail Gate Std. LED Light 2/Side Rear Stop, Tail, Turn Reverse, 2 frame mtd. squares, back up alarm Standard Strobes: 4 Cab shield, 4 Rear Standard Bolt On Apron Paint Color: BLACK ROLL-RITE TARP SYSTEM: Electric Operated, Bent Arms w/ Tension Bow Mesh Tarp FORCE AMERICA CENTRAL HYDRAULIC SYSTEM 4K/3K RDS Electric op, 5100ex SA Hoist, DA Plow, PW, AUG/Chain, Spinner Hyd W/PF PATROL COMMANDER ULTRA - ARM REST ELECTRIC/HYDRAULIC CONTROLS Allison 4500RDS/3000RDS Automatic with Hot Shift PTO Stainless Steel Hydraulic lines to rear, 35 gallon oil reservoir Hydraulic Hoses & Fittings for Dump Truck & Snow Plow & Spreader Stucchi Snow Plow Couplers Standard Spreader Couplers with Hoses, Fittings FRONT AND REAR FRAME OPTIONS: Front Frame Reinforcements, Quick Link Snow Plow Hitch with Cylinder Dump Bed Hinge, Chip Spreader Hitch, & Pintle Hitch Combo Factory Equiped Semi Trailer Plug Factory Installed Glad Hands Paint the snow plow hitch, Rear hitch, and hinge: BLACK Rear Mud Flaps 3-Axle Alignment Hood Mounted LED Heated Snow Plow Lights with Brackets and Wiring MONROE TRUCK PORTION QUICK LINK (MANUAL TILT) PF91-QL1/FFLA/TILT MONROE ANTI-ICING/DE-ICING SYSTEM 1800-GALLON 3-LANE, 1 TIER ANTI-ICING/ DE-ICING LIQUID SYSTEM Connect Factory Work Lights to Truck FREIGHT FOR ALL PARTS FINAL INSPECTION	\$ 295,250.00		\$ 295,250.00		
1	TRADE-IN EQUIPMENT 2008 INTERNATIONAL WORK STAR 6X4 DUMP TRUCK	\$ (12,500.00)		\$ (12,500.00)		
PRICES ARE SUBJECT TO CHANGE DUE TO SURCHARGES ADDED BY SUPPLIERS, FUEL PRICES AND UNFORSEEN FREIGHT CHARGES.						

I approve the above work scope and pricing.

X Chuck Sliva X _____

Purchaser's Signature Dealer or Authorized Representative

TOTAL	\$	282,750.00
DOC FEE PER \$	500.00	
NO. OF INVOICES	1	\$ 500.00
SUB-TOTAL	\$	283,250.00
FEDERAL EXCISE TAX	\$	-
Sales Tax: Exempt	\$	-
FINAL PAYMENT TOTAL	\$	283,250.00

MASTER TECH TRUCK & EQUIPMENT

STOCK MUNICIPAL DUMP TRUCK PACKAGE

2025 KENWORTH T480V 6X4

SNOW AND ICE DUMP TRUCK SPECIFICATIONS



MASTER TECH TRUCK & EQUIPMENT
5115 N. BROADWAY
WICHITA, KS 67219
(316) 765-MTTE (6883)

DAVID WILLIAMS (620) 340-7953
VOCATIONAL TRUCK SALES CONSULTANT

13.E. Quote from Armor Equipment in the amount of \$330,000 after trade-in credit for CCTV inspection unit for the water collection division. CIP #26-27



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: October 8, 2025

TO: City Administrator/Mayor/City Council

FROM: Chuck Sliva, Public Works Director

RE: 2026 New Rapid View/IBAK Sewer Mainline Television (CCTV) Inspection Unit for the Water Collection Division.

RECOMMENDATION: To approve the attached Sourcewell quote from Armor Equipment, Johnston, IA. This unit that meets and exceeds specification. Sourcewell Contract #33093, price on this unit is \$330,000.00. This price includes a \$35,868.00 trade value for old unit.

DISCUSSION: This New CCTV Unit will replace current unit that is used on sanitary and storm sewer inspection operations throughout the city. This unit is being purchased using Government Sourcewell Procurement contract pricing. Total cost \$330,000.00. This will be replacing a 1996 model prone to component break downs due to hours and exposure to waste water line inspections. Old unit is being traded in at a value of \$35,868.00, this is reflected in price.

Sourcewell Contract #33093 pricing from Armor Equipment of Johnston IA, in the amount of \$330,000.00.

FISCAL IMPACT: Funds for this mower will come from Street CIP #26027 Fund of \$335,000.00

ALTERNATIVE: Do not purchase at this time, continue to use unreliable equipment.

SIGNATURE:

By: Chuck Sliva
Chuck Sliva, Public Works Director

By: Heather Lindsley
Heather Lindsley, Finance Director

Approved By: Tara Vasicek
Tara Vasicek, City Administrator



QUOTATION

Name
City Of Columbus
 Address
4528 19th Street
 City, State, ZIP
Columbus, Ne, 68601

FOB
 Terms
Net 30
 Contact
Kris Gernstein

Delivery Date
 Telephone
402-276-9733

Date
04/25/25
 Quote Number
ADM1293
 Fax

Quantity	Description	Each	Total
1	New RapidView/IBAK Mainline Sewer Televising System per attached worksheet: #33093	\$361,627.00	\$361,627.00
1	Camera connection Type 2.1 HD for T66HD	\$1,841.00	\$1,841.00
1	Trade-in of 2015 E-450 Ques Camera System Vin# 1FDXE4FS9GDC19246	-\$35,868.00	-35868

Sourcewell Quote
 Sourcewell Contract# 120721-RVL
 Columbus Sourcewell # 58937

Note: Freight price includes freight, Pre-delivery inspection, delivery and operator review

Updated

Quoted by: _____
 Approved by: _____
 Accepted by: _____

Sub Total	\$327,600.00
Freight	\$2,400.00
Sales Tax	
TOTAL	\$330,000.00



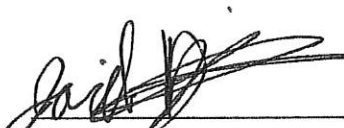
QUOTATION

Name	FOB	Delivery Date	Date
City Of Columbus			04/25/25
Address	Terms		Quote Number
4528 19th Street	Net 30		ADM1293
City, State, ZIP	Contact	Telephone	Fax
Columbus,Ne, 68601	Kris Gernstein	402-276-9733	

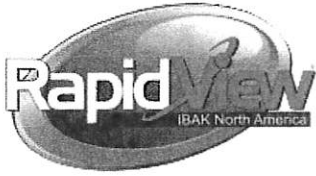
Quantity	Description	Each	Total
1	New RapidView/IBAk Mainline Sewer Televising System per attached worksheet: #33093	\$361,627.00	\$361,627.00
1	Camera connection Type 2.1 HD for T66HD	\$1,841.00	\$1,841.00
1	Trade-in of 2015 E-450 Ques Camera System Vin# 1FDXE4FS9GDC19246	-\$31,750.00	-31750

Sourcewell Quote
 Sourcewell Contract# 120721-RVL
 Columbus Sourcewell # 58937

Note: Freight price includes freight, Pre-delivery inspection, delivery and operator review

Quoted by: 
 Approved by: _____
 Accepted by: _____

Sub Total	\$331,718.00
Freight	\$2,400.00
Sales Tax	
TOTAL	\$334,118.00



RapidView, LLC
 1828 W Olson Rd
 Rochester, IN 46974
 (800) 656-4225
 www.RapidView.com

Quotation

#33093

8/5/2025

Bill To

John Krejci Sr
 Armor Equipment Co.,Inc.
 1368 Lonedell Road
 Arnold MO 63010
 United States

Ship To

Kay Sprunk
 The City of Columbus, Nebraska
 PO Box 1677
 Columbus NE 68602-1677
 United States

TOTAL

\$361,627.00

Expires: 9/4/2025

Memo / Comments

Shipping not included.

Sales Representative

Daake, David D

Item Number / Description

MSRP

Qty

Net Unit Price

Amount

Q Tariff

Supplier reserves the right to adjust prices to reflect the impact of any tariffs, duties, or similar governmental charges imposed after the date of this proposal. These adjustments will be calculated to ensure fair allocation of the increased costs. Supplier will provide advance notice of any such adjustments along with documentation supporting the changes.

Description

RapidView True HD inspection truck system

VZ000700

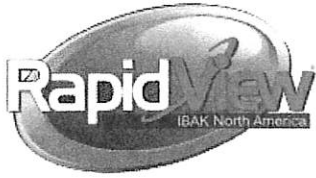
E450 GAS CHASSIS for 16' BOX, 176" WB, 7.3L V8 Premium Rated Engine, 6-Speed Automatic Transmission with Overdrive w/ Tow-Haul Mode, includes; Remote Keyless Entry, 40-Gallon Fuel Tank, Grey Vinyl Seats and Flooring, Cruise Control, Power Group, Air Conditioning and AM/FM Stereo
 RapidView LLC (Vendor) reserves the right to increase the price of vehicle chassis, trailers, and all-terrain vehicles in proportion to any increase of costs to the VENDOR between the date of acceptance of the order and the date of delivery (including without limitation costs relating to exchange rates, model year changes, manufacturer price increases, labor, materials, transport and taxes).

1 \$48,218.00 \$48,218.00

VZ000602

FRP Cargo 16' Box
 * Dim: 16'x8'x6'6",
 * Chassis purchased separately, call for required chassis specifications,
 * Includes installation of box on approved chassis,
 * Dual swing open rear doors,
 * Side entry door,
 * Aluminum plank flooring for easy cleaning and higher traction

Sourcewell 1 \$22,082.00 \$22,082.00



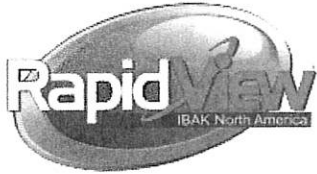
RapidView, LLC
 1828 W Olson Rd
 Rochester, IN 46974
 (800) 656-4225
 www.RapidView.com

Quotation

#33093

8/5/2025

Item Number / Description	MSRP	Qty	Net Unit Price	Amount
VZ000621 Inspection Conversion for 16' Commercial RapidView FRP Box or Trailer * Walk-thru design with partition wall and door. * Tinted glass viewing window in bulkhead wall. * 12v LED lighting. * Roof Air. * Rear back up camera. * Exterior shore power package with extension cord. * Auxiliary battery and charging system installed with generator and MEPs systems. FRONT OFFICE: * Carpeted walls in Studio. * Laminated base cabinetry. * Laminate countertops in studio. * Vibration resistant electronics cabinet with rear door access to outside of truck for easy installation and troubleshooting. * Bench seat over generator. WORKSPACE: * Heavy-duty, 5 drawer toolbox. * Monitor mount in workspace for installing monitor (monitor sold separately). * 14 Gallon pressurized wash down system. * Butcher block workbench. * Rugged FRP cabinets. * Closet with aluminum storage shelves. * Rugged FRP overhead cabinets with easy-open hardware. SAFETY: * Directional arrow board at rear. * Strobe light mounted on front roof. * LED side markers on Box.	Sourcewell	1	\$27,636.00	\$27,636.00
VZP000100 Generator Gas 5.5Kw, 120VAC	Sourcewell	1	\$8,357.00	\$8,357.00
VZ000306 KW Reel cabinet, (W-22", L-39" & H-34"), with a slide out tray for the LISY Synchro drum and one locking drawer with a divider. All aluminum drawer construction.	Sourcewell	1	\$2,240.00	\$2,240.00
VZ000712 Wall-Mount Electric Heater *Installed under desk in office.	Sourcewell	1	\$883.00	\$883.00
VZ000711 Auxiliary Work Area Heater Pro-Air Model 432 * Floor or wall mounted * 32,000 BTU * For cold climates or winter work	Sourcewell	1	\$1,460.00	\$1,460.00
VZOP000106 Ethernet waterproof connection on exterior of box	Sourcewell	1	\$311.00	\$311.00
VZ000817 Powered Retractable Rear Canopy * Protects from rain or sun * Easy, push-button extension and retraction	Sourcewell	1	\$3,971.00	\$3,971.00
Subtotal				\$115,158.00
VZM000102 Monitor, 22" Widescreen	Sourcewell	2	\$898.00	\$1,796.00



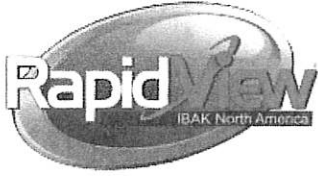
RapidView, LLC
 1828 W Olson Rd
 Rochester, IN 46974
 (800) 656-4225
 www.RapidView.com

Quotation

#33093

8/5/2025

Item Number / Description	MSRP	Qty	Net Unit Price	Amount
VZM000101 Monitor, 19" 4:3	Sourcewell	2	\$862.00	\$1,724.00
VZM000105 Monitor Mount - Triple	Sourcewell	1	\$485.00	\$485.00
VZM000103 Monitor Mount - Single	Sourcewell	1	\$114.00	\$114.00
V000021 Lowering Poles for Tractors * Includes fiberglass poles and adapter to lowering claws.	Sourcewell	1	\$391.00	\$391.00
VZ3POLEBRACKET Fiberglass Pole Bracket * Lower support arm and 1 horizontal support with push on stays. * Holds 3 poles.	Sourcewell	1	\$424.00	\$424.00
Subtotal				\$4,934.00
Description				
RapidView True HD mainline inspection system				
901601040 Pressure Test Set	Sourcewell	1	\$615.00	\$615.00
V4011007 RETRUS HD Back-Eye Camera for HD systems * Integrated plug in adapter for HD systems * LED lighting * Attaches between tractor and cable * Requires software update on older systems. * Full HD picture. For use on full HD systems only.	Sourcewell	1	\$6,299.00	\$6,299.00
V4004018 ORPHEUS HD Pan & Tilt Camera * Pan&Tilt, Zoom Camera of 6" pipelines * Full HD 1920x1080 Resolution, HD-SDI Standard (patent pending) * 160x Zoom (10x Optical, 16x Digital) * Pan-able zoom optics * High-power LED lighting with gap lighting * Intelligent Auto-Focus * Innovative HUD display	Sourcewell	1	\$33,593.00	\$33,593.00
V0494050 ORION 3.0 Zoom HD/SD Adaptive PAN & TILT CAMERA * Pan, Tilt and Zoom for 4" and up * May be used on tractor or pushrod * Auto-uprighting, LED Lighting and 33 kHz Transmitter for locate * High resolution and superior picture quality * Laser diameter, deformation, defect and object measurement (third party software required - not included)	Sourcewell	1	\$24,080.00	\$24,080.00



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 Rochester, IN 46974
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 www.RapidView.com

Quotation

#33093

8/5/2025

Item Number / Description	MSRP	Qty	Net Unit Price	Amount
904055000 Adapter 8 HD - 10 HD - For plug-in installation of IBAK ORION 3 - for Camera Connection CB 3.2 S HD - for Camera Connection CC 2.1 HD - for Camera Connection CC 4.1 HD - for Camera Connection CC 5.1 HD	Sourcewell	1	\$2,048.00	\$2,048.00
V9052009 T66.1 HD Camera Tractor * For use with HD camera cable/systems * For camera operation in pipelines 4" and larger * Zero turn radius, full steering with ATC (Automatic Tilt Compensation) * Incl. test adapter, tool set and lowering claw. * Includes 4", 6" and 8" wheelsets * REQUIRES Camera Connection (Sold Separately)	Sourcewell	1	\$13,920.00	\$13,920.00
V9052022 Camera Connection Type 1-8 SD/HD for SD cameras and ORION 3 (SD or HD modes) * Flexible front connector for camera on T66.1 HD or T66.1 * Accepts Standard Definition cameras (ORION, NANO) and the ORION 3 SD/HD Camera. SN# REQUIRED * If used on a T66.1 HD the ORION 3 will operate in HD mode.	Sourcewell	1	\$3,500.00	\$3,500.00
905211031 Additional Weight for T66 * For 6" and up * Light and heavy weights included * Additional weight = additional traction = greater distance	Sourcewell	1	\$830.00	\$830.00
905253031 Combination KRA65 & T66 Lowering Claw Used With Pole Adapter	Sourcewell	1	\$377.00	\$377.00
905215791 High Traction Tungsten Carbide Wheel Set 57 Complete - ***T66 Tractor In 100mm / 4" & Up Pipes*** **Large Grit** ((Uses Countersunk Screw 6001541)))	Sourcewell	1	\$1,068.00	\$1,068.00
905216291 High-Traction Tungsten Carbide Wheel Set 70 * For use with T66 & Panorama 150 Tractors **For use In 125mm or 5" (T66) & 150mm or 6" (Panorama 150) and up Pipe * Large Grit ((Uses Countersunk Screw 6001541)))	Sourcewell	1	\$1,284.00	\$1,284.00
905215991 High-Traction Tungsten Carbide Wheels for 6" and up * For use with T66 and PANO 150 Tractors * Large Grit (((Uses Countersunk Screw 6001541)))	Sourcewell	1	\$1,504.00	\$1,504.00
905216791 High-Traction Tungsten Carbide Wheels for 8" and up * For use with T66 for 8" and up * For use with PANO 150 Tractors for 10" and up. * Large Grit **Comes With 12 Each, 6001562 M5x20 Countersunk Torx, 6001043 M5x25 Cheese Head and 6000081 A5.3 Flat Washers**	Sourcewell	1	\$1,737.00	\$1,737.00



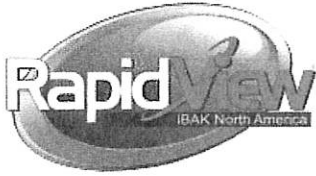
RapidView, LLC
 1828 W Olson Rd
 Rochester, IN 46974
 (800) 656-4225
 www.RapidView.com

Quotation

#33093

8/5/2025

Item Number / Description	MSRP	Qty	Net Unit Price	Amount
V9049001 T76 HD TRACTOR * HD Version required for HD System operation * Mainline tractor for use in pipelines 5" and up * Zero turn radius, full steering with ATC (Automatic Tilt Compensation) * Includes lowering claw, toolset and 5"/6"/8"/10" wheelsets * T76 can be used as the chassis for the LISY 3.2 / 4.2 HD Extension * Requires a HD Camera Base module for normal mainline operations * Add the Remote Elevator (904116031) to help in larger pipelines	Sourcewell	1	\$23,484.00	\$23,484.00
V9040013 HD Camera Base Module for T76/86 Tractor * Required for operation of T76/86 HD as mainline tractor * Includes 33kHz and 512Hz transmitters for location	Sourcewell	1	\$6,714.00	\$6,714.00
904116031 Remote Elevator for T76/86 * Raises the camera to allow centering in pipeline * Lifts camera above water line in pipes with flow	Sourcewell	1	\$8,373.00	\$8,373.00
900406690 Pneumatic Tires for T76/86 KRA75/85 PANORAMO and LISY (Grey) ***Comes with 8 - 6000510 (M6x75) & 8 - 6000412 (M6x35) Wheel Bolts and 8 - 6000082 (A6.4) Washers***	Sourcewell	1	\$1,426.00	\$1,426.00
904401491 High-Traction Tungsten Carbide Wheels for 6" and up * For use with T76 / T86 / PANO2 Tractors * Large Grit * Uses Wheel Bolt 6002227	Sourcewell	1	\$1,504.00	\$1,504.00
900406691 High-Traction Tungsten Carbide Wheels for 8" and up >>>Complete Set of 4 with bolts and washers<<< * For use with T76 / T86 / PANO2 Tractors * Large Grit * Uses Wheel Bolt 60000291 * Uses Flat Washer 6000082	Sourcewell	1	\$1,582.00	\$1,582.00
900410391 T76 Treaded Wheelset Complete for 8" and up pipe (((Brown/Hard Compound))) *RAD 122 PUR ***Uses Replacement Tire #900411042***	Sourcewell	1	\$1,348.00	\$1,348.00
Set Contains: 4 - Single Rim Size 122 + Tire = 900410541 16 - Cheese Head Screw 6000291 6 - Cheese Head Screw 6000291				
905302331 LISY 3.1 / HEK 10.61 LIFT HOLSTER * Holds remote elevator or LISY attachment when not in use.	Sourcewell	1	\$563.00	\$563.00



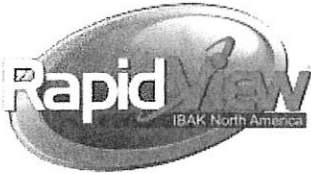
RapidView, LLC
 1828 W Olson Rd
 Rochester, IN 46974
 (800) 656-4225
 www.RapidView.com

Quotation

#33093

8/5/2025

Item Number / Description	MSRP	Qty	Net Unit Price	Amount
V1971003 BS7-10X Vehicle Mounted Control - For operation of all camera and the tractor functions - For permanent installation in a vehicle in 19" technology - Separate keyboard surround with 2 joysticks, emergency stop, microphone for intercom - - Includes V0000189 on/off switch - Requires control monitor panel and monitor mount. - Requires PC for operation - HD, SD, LISY and PANORAMO operation - For use with KW505 and KW310 FO drums.	Sourcewell	1	\$33,204.00	\$33,204.00
RAM-2461U VESA 75 Mounting Plate With Ball - C Size	Sourcewell	1	\$39.00	\$39.00
RAM-201U-B Double Socket Arm - C Size Short	Sourcewell	1	\$47.00	\$47.00
RAM-TRACK-EXA-9BU 9BU 9" Modulare Aluminum Black Tough Track	Sourcewell	1	\$36.00	\$36.00
RAP-354U-TRA1 Track Ball With T-Bolt Attachment - C Size	Sourcewell	1	\$34.00	\$34.00
10TS7M 10 Inch Touch Screen	Sourcewell	1	\$638.00	\$638.00
GV-N710D3-2GL Graphics Card With HDMI Output	Sourcewell	1	\$88.00	\$88.00
V8029011 KW505 HD Synchronized Power Cable Reel * Designed for use with HD Systems. BS7 Controller required. * Synchronized cable payout and retraction * Automatic level wind * Requires vehicle installation * Includes remote control pendant and LED boom light * Distance counter with rear display * Holds up to 2000 ft. / 600m of 00/12 fiber optic cable * Includes integrated tractor lowering winch and control	Sourcewell	1	\$39,736.00	\$39,736.00
80071900 HD FO4 Camera Cable Type 00/12 * Required for HD Systems * 1640ft/500m of fiber optic cable * Requires KW505 HD/FO Cable Drum with v.8 board, and BS7 Controller * Older drums may require upgrade to use this cable. Please contact your representative for more information.	Sourcewell	1	\$16,071.00	\$16,071.00
904350020 Cable Deflection Pulley KUV 2.7 with rope and holder (50ft of rope)	Sourcewell	1	\$1,042.00	\$1,042.00
800500841 KW Reel foot-operated winch switch (KW505, 310 and 305) * Control the lowering winch with foot to allow more control while lowering the tractor into the manhole	Sourcewell	1	\$1,097.00	\$1,097.00
802975001 Cable Cleaning Brush for KW305/310/505 *Attaches to drum boom and cleans cable during retrieval	Sourcewell	1	\$509.00	\$509.00



RapidView, LLC
 1828 W Olson Rd
 Rochester, IN 46974
 (800) 656-4225
 www.RapidView.com

Quotation

#33093

8/5/2025

Item Number / Description	MSRP	Qty	Net Unit Price	Amount
Subtotal				\$228,390.00
Description				
RapidView IKAS software and hardware				
V0001017 19" Industrial PC These specifications or greater: * Ruggedized Rack Mount Cabinet * Intel Quad Core Processor * 16 GB RAM * 256 GB Solid State Drive for Applications / OS * 2 TB Hard Drive for Data * Keyboard and Optical Mouse * Operating system Windows 11 Professional *** NO Video Capture Device Included (to be supplied by software vendor)	Sourcewell	1	\$6,178.00	\$6,178.00
V4702467 VM4C9 Full HD MPEG Encoder Card *Only sold for use with IKAS Evolution. If using a 3rd party software, please contact your software vendor.	Sourcewell	1	\$3,467.00	\$3,467.00
Training - 1Day Equipment Training Standard (1) day training at customer's location. * Includes review of operation and maintenance of supplied equipment. * Additional days of training can be added at \$1500.00 per day. * Training is no charge at RapidView facility in Rochester, Indiana. * RapidView is not responsible for damage incurred that was not a direct result of our trainer's actions.	\$3,500.00	1	\$3,500.00	\$3,500.00

Jarid,
 Thank you for your business.
 Best regards,
 David Daake

Subtotal \$361,627.00

Tax (0%) \$0.00

Total \$361,627.00

Less Trade

Prices above do not include shipping, packaging, or handling unless specifically noted. Quotation is valid 30 days from the date of the quotation unless noted above. All prices are subject to change. Delivery times vary. If you have any questions concerning this quotation, please contact your sales representative for any clarifications. [Terms & Conditions \(click to follow link\)](#)



Awarded Contract

Items will not be accepted for return after 30 days from receipt. If items are returned for reasons for which RapidView is not responsible, we will deduct a restocking fee from the Credit Memo amounting to a minimum of 15% of the value of the goods. Please contact RapidView for a Return Authorization (RMA) prior to returning items for Credit.

*** ITEMS WITH A DAMAGED OR BROKEN ESD SEAL ARE EXCLUDED FROM RETURN ***

13.F. Quote from Bauer Built Tire in the amount of \$28,601.40 for push loader tire replacement for the transfer station. CIP #21-33



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: October 8, 2025

TO: City Administrator/Mayor/City Council

FROM: Chuck Sliva, Public Works Director

RE: 2026 Replacement of 4 Solid Tires for Transfer Station Push Packer Loader.

RECOMMENDATION: To approve the attached quote from Bauer Built Tire, Fremont Ne. The solid tires meet specification for the Push Packer unit we have. The low quoted price on 4 solid rubber tires is in the amount of \$28,601.40, installed.

DISCUSSION: The new solid tires will replace current solid tires that are way past wear limits at this time. The tires being quoted are from Bayer Built Tires of Fremont NE. Total cost of 4 new tires and rims are \$28,601.40. This will be replacing the 4 original tires on 2019 unit.

FISCAL IMPACT: Funds for tires and rims will come from Transfer Station CIP #21033 Fund of \$32,000.00

ALTERNATIVE: Do not purchase at this time, continue to use past due tires on equipment.

SIGNATURE:

By: Chuck Sliva
Chuck Sliva, Public Works Director

By: Heather Lindsley
Heather Lindsley, Finance Director

Approved By: Tara Vasicek
Tara Vasicek, City Administrator

City of Columbus

Quote Sheet for Purchases

Department: Transfer Station

Charge to Account Number: 570-57510

Department Head Approval: *Chuck Sliva*

Finance Director Review: _____

(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: 9/29/2025 Time: am

Vendor Name: Bauer Built Tire, Fremont Ne.

Vendor Employee Name: John B

Telephone: 402-753-2979

Quote For: Solid Rubber Tires and Rims For TS Push Packer Loader

Quote Includes:	Item Totals:
Mounting Old rims and Tire Trade in.	\$28,601.40
Total:	\$28,601.40

Quote Excludes:

Delivery Date: 10/21/2025 Shipped By: Service truck

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

Tax Excluded

City Employee Obtained Quote: Nick M



FREMONT 088
2547 WEST 23RD DRIVE

WORK ORDER #: 880111659

PAGE: 1

FREMONT, NE 68025-8011

402/753-2979

CUSTOMER: CITY OF COLUMBUS NE
2500 14TH ST STE 3
2260261
COLUMBUS NE
68601-4958

FAX NUMBER: 4025631380
BUSINESS: 402/562-4220 0
SALESMAN: 88028
WRK ORD DATE: 09/29/25

DUE: 10/15/25

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
20.5X 25 SOLID TIRE WITH WHEEL 9040LP	_____	4	6975.00		27900.00
SERVICE CALL 6817	_____	4.00	175.35		701.40

MERCHANDISE: 27900.00

LABOR: 701.40

WORK ORDER TOTAL: 28601.40

*****THIS IS NOT AN INVOICE*****
*****DO NOT PAY FROM THIS FORM*****

THANK YOU FOR DOING BUSINESS WITH BAUER BUILT TIRE & SERVICE
PLEASE RETORQUE LUG NUTS AFTER 50-100 MILES

Thank You for your business. Retorque lug nuts after 50-100 miles.

Payments are due and payable by the 15th day of the month. If payment is not received by the 15th day of the month a FINANCE CHARGE of 1 1/2% per month (ANNUAL PERCENTAGE RATE 18%) on the adjusted balance will be added. The adjusted balance is the previous balance less all payments and credits made since last billing date.

CUSTOMER SIGNATURE _____ PRINT _____

www.bauerbuilt.com



Road Builders Machinery and Supplies Co.

Norfolk NE
Presented by:
Tyler Trouba

Quote #: tjt-0355
1/6/2025 9:14 PM
Page 1 of 5
402-619-0040
ttrouba@rbmsco.com

Billing Address:

CITY OF COLUMBUS COLUM006
STREET DEPARTMENT
COLUMBUS NE 686021677
Main Phone# 4025648584

Shipping Address:

759 South 14th Avenue
Columbus NE 68601

Sales Quote

Qty: 1 2025 Setco Solid Rubber Tires
S/N Factory Order, STOCK # N.I.S.

\$35,700.00 each For All Four

Equipped as follows:

Stock 25.5 X 25 SGL

Standard Options

* Subject to all applicable taxes. This proposal is good for 30 days and subject to availability. Pricing is subject to change without notice.



Road Builders Machinery and Supplies Co.
Norfolk NE
Presented by:
Tyler Trouba

Quote #: tjt-0354
1/6/2025 9:13 PM
Page 1 of 5
402-619-0040
ttrouba@rbmsco.com

Billing Address:

CITY OF COLUMBUS COLUM006
STREET DEPARTMENT
COLUMBUS NE 686021677
Main Phone# 4025648584

Shipping Address:

759 South 14th Avenue
Columbus NE 68601

Sales Quote

Qty: 1 2025 Setco Solid Rubber Tires
S/N Factory Order, STOCK # N.I.S.

\$41,325.00 each For All Four

Equipped as follows:

Stock 25.5 X 25 Waste Expeditor

Standard Options

13.G.Quote from Ty's Outdoor Power & Service in the amount of \$33,000 after trade-in credit for Ventrac 4x4 mower for the street department. CIP #26-23

VENTRAC



Prepared For:

Cletus Borchers
City of Columbus

Sold & Serviced by:

Ty's Outdoor Power & Service - Gretna
Cameron Belt
21611 Platteview Rd
Gretna, NE 68028
Phone: 402-332-5577 Ext:100



Pricing Quote

Quote #: 107996-1003
Contract #: 112624-TTC

Date Quoted: October 1, 2025
Quote Expires: November 1, 2025

Prepared For:

Cletus Borchers
City of Columbus

Prepared By:

Ty's Outdoor Power & Service - Gretna
Cameron Belt
21611 Platteview Rd
Gretna, NE 68028
Phone: 402-332-5577 Ext:100

Customer's Sourcewell Membership ID: 58937

Thank you for the opportunity to quote the following Ventrac product(s) for your review. I have added the items that we feel would best serve your needs. Please feel free to contact me with any questions.

QTY	Model #	Description	Sourcewell	Total
1	4520N (39.51225)	Ventrac Tractor: KN, 4520N Kubota WG972 EFI <i>Included Standard: Weight Transfer, SDLA Hand Controls, 4 Rear Weights, Front Fenders, Foot Pegs</i>	31,138.80	31,138.80
1	70.4067	Accessory: DUAL WHEEL KIT Kit, Duals Field Trax Black	1,491.60	1,491.60
1	70.4140	Accessory: DIGITAL SLOPE GAUGE Kit, Slope Indicator	404.80	404.80
1	HQ682 (39.55118)	Attachment: MOWERS - TOUGH CUT HQ, HQ682 Mower, Tough Cut	4,690.40	4,690.40
1	70.8226	Accessory: Kit, Hydraulic Flip Up HQ682	510.40	510.40
1	70.4169	Accessory: CANOPY Kit, Canopy	998.80	998.80
1	70.4170	Accessory: FAN FOR CANOPY Kit, Fan for Canopy	400.40	400.40

Subtotal 39,635.20

DISCOUNTS

Trade In Value -7,500.00

CHARGES

Setup Charges +348.00

Delivery +516.80

TOTAL USD \$ 33,000.00



SIGNATURE

DATE

13.H.Quote from Titan Machinery in the amount of \$17,000 for loader bucket with grapple for the transfer station. CIP #24-39



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: October 8, 2025

TO: City Administrator/Mayor/City Council

FROM: Chuck Sliva, Public Works Director

RE: New Bucket with Grapple for Transfer Station Case Loader.

RECOMMENDATION: To approve the attached low quote from Titan Machinery, Fremont Ne. The new grapple bucket meets specification for the Case Loader we have. The low quoted price for new 2.5 Yard Grapple Bucket is in the amount of \$17,000.00, installed.

DISCUSSION: The new grapple bucket will replace current light duty grapple unit that has been repaired and welded multiple times and is not safe. The grapple bucket being quoted is from Titan Machinery of Fremont NE. Total cost is \$17,000.00. This will be replacing the damaged light duty original Case bucket.

FISCAL IMPACT: Funds for tires and rims will come from Transfer Station CIP #24039 Fund of \$23,000.00

ALTERNATIVE: Do not purchase at this time, continue to use damaged equipment.

SIGNATURE:

By: Chuck Sliva
Chuck Sliva, Public Works Director

By: Heather Lindsley
Heather Lindsley, Finance Director

Approved By: Tara Vasicek
Tara Vasicek, City Administrator

Customer: COLUMBUS, CITY OF PUBLIC WORKS Address: CITY OF PUBLIC WORKS COLUMBUS DIVISION OF PUBLIC WORKS PO BOX 1677 COLUMBUS NE 68602-1677 County: PLATTE PO: Phone: 402-562-4260	Seller: TITAN MACHINERY-FREMONT Address: 3501 PLATTE RIVER RD FREMONT NE 68025-8072 Phone: 402-727-4200 PETERSEN, ETHAN
---	--

Sales Tax Possession / Receiving Location: NE, DODGE, FREMONT	NOTICE TO PURCHASER 1. Read this contract before you sign it. 2. You are entitled to an exact and completely filled in copy of this contract when you sign it. Keep it to protect your legal rights. 3. Purchaser acknowledges receipt of a fully completed copy of this contract and Purchaser waives notice of the acceptance or rejection of this order by the seller. 4. The Acknowledgments and Additional Terms and Conditions are a part of this contract and are incorporated herein by reference.
--	---

Purchased Equipment Information

Type	Product	PDI	Warranty	Unit #	Serial Number	Sales Price
New	MDS, BUCKET, LDR ATCH	No				11,000.00
New	MDS, GRAPPLE, ATTACHMENT	No				6,000.00
Addendum Subtotal Price						0.00

Trade-In Equipment Information	1. Total Sales Price	17,000.00
---------------------------------------	-----------------------------	-----------

I (we) offer to sell, transfer and convey the following item(s) at or prior to the time of delivery of the above product, as a "trade-in" to be applied against the cash price. Such items shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price allowed for each item.

Description of Trade In	Unit #	Serial Number	Amount
Addendum Subtotal Price			0.00

Tax Breakdown	Amount	2. Total Trade In Allowance	0.00
Total Taxes	0.00	3. Balance	17,000.00
Other Options, Charges, Fees	Amount	4. Total Tax	0.00
FINANCE FEES	0.00	5. Other Options, Charges, Fees	0.00
		6. Trade Payoff / Pre Barter	0.00
		7. Total Due	17,000.00
		SETTLEMENT	
Addendum Subtotal Price	0.00	8. Cash Payment	17,000.00
Total Other Options, Charges and Fees	0.00	9. Cash Due:	0.00
		10. Retail Installment Contract	0.00
		11. Total Settlement	17,000.00

It is understood that this is the entire agreement between the parties

Customer: _____ Date _____ Salesperson: _____ PETERSEN, ETHAN

Customer: _____ Date _____ Accepted By: _____

City of Columbus

Quote Sheet for Purchases

Department: Transfer Station

Charge to Account Number: 570-57510-24039

Department Head Approval: *Chuck Sliva*

Finance Director Review: _____
(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: 10/7/2025 Time: A.M.

Vendor Name: Titan Machinery

Vendor Employee Name: Eathan

Telephone: 402-562-4260

Quote For: 2.5 Yard Grapple Bucket

Quote Includes:	Item Totals:
Complete Bucket With Grapple and quick attach mount	\$17,000.00
Total:	\$17,000.00

Quote Excludes:

Delivery Date: 10/31/2025 Shipped By: Truck

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

Tax Excluded

City Employee Obtained Quote: Nick M



Road Builders Machinery and Supplies Co.
 Norfolk NE
 Presented by:
Tyler Trouba

Quote #: tjt-0449
 10/2/2025 7:08 PM
 Page 3 of 7
 402-619-0040
 ttrouba@rbmsco.com

Quote Amount

Sale Price: \$19,995.00

Total Selling Price: \$19,995.00

On behalf of RoadBuilders Machinery & Supplies Co., thank you for the opportunity to quote this 2024 Gem MODEL WA200-320 3.5 YD GRAPPLE WL BU WA270 Serial Number 1024-24610-1/1 Stock Number 703794 .

Sincerely,

Tyler Trouba



District Sales Rep

** Subject to all applicable taxes. This proposal is good for 30 days and subject to availability. Pricing is subject to change without notice.*

NOT ALL ITEMS ARE IN STOCK. PLEASE CALL 513.777.6666 TO CHECK AVAILABILITY IF YOU ARE CONCERNED. THERE IS A 35% RESTOCKING FEE ON CANCELED ORDERS.



WL2GB100-4.00

WERK-BRAU GRAPPLE BUCKET FOR WHEEL LOADERS 20,000 - 26,000 LBS. (CLASS 2)

\$24,003.00

From \$2,166.47/mo with [shop Pay](#) [Check your purchasing power](#)

as low as **\$105/mo** >

60 month term | [Details](#)

Capacity

2.50 CUBIC YD

3.00 CUBIC YD

4.00 CUBIC YD

Mount

QUICK COUPLER

PIN ON

Qty

— 1 +

ADD TO CART



GRAPPLE BUCKET



DESCRIPTION

SPECIFICATIONS

FITS

9/25

GRAPPLE BUCKET

RECOMMENDED APPLICATIONS

13.I. Quote from Sid Dillon Fleet and Commercial in the amount of \$44,621 for a pickup for the wastewater treatment facility. CIP #25-53



Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

City of Columbus

Vehicle: [Fleet] 2026 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck





Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Sid Dillon Fleet & Commercial

Dealership Information

Sid Dillon Fleet & Commercial
Wahoo, NE.

Prepared By:

Ron Fullerton
Sid Dillon Fleet & Commercial
402-540-7578
ron.fullerton@siddillon.com

Manly's

Price Summary

PRICE SUMMARY

Base Price	2025 contract		MSRP
Total Options	16081-00		\$50,300.00
Vehicle Subtotal			\$0.00
Destination Charge	Base	- 43,371	\$50,300.00
Grand Total	2026 model	- 900	\$2,595.00
			\$52,895.00

\$44,271

plow prep
- 350

44621

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 26603. Data Updated: Sep 29, 2025 6:46:00 PM PDT.

13.J. Quote from Paessler in the amount of \$16,444.40 for three-year renewal and upgrade of network monitor software.

Paessler GmbH // 90411 Nuremberg // Germany

City of Columbus
2500 14th St, Suite 3
68601 Columbus
Nebraska
United States

Quote Date: Oct 02, 2025
Quote valid until: Oct 30, 2025
Subscription/Maintenance Period: Jan 02, 2025 - Jan 02, 2028
Paessler Order No.: S20250265618
Your Order No.:
Customer ID: 410007749
Contact: Customer Service
service@paessler.com
Your VAT ID:
Paessler VAT ID: DE369097259

Quote # S20250265618

[PLACE ORDER](#)

Thank you very much for your interest in our products.
Based on the terms and conditions stated below we can offer you:

Quantity	Description	Unit Price	Total Price
1x	Art. No. 814542 Product: Paessler PRTG Network Monitor Number of sensors: 2500 Subscription period: 3 years Invoicing: yearly Renewal: automatic renewal Involved License: 002002-TG53XP-IZLREY-3DFIJC-VSCAIP-344WGN-JXGFST-OMISFB-UJ2UZE-VFIXIC	\$ 8,099.00	\$ 8,099.00
1x	Art. No. 814538 Paessler PRTG Network Monitor Number of sensors: 1000 Subscription period: 3 years Invoicing: yearly (the total price indicated below is per year) Invoicing period: [2025-01-02 -> 2026-01-01] Invoice: R20240008259	\$ -3,899.00	\$ -3,899.00
1x	10.0 % End Customer Switch Discount (manually)	\$ -420.00	\$ -420.00
1x	10.0% EDU/GOV/NGO/NPO	\$ -378.00	\$ -378.00
Total excl. Tax			\$ 3,402.00
Tax 0%			\$ 0.00

Paessler GmbH
Thurn-und-Taxis-Strasse 14
90411 Nuremberg // Germany

Contact
T: +49 911 93775-400
F: +49 911 93775-409
www.paessler.de
service@paessler.com

Managing Director
Jason Teichman

Registration
District Court Nuremberg HRB 43342
VAT No.: DE369097259
Tax No.: FA Nuremberg 241/135/00677

EUR Bank Details
Bank: UniCredit Bank - HypoVereinsbank, Nuremberg
HYVEDEMM460 // IBAN: DE17 7602 0070 0038 1498 57

USD Bank Details
Bank: UniCredit Bank - HypoVereinsbank, Nuremberg
HYVEDEMM460 // IBAN: DE70 7602 0070 0038 1498 57

Quantity	Description	Unit Price	Total Price
	Year 1 total incl. Tax		\$ 3,402.00
	Year 2 total incl. Tax		\$ 6,521.20
	Year 3 total incl. Tax		\$ 6,521.20

Delivery Address

Name: City of Columbus
Street: 2500 14th St, Suite 3
City: 68601 Columbus
Email: matt.soukup@columbusne.us

The indicated Paessler PRTG Network Monitor license(s) and associated valid maintenance contracts are an integral part of this quote and will be completely replaced by Paessler PRTG Network Monitor. Paessler will be providing a one-time transition discount for customers to move from the indicated perpetual license(s) to a software subscription-based model. In this context, I am expressly aware that I am switching from my current perpetual license model to a subscription-based model. Your subscription starts on the day of purchase. Any remaining maintenance days included within your existing PRTG license will lapse

With this license, you are entitled to access our Paessler PRTG Data Hub extension at no cost for one license. For additional information, please reach out to us. Please note that, due to technical constraints, this offer is currently available exclusively to Linux users.

Prices are displayed in \$ USD currency.

We use your data exclusively in accordance with our privacy policy:

<https://www.paessler.com/privacy-policy>

Upon formation of the contract, Paessler GmbH's current terms and conditions are accepted as an integral component of the contract. The terms and conditions are binding, and can be found here: www.paessler.com/company/terms

Paessler GmbH
Thurn-und-Taxis-Strasse 14
90411 Nuremberg // Germany

Contact
T: +49 911 93775-400
F: +49 911 93775-409
www.paessler.de
service@paessler.com

Managing Director
Jason Teichman

Registration
District Court Nuremberg HRB 43342
VAT No.: DE369097259
Tax No.: FA Nuremberg 241/135/00677

EUR Bank Details

Bank: UniCredit Bank - HypoVereinsbank, Nuremberg
HYVEDEMM460 // IBAN: DE17 7602 0070 0038 1498 57

USD Bank Details

Bank: UniCredit Bank - HypoVereinsbank, Nuremberg
HYVEDEMM460 // IBAN: DE70 7602 0070 0038 1498 73

13.K.Quote from Sirius Computer Solutions LLC in the amount of \$11,700.71 for renewal of SentinelOne workstation and server protection platform subscription.

Information Technology

☎ 402-562-4242

@ it@columbusne.us



City of Columbus

City Hall

2500 14th St., Suite 3

P. O. Box 1677

Columbus, NE 68602

MEMORANDUM

DATE: 10/9/2025
TO: City Administrator
FROM: Matt Soukup
RE: SentinelOne Renewal

RECOMMENDATION:

I recommend the approval of the SentinelOne workstation and server protection platform subscription renewal proposal from Sirius Computer Solutions.

DISCUSSION:

This is a renewal of the SentinelOne protection platform protection for viruses, malware, and other malicious software on the City workstations and servers.

FISCAL IMPACT:

Cost will be \$11,700.71 for the subscription renewal. There is a recurring yearly cost for the subscription. Funds for this purchase will come from GL 100-100-53400.


ALTERNATIVES:

Staff makes no alternative recommendation.

SIGNATURE:

By: 

Approved By: 
Heather Lindsley, Finance Director

Approved By: 
Tara Vasicek, City Administrator



SOLUTION PROPOSAL

Prepared for:

CITY OF COLUMBUS
2500 14TH ST STE 3
COLUMBUS, NEBRASKA 68601-4958
UNITED STATES

Client Executive:

Casey Lee
+1 (402) 578-3555
casey.lee@cdw.com

Proposal Number: Q-00501468
Proposal Date: 09/19/2025
Expires: 10/18/2025
Description: SentinelOne Renewal
Currency: USD

Client Executive:
Casey Lee
+1 (402) 578-3555
casey.lee@cdw.com

**CITY OF COLUMBUS
2500 14TH ST STE 3
COLUMBUS, NEBRASKA 68601-4958
UNITED STATES**



Sirius Computer Solutions, LLC

Headquarters:
10100 Reunion Place, Suite 500
San Antonio, Texas 78216
www.siriuscom.com
Sirius Tax ID # 74-2836721

Proposal Number: Q-00501468
Proposal Date: 09/19/2025
Expires: 10/18/2025
Description: SentinelOne Renewal
Attn:

Part #	Description	Qty	Ext. Price
PF-PLT-FF-T1-S	Sentinel labs Singularity XDR Platform. Access to the Singularity XDR Platform, includes initial XDR Ingest	1	\$538.46
S1-CMPAI-EN-T2-S	SentinelOne Complete Protection Platform with AI (Per Workstation). EPP + EDR, with NGAV (AI), Rogues IoT, Firewall Control, Device Control, Remote Shell, EDR Hunting and Investigation, Annual Purple Query, Standard Support Plan	330	\$9,669.00
S1-CMPAI-CW-T2-S	SentinelOne Complete Cloud Workload Security with AI (Per Server). EPP + EDR, with NGAV (AI), Rogues IoT, Firewall Control, Device Control, Remote Shell, Deep Visibility and up to 100 concurrent STAR Rules, Annual Purple Query, Standard Support Plan	25	\$1,493.25
Extended Subtotal:			\$11,700.71
Total Client Price:			\$11,700.71

Proposal Comments:

SAAS BILLING FREQUENCY: PREPAID

SAAS TERM: 12 MONTHS (12/4/2025 - 12/3/2026)

SAAS WILL TERMINATE AT END OF TERM. TO AVOID A DISRUPTION OF SERVICE, A NEW ORDER MUST BE PLACED PRIOR TO THE ORIGINAL TERM EXPIRATION.

This quotation and any subsequent purchase orders will be governed by the terms and conditions found here:
<https://www.sentinelone.com/legal/master-subscription-agreement/>

Terms and Conditions:

Unless otherwise noted, price does not include shipping, handling or applicable tax which may be added at the time of invoice. All quoted shipping and handling charges or tax amounts are estimates only, and are subject to change upon invoicing. In the event CITY OF COLUMBUS ("Customer") requests expedited shipping, whether such request is made before or after acceptance of this Solution Proposal ("Proposal") by Customer, the price stated above for shipping and handling is subject to change.

This Proposal is subject to the Terms and Conditions below and/or any referenced agreements. Acceptance of this Proposal by an authorized representative of Customer will be deemed the equivalent of a Customer Purchase Order, which will authorize Sirius Computer Solutions, LLC. ("Sirius") to order the products listed in this Proposal. Until Sirius receives and accepts a Purchase Order or a signed copy of this Proposal for the solution proposed, pricing provided in this Proposal is subject to change based on manufacturer's pricing schedule. The products contained on this Proposal may be delivered to the Customer through multiple shipments based upon supplier availability, and Customer agrees to pay one or more partial payments of the total purchase price stated above for any such partial shipment of products. For purposes of clarity, services being sold under this Proposal, whether Sirius' or a manufacturer's/vendor's, shall not be subject to shipping and handling and the terms related thereof.

Notwithstanding anything to the contrary in the Terms and Conditions below and/or any referenced agreements, Customer hereby agrees that the products listed on this Proposal are noncancelable, nonreturnable, and nonrefundable except with the express written permission of Sirius.

Your contract number(s), currently on file, is as follows:

Agreement Type: Customer Agreement 34239-CA

All of the information provided in this Proposal is considered confidential and proprietary between Sirius and Customer. Information enclosed in this Proposal may not be disclosed, disseminated, or otherwise revealed to any party outside of Customer or any party within Customer's organization who is not privileged to receive such information, unless required by law.

Accepted by:

CITY OF COLUMBUS

Approved by:

Sirius Computer Solutions, LLC

Signature of Authorized Representative

Signature of Authorized Representative

Printed Name

Printed Name

Title of Authorized Representative

Title of Authorized Representative

Date Signed

Date Signed

Ship to Contact (Name, Phone, & Email)

Bill to Contact (Name, Phone, & Email)

Ship to Address

Bill to Address

13.L. Quotes from Ziegler Oil Company in the amount of \$11,499 for infrared tube heaters and Sapp Bros. Petroleum, Inc. in the amount of \$7,225.41 for propane tank for snow removal equipment building at the airport. CIP #26-14



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: 10-13-2025

TO: Tara Vasicek

FROM: Ross Niedbalski

RE: Heaters for Snow Removal Equipment Building

RECOMMENDATION: I recommend the approval of the quotes from Ziegler Oil Co. for the installation of Infrared Tube Heaters in the amount of \$11,499.00 and the quote from Sapp Bros. Petroleum, Inc. in the amount of \$7,225.41 for the purchase and installation of a propane tank for the Snow Equipment Building (SRE) at the airport.

DISCUSSION: The current heaters in the SRE are infrared electric heaters that we have been having trouble with for the last two winters. The elements in the heaters have started to fail. When they do fail, they drop molten metal down on whatever is below them. We have two groups of heaters on two different thermostats and the main group we use is now down to three of six heaters working. These heaters are also not very energy efficient. We have chosen to install propane infrared tube heaters in the SRE instead to improve efficiency and improve safety. We have received three quotes for the heaters with Ziegler Oil Co. being the lowest. We have tried to get quotes from multiple propane dealers with only Sapp Bros. Petroleum Inc. getting us a quote.

FISCAL IMPACT: This is a budgeted item on the Capital Improvement Plan for 25-26 budget year. We budgeted \$25,000 for this project.

ALTERNATIVE: To not approve these quotes.

SIGNATURE:

By: *Ross Niedbalski*

Approved By: *[Signature]*

3-31-25
Columbus Airport
Attn: Russ
402-276-5284

Ziegler Oil Co
Monroe NE
402-495-2565
402-270-1302

Install 2 - Infrared Low intensity Tube Heaters
in 60 x 100 shop / storage building
Includes Exhaust Venting, Low Voltage thermostat
and wire, Gas Line from Heaters to North Wall,
Stub gas Line out wall.

Does Not Include any 110 volt electrical work.
Customer would need to put Plug-in outlet within
3 Ft of Heaters

Bid As Follows

2 - Spark Ignition Propane Tube Heaters Minimum 40 ^{FT} 125,000 BTU's	\$ 5,000.00
2 - Stainless Steel Thermostats 30° To 90° with "off"	\$ 200.00
4" Double Wall Venting	\$ 1375.00
MAXITOL Regulators, Appliance Connector, Shutoff, Dripleys	\$ 284.00
1/2" CSST Flex with fittings	\$ 840.00
1/2 Gal Pipe & fittings	\$ 150.00
Pipe Hangers, Chain, screws, shop supplies	\$ 150.00
Labor -	\$ 3500.00
No Sales Tax Included	\$ 11,499.00

 Ziegler Oil Co



Sapp Bros. Petroleum, Inc.

Serving Nebraska, Iowa, Kansas & Colorado

OMAHA • LINCOLN • GRAND ISLAND • WEST POINT • OGALLALA • IMPERIAL • YORK • FILLEY • COLUMBUS

CLARKS • NORTH PLATTE • SIDNEY • CRETE • ELGIN • FALLS CITY • LE MARS, IA • SIOUX CITY, IA • JULESBURG, CO • HANOVER, KS

SOLD TO

Columbus Airport

Ross Niedbalski

402 276 52 84

SHIP TO

Supply Propane for

New Tube Heat

ross.niedbalski@columbusne.us

ACCT ID:

Order No:

QTY	STOCK NO. & DESCRIPTION	UNIT PRICE	TOTAL
1	1000 gal Tank New		6000
1	Pigtail 913PS12		20.94
1	LV4403TR96		118.28
1	LV5503Y6		166.24
2	48 IK Half Union	8.10	16.20
25'	5/8" Copper Line	10.95	273.75
15'	Trenching	2/ft	30.00
	Boom Truck	No Charge	
	Labor 4hrs 2men	150/hr	600

1.5% Finance Charge per month on past due accounts.

Prices Good for 30 days

TAX

TOTAL \$7225.41

DRIVER/ SOLD BY	TRUCK #	CASH	COD	CHARGE
-----------------	---------	------	-----	--------

RECEIVED ABOVE PRODUCTS AND QUANTITIES

Rec'd By: Todd Bardsley

Date: 9-15-25

QUALITY EXXON, MOBIL & PHILLIPS PRODUCTS



334135

Visit us on Our Web Site at www.sappbrospetro.com

Van Diest Heating and Air, LLC.

1052 26th Ave.
Columbus, NE 68601 USA
+14029421433
vandiestheating@icloud.com

Estimate

ADDRESS

City of Columbus
PO Box 1677
Columbus, NE 68601

ESTIMATE #
3422

DATE
09/11/2025

EXPIRATION DATE
10/11/2025

SALES REP
Whitey

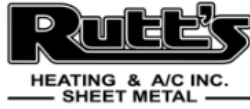
ACTIVITY	QTY	RATE	AMOUNT
New Install Installation of 175000 BTU propane Radiant heater.	2	6,087.00	12,174.00
Job: Columbus Airport			

	SUBTOTAL		12,174.00
	TAX		0.00

	TOTAL		\$12,174.00

Accepted By

Accepted Date



2960 48th Avenue, Columbus, NE 68601

Company: Columbus Airport
Address: 1308 Bill Babka Drive
Columbus, NE 68601

Date: Sep 18, 2025
Re: Install 40' tube heaters.
File Number: 100862
Property: Maintenance building
Address: 1308 Bill Babka Drive
Columbus, NE 68601

As requested, we are pleased to offer our proposal for the above referenced project as follows:

SPECIFIC INCLUSIONS

Install 40' tube heaters.

Proposal to supply and install two (2) Re-Verber-Ray 100,000 btu 40' long LP gas radiant tube heaters in Maintenance building with gas piping from burners to outside of northeast corner of building and flue piping out the west side of the building. Excludes LP tank, gas piping to the building, and electrical.

Material Description

- 2- Re-Verber-Ray DX3L-40-100 40' 100,000 btu single stage tube heaters
- Gas piping
- Flue piping
- Consumables, screws, sealer, etc.
- 19' Scissors lift
- Shipping

CLARIFICATIONS

1. Our offer is firm for thirty days from the date listed above.
2. 50% down payment is required with the signed quote when equipment is being replaced, before equipment will be ordered. If paying by credit card, there will be a credit card surcharge fee of approximately 3% added to the invoice. To inquire about financing for new construction or direct replacements only, please contact our office at 402-463-4853.
3. Our offer is predicated upon a clear and accessible area that will be made available by others, where our work is to be performed.
4. Unless noted in the specific inclusions, our work will be performed during our normal business hours.

SPECIFIC EXCLUSIONS

1. Electrical work unless otherwise specified.
2. Refrigerant unless otherwise specified.

Total Proposal as Outlined Above..... \$13,995.00

Thank you,
Kaylinn Nienhueser
402-984-9369
knien@ruttsheating.com

ACCEPTANCE OF PROPOSAL

This proposal represents the entire agreement between the parties. There are no representations, promises or other understandings unless expressly included herein.

Customer Name and/or PO is needed: _____

Signature: _____

Date: _____

Service Agreement Savings: \$

Additional Terms & Conditions

- 1. Services.** Subject to the terms and conditions set forth in the Agreement (as defined below), the counterparty identified in this Agreement (“You”) engage **RUTT’S HEATING AND AIR CONDITIONING, INC.** (“Company”) to provide, and the Company agrees to provide to You, only those services specifically described in this Agreement (“Services”).
- 2. Complete Agreement.** These additional terms and conditions are incorporated by reference into, and form an integral component of, the proposal, documentation or agreement provided to You by the Company (these additional terms and conditions, together with the proposal, documentation or agreement provided to You by the Company being, collectively, the “Agreement”). Company’s agreement to perform the Services is expressly conditioned on Your agreement with and acceptance of the express terms and conditions in this Agreement, as evidenced by your acceptance or signature of the Agreement. Neither this Agreement nor Your acceptance shall be deemed to include any additional or different terms proposed by You whether communicated orally or in writing that may add to, vary from or conflict with the terms of this Agreement, and Company expressly objects to any term or condition that may add to, vary from or conflict with the terms of this Agreement. You and Company shall mutually agree in writing upon any adjustment or change to the terms of the Services or this Agreement. Company shall not be responsible for any services or work not specifically listed in this Agreement.
- 3. Credit Approval.** This Agreement is subject to credit approval by Company. If the Company does not approve Your credit, or if the Company disapproves Your credit at any time during performance of the Services, Company may (in Company’s sole discretion, and at Company’s option), terminate this Agreement upon notice to You, delay or suspend performance of the Services without any liability, attempt to renegotiate any terms or conditions of this Agreement as Company may determine, and/or exercise any other rights or remedies available to Company. If Company elects, at any time to terminate this Agreement, then the Agreement shall terminate without any liability to Company and You shall immediately pay Company for Services provided prior to the date of termination along with any other costs or expenses incurred by Company in connection with, or in anticipation of, this Agreement and the Services.
- 4. Fees.** You shall pay Company all fees, costs, charges, expenses and other amounts (“Fees”) set forth in or contemplated in this Agreement. Unless otherwise specifically stated elsewhere in this Agreement, all Fees are calculated and determined based on Services being performed on business days and during normal business hours. Services performed on days other than business days and Services performed outside of normal business hours shall be performed at Company’s then-current overtime, holiday, weekend, evening or other applicable rates (as the same may be adjusted from time to time).
- 5. Taxes.** In addition to Fees, You shall pay Company all taxes and similar amounts or charges payable by the Company in connection with the Services and this Agreement.
- 6. Payment.** Unless otherwise specifically stated elsewhere in this Agreement, all payments (including Fees and taxes) are due immediately upon receipt of an invoice or similar document from Company. If payment is not made when due, Company’s remedies shall include, but not be limited to: (a) the assessment of a late charge of two percent (2%) per month, or the highest rate permitted by law, whichever is less; (b) suspension of the Services until all payments due have been made; (c) termination of this Agreement; and/or (d) the filing and enforcement of a construction lien on Your property. You shall pay to Company upon demand all costs (including attorneys’ fees) incurred by Company in collecting or attempting to collect amounts due or otherwise enforcing this Agreement.
- 7. Warranties.** Company warrants that the Services shall be performed in a workmanlike manner. Except as expressly set forth in this Agreement, Company makes no representations or warranties, express or implied or otherwise incorporated in this Agreement whether by statute, common law or otherwise, including without limitation, with respect to the Services, the quality of the Services, the results of the Services performed, including, without limitation, any warranties as to merchantability or fitness for a particular purpose, any warranties of correctness, completeness or accuracy, as well as any warranties arising from a course of dealing, usage or trade practice.

- 8. Cooperation; Access.** You shall cooperate fully with Company to promptly provide any and all information reasonably requested by Company in connection with the performance of the Services. You shall provide Company with access to your property (and any other necessary premises), and provide Company with access to all required utilities, in order for Company to perform the Services. You shall cooperate with the Company, and provide the Company with such other access, cooperation and materials as the Company may request. Your property and premises shall be safe, shall be a suitable working condition, and shall be in compliance with all applicable laws, rules and regulations. Company may, without limiting any other rights or remedies available to Company, terminate this Agreement or suspend or delay performance of Services if You fail to comply with Your obligations under this Agreement.
- 9. Indemnity; Limitations.** During the course of, and upon and after completion of the Services for any reason whatsoever, You agree to indemnify and hold Company and its members, managers, officers, employees, subcontractors, subsidiaries and affiliates harmless from and against any loss, liability, damage or expense whatsoever (including court costs and reasonable attorneys' fees) incident to any claim, action or proceedings against Company, or any member, manager, officer, employee, subcontractor, subsidiary or affiliate thereof, which arise out of or relate to, directly or indirectly, (a) any of Your actions or omissions that directly or indirectly cause any losses to the Company or that impact the timing, performance or quality of the Services; (b) any inaccurate or incomplete information provided by you to Company; (c) any breach of this Agreement by You; (d) any failure by You to adhere to any guidelines, recommendations or instructions from Company or any manufacturer or third party of any kind relating directly or indirectly to the Services or any equipment or materials used in connection with the Services; or (e) any other actions or omissions by You relating to the Services or this Agreement (including, without limitation, any fraud, negligence or misconduct). Company shall not be liable to You or any third party for any anticipated profits, special, indirect, punitive, incidental, lost profits, business interruption, loss of service, loss of business or consequential damages or penalties of any kind. Company's liability on any claim arising out of or relating to this Agreement or the performance of the Services or a breach of this Agreement shall in no case exceed the price paid by You to Company for the performance of the Services giving rise to the claim. You must commence any action against Company arising out of or relating to this Agreement, including, without limitation, for breach of this Agreement or any warranty associated with the Services, within one (1) year from the date the Services are completed by Company (or the termination of this Agreement, if earlier) or any such claim will be forever barred.
- 10. Termination by Company.** Without limiting any other rights or remedies in this Agreement, You acknowledge and agree that Company may terminate this Agreement at any time without liability upon notification to You (in which event, You shall immediately pay Company for Services provided prior to the date of termination).
- 11. Force Majeure; Unknown Conditions; Timing.** Company shall be excused from its obligations, and shall not be liable for any damages arising out of any delay or default in the performance of the Services, under this Agreement to the extent that any delay or failure in the performance of such obligations results from any cause beyond its reasonable control, including without limitation, performance by third parties, power failures, acts of God, acts of civil or military authority, embargoes, epidemics, pandemics, war, riots, acts of terrorism, severe weather conditions or labor problems. In the event Company determines that this Agreement cannot be performed as intended by the parties due to structural or other defects or conditions at or around Your property, Company may cancel this Agreement without liability upon notification to You (in which event, You shall immediately pay Company for Services provided prior to the date of termination). Any stated or estimated start date or estimated completion date set forth in this Agreement, if any, are merely estimates and are not a guarantee of performance by any certain date. Company shall not be liable for a failure to perform by or in accordance with any estimated dates, if any, set forth in this Agreement.
- 12. Exclusivity.** You acknowledge and agree that Company shall be the sole and exclusive provider to You of the Services and any other services that are substantially similar to the Services, and You covenant and agree not to engage any other person or entity during the term of this Agreement to provide You with any Services which are the same as, or substantially similar to, the Services.
- 13. Exclusions.** Without limiting any other rights or remedies of, or protections for the benefit of, Company, You acknowledge and agree that, unless otherwise specifically stated elsewhere in this Agreement, the Services do not include, and Company shall not be responsible for or liable for, any claims, losses, damages or expenses in any way connected with, relating to or arising from, directly or indirectly, any of the following: (a) any guarantee of room conditions or system performance; (b) inspection, maintenance, repair, replacement of or services for: chilled water and condenser water pumps and piping; electrical disconnect switches or circuit breakers; motor starting equipment that is not factory mounted and interconnecting power wiring; recording or portable instruments, gauges or thermometers; non-moving parts or non-maintainable parts of the system, including, but not limited to, storage tanks; pressure vessels, shells, coils, tubes, housings, castings, casings, drain pans, panels, duct work; piping: hydraulic, hydronic, pneumatic, gas, or refrigerant; insulation; pipe covering; refractory material; fuses, unit cabinets; electrical wiring; ductwork or conduit; electrical distribution system; hydronic structural supports and similar items; the appearance of decorative casing or cabinets; damage sustained by other equipment or systems; and/or any failure, misadjustment or design deficiencies in other equipment or systems; (c) damage, repairs or replacement of parts made necessary as a result of electrical power failure, low voltage, burned out main or branch fuses, low water pressure, vandalism, misuse or abuse, wear and tear, end of life failure, water damage, improper operation, unauthorized alteration of equipment, accident, acts or omissions of You or others, damage due to freezing weather, calamity, malicious act, or any force majeure event; (d) any damage or malfunction resulting from vibration, electrolytic action, freezing, contamination, corrosion, erosion, or caused by scale or sludge on internal tubes except where water treatment protection services are provided by Company as part of this Agreement; (e) furnishing any items of equipment, material, or labor/, or performing

special tests recommended or required by insurance companies or other third parties; (f) failure or inadequacy of any structure or foundation supporting or surrounding the equipment to be worked on or any portion thereof; (g) building access or alterations that might be necessary to repair or replace Your existing equipment; (h) The normal function of starting and stopping equipment or the opening and closing of valves, dampers or regulators normally installed to protect equipment against damage; (i) valves that are not factory mounted: balance, stop, control, and other valves external to the device; (j) any responsibility for design or redesign of any systems or equipment, obsolescence, safety tests, or removal or reinstallation of valve bodies and dampers; (k) any services, claims, or damages arising out of Your failure to comply with its obligations under this Agreement; (l) Your failure to follow manufacturer recommendations concerning teardown and internal inspection, overhaul and refurbishing of equipment; (m) any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the premises before the Services are provided, including, without limitation, damages, losses, or expenses involving pre-existing building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi; (n) replacement of refrigerant and other fluids / supplies is excluded, unless replacement of refrigerant or other fluid / supply is expressly stated as included within the Services, in which case replacement shall in no event exceed the stated percentage of rated system charge per year expressly stated in the Services; (o) crane or rigging costs; (p) any Services, claims, or damages arising out of refrigerant not supplied by Company. Further, You acknowledge and agree that You shall be solely and exclusively responsible for: (x) the cost of any additional replacement refrigerant, fluids or other supplies; (y) operation of any equipment; and (z) any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company

14. **Miscellaneous.** No provisions of this Agreement will be waived by any party except in writing, no waiver by any party of a breach shall be construed as a waiver of any subsequent breach by the same party. If any provision of this Agreement is held invalid or unenforceable, the remaining provisions and applications of this Agreement shall remain valid and enforceable. This Agreement may be amended or modified only by a written amendment duly signed by each of the parties. The relationship of the parties established by this Agreement is of independent contractors. You may not assign your rights under this Agreement without the prior written consent of Company. This Agreement shall be construed in accordance with the substantive laws of the State of Nebraska. Any controversy or claim arising out of or relating to this Agreement, or any breach thereof, must be brought in the appropriate state or federal courts located in Omaha, Douglas County, Nebraska. You waive any right you may have to a jury trial with respect to any litigation arising under or in connection with this Agreement, regardless of theory of recovery. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all of which taken together shall constitute one and the same instrument. This Agreement may be executed and delivered by facsimile transmission, or by .pdf, .tif, .gif, .jpeg or similar attachment to electronic mail shall be treated in all manner and respects as an original executed counterpart and shall be considered to have the same binding legal effect as if it were the original signed version thereof delivered in person.
15. Due to the evolving nature of U.S. trade policies, including the potential for new or increased tariffs, import duties, or other governmental fees affecting materials and equipment sourced internationally, *Rutt's Heating & A/C, and all affiliated entities* (hereinafter referred to as "Rutt's") reserves the right to adjust contract pricing to reflect these changes. If such tariffs or fees are imposed or increased after contract execution, any additional costs incurred will be passed through to the **Customer**. For the purposes of this agreement, **Customer** shall be defined as any entity or individual contracting with Rutt's for services, equipment, or installation, including but not limited to general contractors, property owners, developers, subcontractors (such as plumbers and electricians), or any other party responsible for payment under the terms of this contract. Rutt's will notify the Customer promptly of any adjustments and provide supporting documentation. By signing this agreement, the Customer acknowledges and accepts this potential price fluctuation.

13.M. Quote from Miracle PlaySystems in the amount of \$13,948.66 for playground equipment replacement in various city parks. CIP #24-14



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

Memorandum

Date: 10/13/2025

To: Tara Vasicek, City Administrator

From: Betsy Eckhardt, Parks and Recreation Director

RE: Playground Equipment Replacement

Recommendation:

Accept the quote from Miracle Play Systems in the amount of \$13,948.66 to replace playground equipment in various parks.

Discussion:

This purchase will allow us to replace some of the spring riding toys and climbers at various parks and eliminate current safety concerns for broken pieces. This is a budgeted item under CIP number: 100-150-57510-24014.

Fiscal Impact: Funds are unused CIP funds in the 2025/26 budget.

Concurrence: Heather Lindsley, Finance Director

By: Heather Lindsley

Signature: Betsy Eckhardt, Park and Recreation Director

By: Betsy Eckhardt

Approved: Tara Vasicek, City Administrator

By: Tara Vasicek

City of Columbus

Quote Sheet for Purchases

Department: Parks and Recreation

Charge to Account Number: 100-150-57510-24014

Department Head Approval: *Betsy Eckhardt*

Finance Director Review: _____
(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: 10/13/2025 Time: _____

Vendor Name: Miracle Play Systems

Vendor Employee Name: Amber Hildebrand-Singleton

Telephone: _____

Quote For: 720-899-6644

Quote Includes:	Item Totals:
Please see attached	\$13,948.66
Total:	\$13,948.66

Quote Excludes:

Delivery Date: 4/1/2026 Shipped By: _____

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

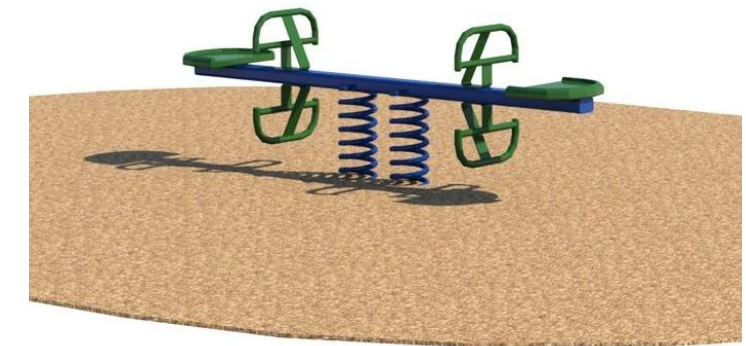
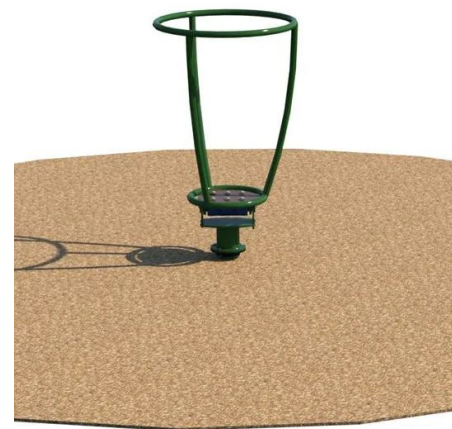
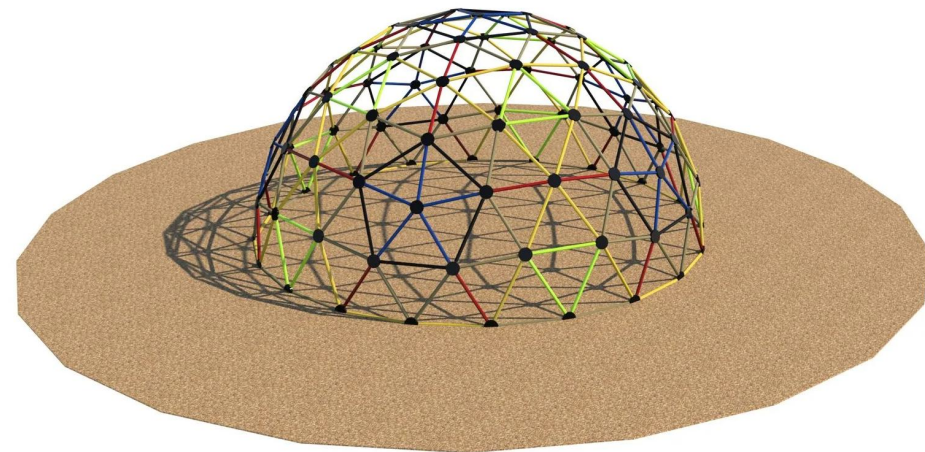
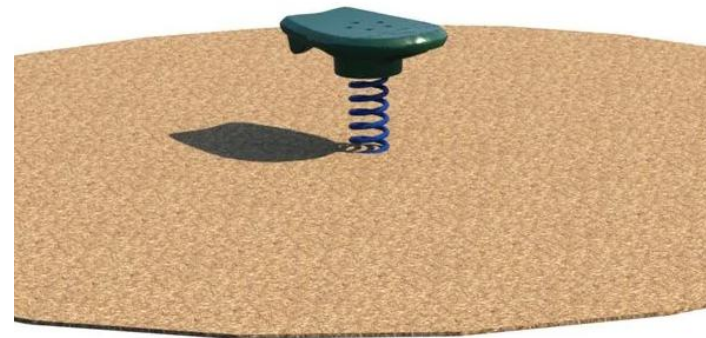
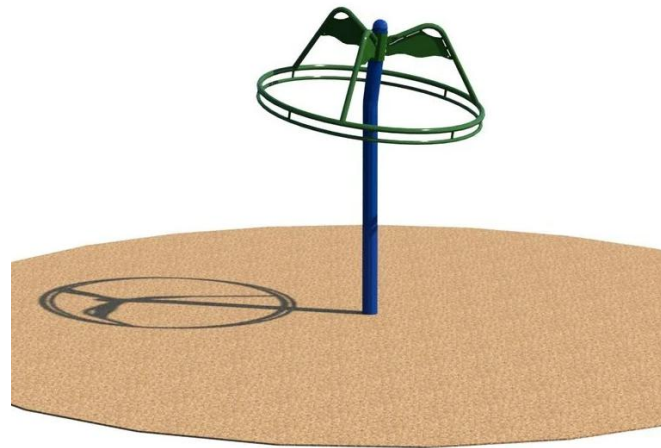
Tax Excluded

City Employee Obtained Quote: Betsy Eckhardt

Parks and Recreation 2025

Columbus, NE

Prepared for: City of Columbus



Prepared By

Amber Hildebrand-Singleton

Specification Representative - Landscape Architect-CPSI
amber@miracleplaysystems.com
720.899.6644



Job Number: 25-7585
Job: Park and Recreation 2025
Quote Name: Quote-25-7585-25_7585_ParkandRecreation2025_002
Quote Number: Q-11888



Prepared by:
 Amber Hildebrand-Singleton
 amber@churchichrecreation.net

Terms: Equipment - Mobilization Deposit - 50% Equipment at time of order, Balance Net
 30 from Ship Date

Sub Total: \$13,948.66
Total: \$13,948.66

Remit to: Miracle PlaySystems
 1312 17th St. PMB 71810
 Denver, CO 80202

Miracle

Product Code	Description	Qty	Rate	Total	Estimated Tax (if applicable)
MREC EQUIP	MIRACLE EQUIPMENT FREESTANDING • 753 MAYPOLE	1	\$4,614.00	\$4,614.00	
MREC EQUIP	MIRACLE EQUIPMENT FREESTANDING • 946-1 SURFER	1	\$929.00	\$929.00	
MREC EQUIP	MIRACLE EQUIPMENT FREESTANDING • 947 BARREL RIDE	1	\$3,091.00	\$3,091.00	
MREC EQUIP	MIRACLE EQUIPMENT FREESTANDING • 402-2 GEODESIC CLIMBER	1	\$6,483.00	\$6,483.00	
MREC EQUIP	MIRACLE EQUIPMENT FREESTANDING • 608-1 TWIN RIDER	1	\$1,599.00	\$1,599.00	

Park and Recreation 2025
 MIRACLE PLAYSYSTEMS – PO BOX 1174 NIWOT, CO 80544

MREC EQUIP	MIRACLE EQUIPMENT FREESTANDING • 901 RODEO ROCKY 9	1	\$1,461.00	\$1,461.00	
MREC EQUIP	MIRACLE EQUIPMENT FREIGHT	1	\$2,011.00	\$2,011.00	
B24	SOURCEWELL DISCOUNT FOR CITY OF COLUMBUS NE ACCOUNT #58937	1	\$-6,239.34	\$-6,239.34	

Sub Total: \$13,948.66
Grand Total: \$13,948.66

Company: _____

Signature: _____

Name: _____

Date: _____

Please confirm or edit order information below.	
<p>End User Company: City Of Columbus</p> <p>End User Contact: Betsy Eckhardt</p> <p>End User Email:</p> <p>Delivery Contact:</p> <p>Delivery Email:</p> <p>Delivery Phone:</p> <p>Delivery Address:</p> <p>Site Address: 1057 28th Ave Columbus</p>	<p>Bill To Email:</p> <p>Bill To: City Of Columbus, 2424 14Th Street, Columbus, NE, 68602-1677</p> <p>Customer Reference #:</p>

This quotation and attached terms and conditions must be attached and included as an exhibit to any contract, which is entered into as a result of this quotation. Failure to do so will result in such contract being returned unsigned until these items have been included, thus delaying the processing of your order.

Equipment orders with Installation service: Continuous access will be provided to the installation crew for heavy equipment traffic without obstruction for installation of equipment, safety surfacing and any other materials or furnishings provided on this quotation throughout the installation. It is required that the site will be free of utilities and that excessive rock excavation will not be required and that the proper site grade has been completed prior to the arrival of the installation crew. Site photos will be required prior to dispatch of installation crew to jobsite. Confirmation of play pit dimensions per plans also required. Additional mobilization cost will be charged at a rate of \$2,850 per occurrence if site is not ready for the installation of the equipment. Core drilling or saw cutting of existing or new concrete or asphalt is not included unless specifically stated on the quotation and the installation of all furnishings and equipment not indicated as surface mount or portable should be scheduled for installation prior to concrete or asphalt construction or blocked out for in concrete forms.

Owner/Contractor site preparation and installation notes and instructions:

Owner/Contractor will provide temporary safety/security fencing. (6' Chain link security fencing can be provided upon request at an additional cost.)

Owner/Contractor delivery and receipt of shipment:

- The Owner/Contractor will be notified 24 hours prior to delivery whenever possible.
- It is assumed that all materials can be delivered to the jobsite, and the Owner/Contractor will provide a secure location to store the equipment prior to installation. Installation price does not include transportation of materials from a secondary secure delivery location to job site. (Secure storage can be provided upon request at an additional cost.)
- Delivery does not include lift-gate service, unless otherwise indicated on the quotation.
- Our installers will provide receipt and unloading of equipment whenever possible, when installation of said equipment is part of the contract.
- Lead-times vary by manufacturer and are subject to change without notice. Please provide firm shipment schedules at time of order, delivery dates requested beyond 180 days are subject price increases from suppliers for materials and freight.

Insurance:

This proposal contains standard General Liability and Workers Compensation coverage. Professional Liability insurance is not applicable, and subsequently not available. Any waivers of subrogation and primary no-contributory endorsement requirements require additional premium to the provider. Any additional such charges to our policies as a result of the awarding of a contract based upon this proposal will be passed through to you at your additional expense.

Tariff Contingency: In the event that any tariffs, duties, or similar governmental charges are imposed after the execution of this Agreement, and such charges are not included in the contract price, Buyer agrees to reimburse Seller for the full amount of such additional costs within [30] days of Seller's written notice and provision of supporting documentation. This provision applies regardless of whether such charges are imposed on the importation, exportation, or domestic sale of the goods, and includes any retroactive application of tariffs or duties to pending shipments.

Quotation does NOT include the following: taxes, prevailing wages, permits, state or local approvals, performance/payment bond, engineering seals, testing, site preparation (to include demo/disposal of existing equipment & surfacing etc.), flatwork, crusher fines, or storage of equipment, security, fencing, or landscaping! Unless specifically stated on the quotation.

Please make all orders payable to: **Miracle PlaySystems.**

All orders require tax-exempt certificate. All applicable tax will be added to final invoice.

Payment terms: Standard terms (on approved credit), unless otherwise noted are Equipment: 50% mobilization deposit due upon order, 50% due net 30 days after ship date, subject to approval by Miracle PlaySystems Credit Manager. Equipment shall be invoiced

Park and Recreation 2025
MIRACLE PLAYSYSTEMS – PO BOX 1174 NIWOT, CO 80544

separately from other services and shall be payable in advance of those services and project completion. Installation Services: 25% deposit is required at the time of equipment order, balance of the installation will be billed upon completion, due net 30 days. Retainage not accepted. Should any changes be required to the products after order is placed, modifications or changes will be at client/customers expense. Miracle PlaySystems maintains a no return policy and asks all clients to determine feature, layout and color selection prior to ordering. Should any order be cancelled after production has started a 30% restocking fee will be charged to client. Credit card convenience fee is 3.5% which will be added to all credit card charges.

Quotation is valid for 30 days.

I hereby authorize Miracle PlaySystems. to ship the equipment listed above, and complete the specified tasks, for which I agree to pay the total amount specified. I acknowledge that I have read and agreed to the Terms and Conditions. Payment terms are 50% Mobilization Deposit, Balance Net-30 days from invoice date with approved credit. **RETAINAGE WILL NOT BE ALLOWED.** Non-taxable customers must provide a proper tax exemption certificate to Miracle PlaySystems at the time of order or tax will be added to the final invoice. Purchase orders and contracts should be made to the order of Miracle PlaySystems, PO Box 1174, Niwot, CO, 80544. All Payment should be mailed to Miracle PlaySystems, 1312 17th St. PMB 71810, Denver, CO 80202.

13.N.Quote from Kucera Painting, Inc. in the amount of \$28,833 for painting of the Pawnee Plunge lap pool. CIP #25-11



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

Memorandum

Date: 10/13/2025

To: Tara Vasicek, City Administrator

From: Betsy Eckhardt, Parks and Recreation Director

RE: Pawnee Plunge Lap Pool Painting

Recommendation:

Accept the quote from Kucera Painting Inc in the amount of \$28,833.00 for the painting of the Pawnee Plunge Lap Pool.

Discussion:

This would be to paint the remaining pool at the Pawnee Plunge. This is a single quote because Kucera is the only painters willing to do a pool in the area. This is a budgeted item in the 2025/2026 budget cycle, number 100-151-57200-25011.

Fiscal Impact: Funds are unused CIP funds in the 2025/26 budget.

Concurrence: Joe Krepel, Park and Recreation Coordinator-Aquatics

By: *Joe Krepel*

Signature: Betsy Eckhardt, Park and Recreation Director

By: *Betsy Eckhardt*

Approved: Tara Vasicek, City Administrator

By: *Tara Vasicek*

City of Columbus

Quote Sheet for Purchases

Department: Parks and Recreation

Charge to Account Number: 100-151-57200-25011

Department Head Approval: *Betsy Eckhardt*

Finance Director Review: _____
(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: 10/14/2025 Time: _____

Vendor Name: Kucera Painting INC

Vendor Employee Name: Paul Kucera

Telephone: 308-893-2075

Quote For: Paint the Lap Pool at Pawnee Plunge

Quote Includes:	Item Totals:
Prep, power wash, two coats of thermal paint, labor and materials	\$28,833.00
Total:	\$28,833.00

Quote Excludes:

Delivery Date: 10/31/2025 Shipped By: _____

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

Tax Excluded

City Employee Obtained Quote: Joe Krepel

Proposal

KUCERA PAINTING INC
1511 EAST 11TH STREET
KEARNEY, NE 68847
308-893-2075 or 402-461-1907
kucerapainting@gmail.com

Proposal submitted to
Address :

City of Colman Oaks

JOB *Lawrence Plunge*
Capitol

Proposal #

Proposal valid till date #

Number of pages

We hereby submit specifications and details for:

*prep power wash TWO COATS of Inemel.
all Labor and Material*

We hereby propose to furnish material and labor to complete the job as per the above specifications for a sum of:

US\$ _____ (In figures) US\$ 28,873

With the terms of payments as follows: _____

Please revert for any clarification / further details.

Authorized Signatory: Name _____

Signature: *[Signature]*

Acceptance of Proposal

I/We have reviewed your proposal and hereby indicate our acceptance of the same, as per the details, specifications and amounts mentioned in the proposal form. I/We agree to the proposed terms of payment and will release the funds as per agreed herein.

Authorized Signatory: Name _____

Signature: _____

Date _____

13.O.Purchase from Utility Service Co., Inc. in the amount of \$35,930 for water tower mixer for the water utility department. CIP #26-31



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: 10/13/2025

TO: Tara Vasicek, City Administrator

FROM: Jake Wacha, Water Superintendent

RE: Department of Public Works, Water Production

RECOMMENDATION:

Approve the Emergency purchase of the PAX 400 mixer to replace the existing mixer in the Park Tower.

DISCUSSION: The current PAX 400 mixer was installed in 2017 to help with proper mixing of the water in the tower and prevent any issues with ice buildup in the winter. The current mixer stopped working in June of this year. We had a local electrician trouble shoot the unit and replace the VFD to try and get it going again. The electrician found that the mixer itself was bad and needed to be replaced. We were planning to have the tower drained this October to have the tower cleaned and the outside painted again. We were told that the existing mixer was not available and would not be able to be installed while the tower was empty for the painting. We were looking into other options when they called on Friday 10/10/2025 and said that they found a PAX 400 mixer and if I signed the quote right away, they could have it to install while the tower was empty. If the mixer is not installed when the tower is empty then we have to use a diver to install it costing an estimated \$5,000-\$6,000. We have money approved in the budget to replace the mixer and would save the estimated \$5,000-\$6,000 by not having to have a diver install the mixer. We would also have the mixer in before winter and not have to worry about any potential ice issues during the winter. After talking to the Finance director, I signed the quote for for the emergency repair of \$35,930 and returned it on 10/10/2025 to begin the shipping process to get it here while the tower was drained saving the \$5,000-\$6,000 for the diver installation.

FISCAL IMPACT: \$35,930 from line item 520/520-57200-26031

ALTERNATIVE: We would have to schedule a diver to come install the mixer at a later date when the tower is full and in service costing an estimated \$5,000-\$6,000.

SIGNATURE:

By: Jake Wacha

Approved By: 



Proposal from
UTILITY SERVICE CO., INC.

535 Gen. Courtney Hodges Blvd · P O Box 1350 · Perry, GA 31069
 Toll-free: 855-526-4413 | Fax: 478-987-2991
 usgwater.com

Date: **10/09/25**

Submitted by: **Melinda Kurtz**

Local Phone: (515) 344-6391

SFID: **140298**

MP / CS Asset:

Entity Proposal Submitted To ("Customer"): City of Columbus			Phone Number: 402-532-4220	Fax Number:	
Street Address: 2424 14th ST PO BOX 1677			Description of Work to be Performed: Tank Mixing System Installation		
City: Columbus	State: NE	Zip Code: 68602	Asset Name: Columbus Tower		
Accounts Payable Contact Name: Chuck Silva	Email: sliva@columbusne.us		Job Site Address: 28TH AVE AND 5TH STREET		
Job Contact (Inspection Reports): Jake Wacha	Email: jake.wacha@columbusne.us		County / Parish: Platte	Asset Size: 2MG	Asset Style: Composite Fluted

Utility Service Co., Inc. agrees to provide all labor, equipment, and materials needed to complete the following:

Please see attached Exhibit(s), which are incorporated herein by reference:

1. Exhibit A – Scope of Work
2. Exhibit B – Terms and Conditions

Please sign and date this proposal and fax one copy to our office.

Thirty Five Thousand Nine Hundred Thirty and-----00 /100 Dollars \$ 35,930.00

Payment to be made as follows: **Payment Due in Full Upon Completion of Work – plus all applicable taxes**

Remittance Address: Utility Service Co., Inc., P O Box 207362, Dallas, TX 75320-7362

This Proposal, together with its Exhibit A – Scope of Work and Exhibit B - Terms and Conditions, and any additional exhibits that Utility Service Co., Inc. and the Customer agree to incorporate and attach to this Proposal (collectively, this "Proposal") constitutes the entire and exclusive agreement between Utility Service Co., Inc. (which for purposes herein shall collectively include its affiliate companies) and Customer (collectively, the "Parties"). This Proposal may be withdrawn by Utility Service Co., Inc. at any time prior to acceptance. Customer assents to the terms and conditions in Exhibit B and agrees that the terms and conditions in Exhibit B shall govern with respect to this Proposal and the services provided by Utility Service Co., Inc. No additional or conflicting terms or conditions included in any purchase order, hyperlink, acknowledgement or invoice of Customer not expressly incorporated into this Proposal shall be binding on the Parties or this Proposal.

Note: This proposal shall expire automatically
Thirty (30) days following the date of this Proposal.

Authorized
 USCI Signature

Acceptance of Proposal The prices, scope of work, and terms and conditions of this Proposal are satisfactory and are hereby accepted. Payment will be made by Customer to Utility Service Co., Inc. as set forth herein.

Is Customer Exempt from Sales Tax? No Yes If Exempt, please provide Sales Tax Exemption Certificate.

Fiscal Year Beginning Month October
 Date of Acceptance 10/10/25

Customer Signature
 Printed Name JAKE WACHA

FOR INTERNAL USE ONLY

SFID: CN: SO: PPB: JS MP / CS PN:

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

14. **RESOLUTIONS**

14.A. Resolution No. R25-132 amending the Schedule of Fees for Economic Development by adding a Micro-Tax Increment Financing Program application fee.

DRAFT

RESOLUTION NO. R25-132

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE SCHEDULE OF FEES FOR ECONOMIC DEVELOPEMENT BY ADDING A MICRO-TAX INCREMENT FINANCING PROGRAM APPLICATION FEE OF \$50 AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Schedule of Fees for Economic Development is hereby amended by adding a Micro-Tax Increment Financing Program application fee of \$50.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

SCHEDULE OF FEES
2025 – 2026
INDEX

**ALL FEES MAY BE MODIFIED AT THE DISCRETION OF THE CITY
ADMINISTRATOR FOR PURPOSES OF PROMOTING CITY ACTIVITIES.**
All required insurance certificates shall name the City of Columbus as additional insured.

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Pawnee Plunge	6
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AIRPORT

	Rent per Month
Hangar 1412N	\$125
Hangar 1412S	\$115
Hangar 1406W	\$240
Hangar 1406E	\$240
Hangar 1230	\$45
Hangar 1240	\$95
Hangar 1315	\$200
Hangar 1508	\$100
Hangar 1508 Storage Units	\$55
Hangar 1412W	\$280
Hangar 1412E	\$280
Hangar 1334	\$750
Hangar 1340	\$690
Hangar 1307	\$185
Hangar 1430	\$400
Hangar 1520 (Nos. 1, 2, 3, 5, 6, and 7)	\$150
Hangar 1520 (Nos. 4 and 8)	\$170
Land Lease/Non-Airport Owned Hangars	\$0.30/sq. ft.
Aerial Applicator Agreement	\$2,000/year
Fuel Flowage	\$0.10/gallon
Fuel Storage	\$0.12/gallon
T-Hangar waiting list:	
Administrative Fee (non-refundable)	\$25
Deposit (refundable if removed from list or will be Applied to first month hangar rent)	\$100

AQUATICS

The Parks and Recreation Director shall establish recreation program fees for miscellaneous sales, programming, special events, and promotion.

Passholders may receive a discounted price for some programs. The discount will reflect that the passholder is already paying for facility usage and the fee will be for the cost of the program only.

Program fees are non-refundable.

AQUATIC CENTER

Daily Admission

3 & under	No charge
Individual	\$5
Non-Swimmer	\$1

Annual Pass (Good for one year from date of purchase)

Individual	\$125
Household Pass (Maximum of 6)	\$400
<i>*All members must live at the same residence (can include one caregiver)</i>	
Additional Household Pass Member	\$60/each
Non-Household Pass Member Group (Maximum of 6)	\$600

Monthly Pass

Individual	\$35
------------	------

Annual Combo Pass (Aquatic Center & Pawnee Plunge)

(Good for one year from date of purchase at Aquatic Center and one season at Pawnee Plunge)

Individual	\$175
Household Pass (Maximum of 6)	\$600
<i>*All members must live at the same residence (can include on caregiver)</i>	
Additional Household Pass Member	\$90/each
Non-Household Group Pass (Maximum of 6)	\$800

Admission Punch Cards

50 Punches	\$100
25 Punches	\$75
10 Punches	\$35
5 Punches	\$20

Group Swimming Lesson

Parent/Child	\$45
Preschool	\$45
Level 1 through 6	\$60

Private Swimming Lesson

Single Lesson	\$30
3 Lesson Package	\$80
6 Lesson Package	\$150

Swimming lessons are non-refundable.

Locker Rentals – Annual

\$50

Aquatic Therapy

\$75 per 15 minutes

**Requires agreement.*

Facility Rental

Private Facility Rental	\$100/hr
High School Swim Team Practice Rental	\$100/each
High School Swim Meets	\$100/hr

Party Room Rental (baptisms, meetings, family reunions, etc.)
(swimmers must pay daily admission or use pass) \$60

Birthday Party Packages

Cost includes 20 guest admissions (\$5/additional guest), full access to party room including: tables, chairs, refrigerator and more, t-shirt for the Birthday Child, and additional staff.

Non-Private Party: Normal Operating Hours

Saturday 12pm (Set Up), 1pm-4pm Party

Passholder \$110

Non-Passholder \$135

Private Party: Outside Normal Operating Hours

Friday: 4pm (Set Up) 5pm-8pm Party

Saturday: 4pm (Set Up) 5pm-8pm Party

Sunday 12pm (Set Up) 1pm-4pm Party

Passholder \$135

Non-Passholder \$160

Concessionaire/Vending

Daily Fee \$20

Lifeguard Class

Full Class (5 student minimum)

Employee

\$70

Non-Employee

Actual program cost plus administrative fees

Review Class – includes CPR review (5 student minimum)

Employee

\$40

Non-Employee

Actual program cost plus administrative fees

CPR Class

Full Class (5 student minimum)

Employee

\$30

Non-Employee

Actual program cost plus administrative fees

Review Class (5 student minimum)

Employee

\$15

Non-Employee

Actual program cost plus administrative fees

Class Materials

Actual cost of materials

PAWNEE PLUNGE WATER PARK

Daily Admission

(Includes both open sessions: 12 Noon-5 p.m. and 6:30 p.m.-8:30 p.m.)

3 yrs. & Under	No charge
4 yrs. & Up	\$10
5 Person Group	\$40
10 Person Group	\$70
Non-Swimmer	\$3
<i>(not swimming, not dressed to swim, and not the guardian of a 6 & under swimmer)</i>	
Evenings only session (6:30 pm.-8:30 p.m. Monday through Thursday)	\$5

Fitness

Passholder	No charge
Non-passholder	\$5

Flow Rider Bracelet

(In addition to daily/season/combo pass)

\$3

Season Pass

Individual	\$125
Household Pass (Maximum of 6)	\$400
<i>*All members must live at the same residence (can include one caregiver)</i>	
Additional Household Pass Member	\$60/each
Non-Household Group Pass (Maximum of 6)	\$600

Combo Pass (Aquatic Center & Pawnee Plunge)

(Good for one year from date of purchase at Aquatic Center and one season at Pawnee Plunge)

Individual	\$175
Household Pass (Maximum of 6)	\$600
<i>*All members must live at the same residence (can include one caregiver)</i>	
Additional Household Pass Member	\$90/each
Non-Household Group Pass (Maximum of 6)	\$800

Admission Punch Cards

50 Punches	\$200
25 Punches	\$125

Facility Rental

Public Hours are 12:00 p.m. – 8:00 p.m.

Exclusive Use – Before or After Public Hours (Up to 500 people) \$500/hr

Exclusive Use – Before or After Public Hours (501 or more people) \$650/hr

Additional: Concessions for Private Party \$50/hr

(Includes 1 supervisor, 1 office personnel, 14 lifeguards, 4 slides)

Reservation required with deposit of \$500. Deposit will be applied toward total rate. Cancellations must be received twenty-four hours in advance or deposit will not be refunded.

Flow Rider exclusive use – Before or After Public Hours \$75/hr
(Includes 1 supervisor, 1 office personnel, 1 lifeguard)

Lap Pool exclusive use – Before or After Public Hours \$150/hr
(Includes 1 supervisor, 1 office personnel, 3 lifeguards)

Party Room \$60

Monday – Thursday, 12:30 p.m. – 4 p.m.

Friday – Sunday, 12 p.m. – 3:30 p.m. or 3:30 p.m. – 7 p.m.

CEMETERY

Cost of Space (standard)	\$700
Cost of Space (cremation)	\$400
Cost of Space (infant)	\$300
Grave Opening (standard burial)	\$600
Grave Opening (cremation burial)	\$300
Grave Opening (cremation burial with vault)	\$350
Grave Opening (infant burial)	\$200
Disinterment (standard burial)	\$1,000
Disinterment (cremation burial)	\$500
Disinterment (infant burial)	\$500
Saturday Funeral (extra charge)	\$300
Winter Funerals (December through February, extra charge)	\$75
Certificate of Ownership Transfer	\$50
Stone Setting Fee	\$50

If traditional spaces are sold back to the City of Columbus the city will purchase for \$200 per space.

If cremation spaces are sold back to the City of Columbus the city will purchase for \$100 per space.

If infant spaces are sold back to the City of Columbus the city will purchase for \$50 per space.

COLUMBUS AREA TRANSIT

Boarding Rates: The boarding rates are determined through review of available funding from the Nebraska Department of Transportation, United Way, and City of Columbus Budget.

Punch tickets are available at the Columbus Area Transit office.

Boarding Punch Cards for Eligible Riders

Punch Card	Fee
5 punch	\$10
10 punch	\$20
20 punch	\$40

SENIOR CENTER

Facility Rental: \$25 per hour

Meals:

All meals are determined through review of funding provided by Northeast Nebraska Area Agency on Aging and the fiscal budget. Meals for eligible diners are considered a suggested contribution per meal. Meals for ineligible diners are fee-based.

Eligible Diner – 60 and older

Ineligible Diner – 59 and under

Congregate Meal

Eligible Diner	\$6 per meal
Ineligible Diner	\$10 per meal

Take Out Meal:

Eligible Diner	\$7 per meal
Ineligible Diner	\$10 per meal

Home Delivered Meal:

Eligible Diner Only	\$7 per meal
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COMMUNITY DEVELOPMENT – BUILDING PERMITS

Building Permit Fees (shall be paid prior to issuance of building permit)

Total Valuation		Fees	
\$ 1	to	2,000	\$27.50
2,001	to	25,000	\$27.50 for first \$2,000 plus \$5.50 for each additional \$1,000 or fraction thereof up to and including \$25,000.
25,001	to	50,000	\$154 for first \$25,000 plus \$4.40 for each additional \$1,000 or fraction thereof up to and including \$50,000.
50,001	to	100,000	\$264 for first \$50,000 plus \$3.85 for each additional \$1,000 or fraction thereof up to and including \$100,000.
100,001	to	500,000	\$456.50 for first \$100,000 plus \$2.20 for each additional \$1,000 or fraction thereof up to and including \$500,000.
500,001	and up		\$1,336.50 for first \$500,000 plus \$1.65 for each additional \$1,000 or fraction thereof.
General Contractor Registration			No Fee/Certificate of Insurance \$1,000,000 aggregate
Administrative Fee for Online Applications			\$2
Plan review fee equal to 10 percent of building permit for review under the International Residential Code.			
Plan review fee equal to 25 percent of building permit for review under the International Building Code.			
Fence Permit			\$30
Demolition Permit			\$30
Sign Permit:		0-99 sq. ft.	\$35
		100-199 sq. ft.	\$65
		200-300 sq. ft.	\$120
Mobile Home Set Down Permit			\$100

Fee for work commencing before permit is issued may be double the required permit fee at the discretion of the Chief Building & Code Official. The Chief Building & Code Official may waive the requirement for a building permit when structure is temporary in nature or less than one hundred twenty (120) square feet in floor area and has no foundation. There shall be no permit required for re-roofing or re-siding an existing structure.

COMMUNITY DEVELOPMENT – BUILDING MOVING PERMITS & LICENSES

Building Moving Permit	\$100 minimum or 4¢ per square foot of floor area, whichever is greater.
Signs (building moving)	\$17 plus tax
Building Moving Permit *after building is already moved	\$150
Building Moving Annual License Fee	\$60
Insurance requirements	\$1,000,000 aggregate

Public Liability Insurance is required naming the City of Columbus, Nebraska as additional insured which fully protects the City or anyone else for damages sustained to a person(s) or property, resulting from the moving of any building or parts thereof within the City and shall indemnify and save the City harmless from any and all suits, judgments, exactions, executions, and liabilities as to personal injuries or property damage in connection with, or related to, or growing out of any building move.

COMMUNITY DEVELOPMENT – PLUMBING LICENSES & PERMITS

Plumbing Licenses and Registration Fees:

Master Plumber:

Resident \$60 per year + Certificate of insurance
\$1,000,000 aggregate

Non-Resident \$60 per year + Certificate of insurance
\$1,000,000 aggregate

Journeyman Plumber:

Resident & Non-Resident \$30 per year

Apprentice Plumber:

Resident & Non-Resident \$20 per year

Do Your Own Plumbing Registration \$30

Water Conditioning Contractor \$30 per year + Certificate of
insurance \$1,000,000 aggregate

Water Conditioning Installer \$30

Plumbing Permit Fees (shall be paid prior to issuance of plumbing permit):

Fee for work commencing before permit is issued may be double the required permit fee at the discretion of the Chief Building & Code Official.

Plumbing New Residential:

One Bathroom \$80

Each Additional Bathroom \$15

Each Additional 1/2 Bathroom \$13

Plumbing New Commercial \$75 plus \$5 for each fixture or trap opening

Existing Plumbing Remodel & Extensions \$15 plus \$5 for each fixture or trap opening

Sewer & Water Inspections not covered under
new residential or commercial permits \$25

Sprinkler System \$20

Backflow Protective Devices:	\$15 plus \$8 each for 2" and smaller \$15 plus \$13 each over 2"
Mobile Home Park Sewer	\$15 plus \$10 per space

GAS PIPING

Up to five outlets	\$30
Over five outlets	\$30 plus \$5 for each outlet over five

**COMMUNITY DEVELOPMENT – BOARD OF ADJUSTMENT, REZONING,
SPECIAL USE PERMIT**

Application Fees:

All application fees include initial cost of publications and signs. If additional publications and/or signs are required, additional fees will be assessed.

Board of Adjustment \$200

Rezoning/Special Use Permit/
Planned Unit Development (PUD) \$500

Other Fees:

Administrative Fee \$15

Comprehensive Plan \$35 plus tax

Columbus Land Development Ordinance \$30 plus tax

Publications Actual cost of publication

Signs (rezoning, special use permit,
Board of Adjustment) \$17 plus tax

Zoning Verification Reports \$30 plus tax

COMMUNITY DEVELOPMENT – WIRELESS TELECOMMUNICATIONS FACILITIES

Application Fee:

D.A.S. Node	\$200 per node
Eligible Facility Permit Colocation/Modification	\$1,000 (non-refundable)
Special Use Permit – New Facility	\$3,000

COMMUNITY DEVELOPMENT – SMALL WIRELESS FACILITIES IN THE RIGHT-OF-WAY

Application Fee:

Modify, Replace, and Install New Ground Mounted Facility or Pole	\$250 per facility and pole
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Co-location on Authority Pole:

Application Fee	\$500 minimum for up to 5 facilities, \$100 for each additional facility on same application (maximum of 10)
Annual Usage Rate	\$20 per pole
Right-of-Way Use Rate	\$250 annually per small wireless facility

ECONOMIC DEVELOPMENT

PACE (Property Assessed Clean Energy) Program:

Application fee	\$1,000 due with application
Administrative fee	\$40,000 or 1% of the capital amount of the PACE project, whichever is less, due at closing
Annual fee	\$500 due annually for life of the bond

MICRO-TIF (Micro-Tax Increment Financing) Program:

Application fee	\$50 due with application
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ENGINEERING

Application Fees:

All application fees include initial cost of publications. If additional publications are required, additional fees will be assessed.

Vacation of street, alley, or easement	\$300
Easement and agreement	\$300
Preliminary Plat	\$325 plus \$20 per lot review fee
Final Plat	\$325 plus \$15 per lot review fee
Administrative or Minor Plat	\$325

Permit to Occupy Right-Of-Way Application Fees:

Temporarily Occupy	\$10 per day
Permanently Occupy	\$250 per facility
Right-of-Way Use Rate (not applicable to right-of-way users with a current franchise agreement)	\$250 annually per facility, single linear run of underground utility infrastructure

Plans, Specifications, Proposals, and e-bidding:

Plans and Specifications (Includes standard USPS mailing)	\$75 minimum - \$125 if purchased from Engineering Dept. \$30 if purchased from Quest CDN
RFQ, RFP, Design-Build Letter of Interest	\$20 from www.questCDN.com
e-bid on QuestCDN	\$50 from www.questCDN.com

Other Fees:

Administrative Fee	\$15
Map Update Fee	\$25
Publications	Actual cost of publication

36" x 48" Print (Map)	\$10 per sheet plus tax
24" x 36" Print (Map)	\$8 per sheet plus tax
Scanned Sheet plus actual time	\$60 per hour (minimum ½ hr):
24" x 36" and smaller	\$5 per sheet plus tax
CD and mailing charge	\$25
Sheets larger than 24" x 36" (including CD & mailing charge)	\$25 per sheet plus tax
Special Delivery (UPS, Federal Express, etc.)	Actual cost

FIRE

Rescue Service Fees

Definitions:

Tiered Response – Mutual aid to another department or district which does not have the type, volume, or level of service available to meet the needs of the incident or the patient(s). Mutual aid may be initiated by radio call or by standing agreement for automatic mutual aid/dual response per written agreement. In this situation, Columbus Fire Department (CFD) provides care, transportation, and medical supplies.

ALS Intercept – Aid to another licensed ambulance service in the State of Nebraska who has transport capability but needs ALS, and only has BLS care available. In this situation, our ALS personnel board their ambulance with necessary equipment and supplies and the transport continues. For billing purposes this is treated the same as an ALS treat & release. The ALS Intercept billing rate also applies to situations where CFD personnel arrive and treat but a third service, such as a helicopter, transports the patient.

- (a) \$725 Emergency Basic Life Support transport service call.
- (b) \$125 Basic Life Support treat and release (non-transport)
- (c) \$150 Lift Assist/Fall for private residences (non-transport).
- (d) \$350 Lift Assist/Fall for Assisted Living/Nursing Home Facilities/Midwest Medical Transport (non-transport).
- (e) \$1,056 Emergency Advanced Life Support Level One transport service call.
- (f) \$1,531 Emergency Advanced Life Support Level Two transport service call.
Same applies for Tiered Response (patient is transported in city ambulance)
- (g) \$493 Advanced Life Support treat and release or assist service call (non-transport).
- (h) \$493 Paramedic Intercept service call.
(other service transports patient with city medic on board)
- (i) \$19 per loaded patient mile.
- (j) Additional family members when treated at the same site and transported shall be charged the same fees as Basic Life Support or Advanced Life Support Level One or Two, whichever is appropriate.
- (k) \$0 Dry run (no patient found or care not required).

These are global fees which cover cost of supplies, labor and medicines.

Reports: NARSIS	\$20 (includes tax)
Fire	\$20 (includes tax)

False Fire Alarm:	
First false alarm	No charge
Any subsequent false alarm within 6 months	\$100

Other: SCBA bottle refill	\$7 (includes tax)
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Ambulance/Fire Apparatus Standby Personnel Fees

(a) Standby for service	\$75/unit/person/hour
(b) Ambulance	\$100/hour
(c) Fire Engine w/Jaws	\$100/hour
(d) Brush truck	\$50/hour
(e) Ladder truck	\$1,000/hour
(f) Install flag pole ropes or cables	\$500 each

HazMat Response Services

(a) HazMat Technician (certified)	\$34.50/person/hour
(b) HazMat Support (Operations level or higher)	\$20/person/hour
(c) HazMat 2 (Kenworth) & HazMat Trailer (48 ft)	\$160/hour
(d) HazMat 2 (Kenworth) with no trailer	\$80/hour
(e) HazMat 1 (F350) & Decon Trailer	\$122/hour
(f) HazMat 1 (F350) with no trailer	\$61/hour
(g) Suburban & support trailer (incl. 6x6)	\$100/hour
(h) Suburban with no trailer	\$50/hour
(i) Fire Engine (in support of hazmat response)	\$200/hour

Stipend

(a) HazMat Technician (certified)	\$26.50/hour
(b) HazMat Support (Operations level or higher)	\$15.45/hour

Fireworks Application Fees

All fees are non-refundable.

Applications received by 5 p.m. on June 10th

Minimum Sq. Ft.	Maximum Sq. Ft.	Fee (Per Location)
0	424	\$550
425	600	\$600
601	800	\$700
801	1600	\$900
1601	2400	\$1,250

Applications received June 11th through June 18th – Double the application fee.

Applications received June 19th through June 25th – Triple the application fee.

Applications received by 5 p.m. on December 19th

Minimum Sq. Ft.	Maximum Sq. Ft.	Fee (Per Location)
0	424	\$550
425	600	\$600
601	800	\$700
801	1600	\$900
1601	2400	\$1,250

Insurance Requirements:

Certificate of Insurance in the amount of \$1,000,000 per occurrence/\$2,000,000 aggregate coverage.

GENERAL ADMINISTRATION

Application for Franchise	\$500
Copies and Scanned Documents:	
Black & White (Letter & Legal)	\$.25 per copied page (incl. tax)
Colored (Letter & Legal)	\$.60 per copied page (incl. tax)
Black & White (11" x 17")	\$.50 per copied page (incl. tax)
Colored (11" x 17")	\$.75 per copied page (incl. tax)
Credit Card Convenience Fee:	
Charges under \$300	\$2
\$300 - \$700	\$10
\$701 - \$1,000	\$15
\$1,001 and above	Prorated
Documents prepared by City Attorney (i.e., waivers, easements, etc.)	Actual cost
Insufficient Funds	\$25 per occurrence
Administrative Fee	\$15
Reproduction of Recordings	\$20
Research (Nebraska resident)	\$30 per hour (following 8 cumulative hours) and any other fee(s) that are allowed under State Statute
Research (non-Nebraska resident)	\$30 per hour and any other fee(s) that are allowed under State Statute
Liquor Licenses:	
Entertainment District	\$300
Publication Fee	\$15
Special Designated Liquor License	\$40 per day
Miscellaneous Licenses/Permits:	
Junk Shop	\$25 annually
Pawnbroker	\$50 annually plus \$5,000 bond
Itinerant Carnival, Show Troupe	
Itinerant or Commercial Entertainment	\$25 per day or \$100 per week
Tobacco – Retail (Fee set by State Statute)	\$15 annually plus Administrative Fee
Tobacco – Wholesale (Fee set by State Statute)	\$100 annually plus Administrative Fee
Occupation of Street (temporary storage on City property)	Certificate of Insurance \$1,000,000 per occurrence \$1,000,000 aggregate

GOLF COURSE

Fees are set by golf professional and are subject to change.

All fees include sales tax.

All passes are valid at both Quail Run and Van Berg Golf Courses.

Passes not valid for corporate/company/state, booster outings, or tournaments.

Season Pass

Junior 7-day	\$295
Young Adult 7-day	\$595
Single 7-day	\$1,095
Family 7-day	\$1,500
Senior 7-day	\$995
Super Senior 7-day	\$895
Additional Spouse Pass	\$475

Installment Plan - Single Pass	\$345 down payment due no later than March 1st and three payments of \$250 due March 31st, April 30th, and May 31st
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Installment Plan - Family Pass	\$500 down payment due no later than March 1st and four payments of \$250 due March 31st, April 30th, May 31st, and June 30th
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Annual Cart Pass

Individual	\$700
Spouse of Individual Cart Pass Holder	\$400
Senior/Super Senior	\$600
Spouse of Senior/Super Senior Cart Pass Holder	\$300

Age is determined by age at time of purchase.

Junior – 18 and Under

Young Adult – 19-23

Adult – 24-59

Senior – 60-69

Super Senior – 70 and Over

QUAIL RUN

Daily Green Fees

Weekday 9-hole	\$19
Weekday 18-hole	\$29
Weekend/Holiday 9-hole	\$26
Weekend/Holiday 18-hole	\$38
Junior/Senior/Super Senior Weekday 9-hole	\$15
Junior/Senior/Super Senior Weekday 18-hole	\$22
Twilight (two hours before sunset any day)	\$14

Winter Rates (December 1 – March 31)

9-holes	\$15
9-holes w/cart	\$20
18-holes	\$22
18-holes w/cart	\$29

Punch Cards (Individual or Corporate)

20 Punch 9-hole	\$375
20 Punch Senior/Super Senior 9-hole	\$299
20 Punch 18-hole	\$580
20 Punch Senior/Super Senior 18-hole	\$440

High School Teams - with range (Monday – Friday) \$2,200

Cart Fees

9-hole	\$12
18-hole	\$18
Senior/Super Senior 9-hole	\$11
Senior/Super Senior 18-hole	\$16

Reel Sharpening (fee set by Public Property Director)

Reel and Bedknife Grinding \$50/unit
If parts and/or additional labor are required, additional fees will be assessed.

VAN BERG

Daily Green Fees

Weekday	\$14
Weekend/Holiday	\$17
Junior/Senior/Super Senior Weekday	\$12
Twilight (two hours before sunset any day)	\$11
Additional 9 holes – All players	\$7

Youth golfers (15 and under) play free at Van Berg when accompanied by a greens fee paying adult

Cart Fees

9-hole	\$12
18-hole	\$18
Senior Super Senior 9-hole	\$11
Senior/Super Senior 18-hole	\$16

Punch Cards (Individual or Corporate)

20 Punch	\$295
20 Punch Senior/Super Senior	\$250

Lockbox (if used) - \$10 for all day

Foot Golf Daily Green Fees

9 holes	\$10
18 holes	\$15
Youth (15 and under) 9 holes	\$7
Youth (15 and under) 18 holes	\$12
Ball rental	\$3

Golf Simulator Fees (March 15 - October 14)

Monday-Friday	\$22/hr
Weekday Special (7 am – 3 pm)	\$15/hr
Saturday, Sunday, Holidays	\$32/hr
Weekend Early Bird Special (7 am – 10 am)	\$20/hr

Golf Simulator Fees (October 15 - March 14)

Monday-Friday	\$35/hr
Weekday Special (7 am – 10 am)	\$20/hr
Saturday, Sunday, Holidays	\$42/hr
Weekend Early Bird Special (7 am – 10 am)	\$25/hr

LIBRARY

Established by Library Board

Fines & Replacement Costs:

\$0.50 per day for each overdue special collection item, including but not limited to, electronic device, game, puzzle, or equipment.

\$25 for any electronic device returned in book drop.

\$50 for overdue "By Reservation Only" projector.

Fee for Damaged/Lost/Unreturned Materials: Up to retail replacement cost of items. Patrons must pay the assessed cost of items. The library will not accept replacement items from patrons in lieu of payment for damaged, lost, or unreturned materials. Materials are deemed unreturned after three months.

Service Fees:

\$1 for replacement of previously issued library or digital library card.

\$40 annually (\$25 for six months) for library privileges for residents outside of Columbus who are not eligible for a free card (per the library card policy).

\$5 for each test proctored (faxing fees and postage may apply).

\$1 per page for outgoing faxes (\$5 maximum up to 25 pages, \$1 per each additional page).

\$0.25 per black & white print made on standard printer/copier.

\$0.50 per color print made on standard printer/copier.

Makerspace fees:

Consumable materials used in the Makerspace are charged to users at cost plus sales tax. Prices are posted in the Makerspace.

Interlibrary Loan (ILL):

Unusual or international postage fees charged by the lending library will be charged after consultation with patron.

\$3 postage recovery fee will be charged to any patron who fails to pick up a requested interlibrary loan book before it expires.

PARKS AND RECREATION

All fees are non-refundable.

Athletic Field Rentals:

Recreation Leagues	\$15/Field/Day Youth \$35/Field/Day Adult
Organized Leagues (Clubs)	\$55/Field/Day Youth/Adult
Tournaments	\$55/Field/Day Youth/Adult
Recreation Practice	No Charge Youth/Adult BUT must be scheduled through Parks and Rec or not permitted. Any use of lights will acquire a charge.
Field Light Usage for Practice	\$20/Practice
All outside Columbus community games	\$155

Due to proximity of the track and ball field, no baseball games shall be scheduled at the same time a track meet is in progress. Baseball practice may take place, but limited to a practice where balls do not land in the track and football field area.

Bleachers:

Bleacher rental (five-row only)	
For special events held in a city park	\$90/bleacher/event

Contingent upon availability. City will deliver and pick up.

Clinics:

Non-Profit organization (sponsor is a local organization)	\$60 (includes refuse disposal)
Private organization (profits to be used for individual benefit.)	\$215/day (no lights) \$240/day (with lights)

Commercial Nature:

For anything of a commercial nature in any park where electricity is used, a fee will be assessed based on usage.

If additional cleanup is required, an additional \$50 fee will be assessed.

Cleanup for Columbus Days event in Frankfort Square	\$190/day
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Vendor Fee:

\$20/day

\$50/month

***Special Event Packet must be processed and approved for those wishing to sell goods and services on park properties.*

Concession Stand Rentals:

Armory, Gerrard, Centennial, Pawnee Park Baseball, Bradshaw, and Wilderness

Non-profit organization \$130/season, plus cleanup

Private organization \$295/season, plus cleanup

Disc Golf:

Tournaments \$35/tournament

League Play \$35/each

**Once per week/12 consecutive week maximum*

Football (Pawnee and Bradshaw Parks)

Scotus & Columbus High Schools \$800/varsity game

JV, Junior High, Freshman, Middle School
and Soap Scrimmages (with lights) \$400/game

JV, Junior High, Freshman, and Middle School (no lights) \$200/game

All non-local teams \$1,000/game

Memorial Stadium Practice Fees: \$50/hr *without
bathroom/water access
\$100/hr *including
bathroom/water access

Soccer (Pawnee Park Memorial Stadium):

Games with lights \$400/game

Games without lights \$200/game

Memorial Stadium Practice Fees: \$50/hr *without
bathroom/water access
\$100/hr *including
bathroom/water access

Horseshoes:

Electricity \$100/season

Tournaments \$65/tournament

Tennis/Pickleball:

High School	\$500/school year
Pawnee Park	\$26/court/day \$35 for 6 courts, 2 hours/day \$100 for 6 courts/day
Gerrard Park	\$26/court/day
Tennis Association Electricity Fee	\$275/season

Track:

Practice per season, per school (Columbus and Scotus High Schools, Columbus Middle School & Scotus Jr. High)	\$400
Invites and Relays	\$195/meet
Dual/Triangular Meets	\$70/meet
Districts or Conference (Columbus Schools)	\$270/meet
Districts or Conference (not involving Columbus Schools)	\$395/meet
Electronic Timing System	\$210/meet
Special Olympics	\$50

No track practice can be held when a scheduled track meet is in progress. Due to proximity of the track and ball field, no baseball games shall be scheduled at the same time a track meet is in progress. Baseball practice may take place, but limited to a practice where balls do not land anywhere in the track and football field areas.

Cost for items such as hurdles, jumping standards, jumping pits, and pole vault boxes will be split between the City, Columbus High School, and Scotus High School.

PROGRAMS:

The Parks and Recreation Director shall establish recreation program fees for miscellaneous sales, programming, special events, and promotion.

Program fees are non-refundable.

Shelter Reservations:

Glur Park Shelter	\$50/day
Pawnee Park West Shelter	\$\$125/day
Pawnee Park East Shelter	\$50/day

Payable at time reservation is made. Non-refundable.

Bark Park Reservation	\$35/day
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Frankfort Square Reservations:

\$35/event

\$100/event with profit capability

Stadium Reservations:

\$150 plus cleanup per event where no admission is charged or concession used. Park crew wages will be added to the \$150 fee for cleanup.

\$225/event where admission is charged.

\$300/event where concessions are sold.

\$525/event where admission is charged and concession are sold.

\$50/hour for video board usage

Marching Band Festival	\$800
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Wedding Reservation	\$35
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Condition of area for wedding is "as is".

All events requiring extra cleanup (garbage receptacles emptied only)	\$100/day
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POLICE

Impounded Vehicle:

Outside Storage	\$10 per day
Inside Storage	\$20 per day
Towing	Per agreement w/towing companies
Administrative Fee	\$30

Miscellaneous:

Reports (pick up in person)	\$5 First Page - \$1 Add'l Page
Faxes	\$5 First Page - \$1 Add'l Page
Criminal History Fee	\$10
Audio/video/photo reproduction	\$20
Research (Nebraska resident)	\$30 per hour (following 8 cumulative hours and any other fee(s) that are allowed under State Statute
Research (non-Nebraska resident)	\$30 per hour and any other fees that are allowed under State Statute
Fingerprints	\$5 per card
Bike License	\$5
ATV/UTV/Golf Car Permit	
Fiscal Year 2022-2023	\$20
Fiscal Year 2023-2024	\$30
Fiscal Year 2024-2025	\$40
Fiscal Year 2025-2026	\$50
Gun Permit	\$5
Vendor/Solicitor Permit	\$15 per day or \$30 per month
Parking	\$15 - \$500

False Alarm:

One – Four	No Charge
Five – Seven	\$25 each
Eight – Ten	\$50 each
Eleven – Subsequent	\$100 each

Registration:

Vacant Building	\$5
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Parking Violations:

The fines for parking violations, if paid within five (5) days are as follows:

Handicapped (Disabled) Parking, 1 st Offense:	\$150
Handicapped (Disabled) Parking, 2 nd Offense:	\$300 within one-year period
Handicapped (Disabled) Parking, 3 rd Offense:	\$500 within one-year period
Restricted Parking Lot, 1 st Offense:	\$15
Restricted Parking Lot, 2 nd Offense:	\$25
Restricted Parking Lot, 3 rd Offense:	\$100
Parking Near Fire Hydrant	\$25
Parking in Fire Lane	\$25
Parking Near Street Intersection	\$15
Parking Within Sidewalk Space	\$15
Parking Near Traffic Control Device	\$15
Semi-Truck/Trailer and Commercial Vehicle Violation	\$15
Angle Parking	\$15
Parking of Oversize Vehicles, Trailer, Mobile Home, Camping Trailer, or Bus in Residential Districts	\$15
School Buses Stopped	\$15
Parking Prohibited on Certain Streets	\$15
Parking Upon Roadways or City Parking Lots for certain purposes prohibited	\$15
Abandoned Vehicle	\$15
Obstructing Driveways or Roads	\$15
Painting Curbs, Prohibited	\$15
Parking In Alleys	\$15
Impeding or Obstructing Traffic	\$15
Standing in Loading Zone	\$15
Large Vehicles Parked	\$15
Parking for the purpose of selling merchandise	\$15
Parallel Parking	\$15
Streets Without Curb	\$15
Parking Time Limits	\$15
Stopping, Standing, or Parking in places which would cause hazardous conditions or traffic congestion	\$15
Parking with left side to curb prohibited	\$15
Unattended Motor Vehicles	\$15

The fines for all parking violations will double if not paid within five (5) days from the date the citation was issued.

The storage fee for vehicle impound lot will begin the day vehicle is placed into impound and end the day vehicle is removed from impound.

POLICE - ANIMAL CONTROL

Licensing:

Dog and Cat (January-December Intact)	\$25
Dog and Cat (January-December Altered)	\$13
Replacement Tag	\$3

Lifetime Dog and Cat License: *Non-transferable and Non-refundable*

6 months to 5 years old	\$100
over 5 years old	\$50

Impound Fees:

First Offense	\$15
Second Offense	\$25
Third Offense and each thereafter	\$40

Daily Charge for Animal in Custody	\$10
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Unclaimed livestock found stray that are not able to be housed at the shelter will be charged same rates assessed by outside agency (i.e., sale barn, vet clinic or other organization contracted for this service.)

**Animal under investigation at shelter
for either a bite, vicious, or dangerous
investigation case**

\$25 per day

Upon the owner of any animal claiming their pet, the owner shall be responsible for all medical costs incurred by the City of Columbus while in the custody of the City of Columbus.

City Live Animal Trap Program:

Refundable Deposit	\$50
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Commercial Animal Establishment: \$100 annually

Hobby Beekeeper Application (non-refundable) \$20

Dangerous Dog Appeal (non-refundable) \$100

The Erna Badstieber Paws and Claws Adoption Center may request an appeal hearing without the appeal fee.

POLICE – CODE ENFORCEMENT

Nuisances:

Abatement of Nuisance/Rubbish	\$100 per hour (minimum \$100) plus postage, dumping fees, equipment fees, legal fees, and \$50 administrative fee
Weed Abatement	\$85 per hour (minimum of \$85) plus postage dumping fees, equipment fees, legal fees, and \$50 administrative fee
Removal of Snow & Ice	\$85 per hour (minimum of \$85) plus postage, equipment fees, legal fees, and \$50 administrative fee
Towing	per agreement w/towing company plus postage, legal fees, storage fees, and \$50 administrative fee
Storage fees:	
Outside storage	\$10 per day
Inside storage	\$20 per day
Equipment Fee	\$15

PUBLIC WORKS - STREET

Equipment Charges (for equipment only):

Equipment	Per Hour Cost + labor	Minimum
Backhoe	\$100	\$200
Boom Truck/Sign Truck	\$100	\$200
Chipper	\$50	\$100
Compressor	\$50	\$100
Concrete Saw	\$8 per foot	\$100
Dump Truck	\$50 five yards	\$100
Dump Truck	\$100 ten yards	\$200
Grader	\$150	\$300
Loader	\$100	\$200
Pickup	\$30	\$60
Sweeper	\$75	\$150
Tractor	\$50	\$100
VAC Trailer	\$125	\$175
Mower	\$125	\$150

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2 hour minimum charge).

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

Sidewalk Replacement \$300 for 25 sq. ft.(min.) \$10/sq. ft. for each add'l sq. ft.

Street Replacement \$400 for 25 sq. ft (min.) \$13/sq. ft. for each add'l sq. ft.
Only concrete (6" typical)

Street Replacement w/
Asphalt Overlay \$350 for 25 sq. ft. (min.) \$12/sq. ft. for each add'l sq. ft.

Street Replacement w/
Only Asphalt (6" typical) \$300 for 12 sq. ft. (min.) \$11/sq. ft. for each add'l sq. ft.

Removal of Right of Way Tree:
With Tree Replacement \$15
Without Tree Replacement \$75

Tree Service Registration \$15 annually plus \$500,000/\$1,000,000 liability insurance coverage

Pruning of Branches on Right of Way or Park Trees for Purpose of Moving a Building must be done by contractor.

Utility Cuts \$15 per lineal foot \$200 minimum

Excavation Permit:

	FEE (per sq. ft.)
Concrete less than 4" depth	\$10
Concrete 4" – 6" depth	\$10
Concrete over 6" depth	\$10
Asphalt less than 4" depth	\$10
Asphalt 4" – 6" depth	\$10
Asphalt over 6" depth	\$10
Gravel	\$10
Fill Material	\$10

Should area not be restored by applicant, City will restore and charge the cost of restoration.

PUBLIC WORKS - TRANSFER STATION

Garbage Hauler Licensing Fees & Requirements: \$150 annual fee + bond in an amount equal to 1/4 of the total transfer station charges incurred by the licensed hauler during the preceding calendar year. Those haulers not in business for one full year will post a bond of \$5,000.

Overweight Permit: \$100 per vehicle

City Fees: The following quantities and fees shall apply to the weight of all municipal solid waste, refuse, and materials deposited or unloaded at the Solid Waste Transfer Station:

Category	Fee	Minimum
Solid Waste Availability Fee (billed on water/sewer utility bills and collected as such):		
Residential	\$2 per month	
Commercial	\$6 per month	
Industrial	\$10 per month	
 Municipal Solid Waste Tipping Fee deposited or unloaded other than by a licensed garbage hauler: (An additional trailer shall be considered an additional vehicle.)	 \$69 per ton	 \$15 per vehicle (up to 320 lbs)
 Community Cleanup Rate:	 \$10 minimum (up to 2 days, twice a year)	
 Municipal Solid Waste Tipping Fee deposited or unloaded by a licensed garbage hauler: + Occupation Tax	 \$42 per ton \$27 per ton	
<i>* Occupation Tax is covered in Columbus City Code – Section 111.03</i>		
 Wood pallets, construction and demolition debris or masonry rubble deposited or unloaded other than by a licensed garbage hauler: (An additional trailer shall be considered an additional vehicle.)	 \$69 per ton	 \$3.50 per vehicle (up to 100 lbs)
 Wood pallets, construction and demolition debris or masonry rubble deposited or unloaded by a licensed garbage hauler: + Occupation Tax	 \$42 per ton \$27 per ton	
<i>* Occupation Tax is covered in Columbus City Code – Section 111.03</i>		

Category	Fee	Minimum
Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds (other than by a licensed garbage hauler): (An additional trailer shall be considered an additional vehicle.)	\$69 per ton	\$2.50 per vehicle (up to 80 lbs)

Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds (by a licensed garbage hauler):	\$42 per ton
+ Occupation Tax.	\$27 per ton

** Occupation Tax is covered in Columbus City Code – Section 111.03*

Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds weighing less than 20 lbs:	No Charge
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Any material deposited or unloaded which causes any damages or plugging up of the Transfer Station push pits:	Actual cost of incurred expense	\$75 per occurrence
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Equipment:	Per hour cost	Minimum
Dump Truck	\$50	\$100
Loader	\$100	\$200
Pickup	\$30	\$60

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2 hour minimum charge)

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

Inoperative Scales: If the scale is inoperative for any reason, the charge to licensed collectors and others with charge accounts shall be the average charge per load for the previous full month or the operator may require customers to acquire a weight slip from a commercial scale.

Right of Refusal: Should any illegal or questionable material be brought to the transfer station to be deposited or unloaded, the transfer station reserves the right of refusal of the material.

PUBLIC WORKS - WATER/SEWER UTILITIES

Water Rate Table:

Rates per 1,000 gallons or portions thereof:

Use	Location	6/01/24	6/01/25	6/01/26	6/01/27	6/01/28
Residential	Inside City Limits	\$1.47	\$1.61	\$1.77	\$1.93	\$2.12
Residential	Outside City Limits	\$2.93	\$3.21	\$3.52	\$3.85	\$4.22
Commercial	Inside City Limits	\$1.32	\$1.45	\$1.59	\$1.74	\$1.90
Commercial	Outside City Limits	\$2.88	\$3.15	\$3.45	\$3.78	\$4.14
Industrial	Inside City Limits	\$1.30	\$1.42	\$1.56	\$1.71	\$1.87
Industrial	Outside City Limits	\$2.70	\$2.96	\$3.24	\$3.55	\$3.89

Monthly Service Charges: 9.5% per year

Meter Size	6/01/24	6/01/25	6/01/26	6/01/27	6/01/28
3/4"	\$7.43	\$8.14	\$8.91	\$9.75	\$10.68
1"	\$7.43	\$8.14	\$8.91	\$9.75	\$10.68
1-1/2"	\$22.29	\$24.41	\$26.72	\$29.26	\$32.04
2"	\$37.15	\$40.68	\$44.54	\$48.77	\$53.40
3"	\$74.29	\$81.35	\$89.08	\$97.54	\$106.81
4"	\$111.44	\$122.03	\$133.62	\$146.31	\$160.21
6"	\$222.88	\$244.05	\$267.24	\$292.62	\$320.42
8"	\$371.46	\$406.75	\$445.40	\$487.71	\$534.04
10"	\$557.20	\$610.13	\$668.09	\$731.56	\$801.06
12"	\$1,040.10	\$1,138.91	\$1,247.11	\$1,365.58	\$1,495.31

Special Water: For water connections that have never been assessed or charged for water service.

Special Connection Charge for Lots 66' or less
 - Outside City Limits \$2,508.00
 \$110.00 additional

Special Connection Charge for Lots in excess of 66'
 - Outside City Limits \$38.00 per front footage
 \$110.00 additional

Sewer Rate Table:

Rates per 1,000 gallons or portions thereof:

Use	Location	6/01/24	6/01/25	6/01/26	6/01/27	6/01/28
Residential	Inside City Limits	\$5.28	\$5.44	\$5.60	\$5.77	\$5.94
Residential	Outside City Limits	\$7.59	\$7.82	\$8.05	\$8.29	\$8.54
Commercial	Inside City Limits	\$5.28	\$5.44	\$5.60	\$5.77	\$5.94
Commercial	Outside City Limits	\$7.59	\$7.82	\$8.05	\$8.29	\$8.54
Industrial	Inside City Limits	\$5.28	\$5.44	\$5.60	\$5.77	\$5.94
Industrial	Outside City Limits	\$7.59	\$7.82	\$8.05	\$8.29	\$8.54

Monthly Service Charges: 3% per year

Meter Size

3/4"	\$9.69	\$9.98	\$10.28	\$10.59	\$10.91
1"	\$9.69	\$9.98	\$10.28	\$10.59	\$10.91
1-1/2"	\$29.08	\$29.95	\$30.85	\$31.77	\$32.72
2"	\$48.46	\$49.91	\$51.41	\$52.95	\$54.54
3"	\$96.92	\$99.83	\$102.82	\$105.90	\$109.08
4"	\$145.38	\$149.74	\$154.23	\$158.86	\$163.62
6"	\$290.75	\$299.48	\$308.46	\$317.71	\$327.24
8"	\$484.59	\$499.13	\$514.10	\$529.52	\$545.41
10"	\$726.88	\$748.69	\$771.15	\$794.28	\$818.11
12"	\$1,356.85	\$1,397.55	\$1,439.48	\$1,482.66	\$1,527.14

Special Sewer: For sewer connections that have never been assessed or charged for sanitary sewer service.

Special Connection Charge for Lots 66' or less \$1,650.00
 - Outside City Limits \$110.00 additional

Special Connection Charge for Lots in excess of 66' \$25.00 per front footage
 - Outside City Limits \$110.00 additional

Sewer Surcharge Rate: BOD \$0.234 per pound
 TSS \$0.194 per pound
 Grease \$0.388 per pound

Disposal of Septic Waste or Portable Waste at the WWTF \$0.05 per gallon

Stormwater Management Program:

Residential zoning (AG, RR, R-1, R-2, R-3, and RMH)

Tier No.	Parcel Max Impervious Surface Area (sq. ft.)	Rate
1	between 0.0 and 4,000	\$3.00
2	between 4,001 and 6,000	\$3.25
3	between 6,001 and 50,000	\$3.50
4	greater than 50,000	\$6.00

Commercial zoning (O, LC, UC, B-1, and B-2) and Industrial zoning (ML/C-1 and MH)

1	between 0 and 36,000	\$3.00
2	between 36,001 and 195,000	\$4.75
3	between 195,001 and 1,450,000	\$9.00
4	greater than 1,450,000	\$11.50

Grease Management Program:

Grease Trap interceptor and/or automatic grease removal device	
Annual permit	\$50 per unit
Annual inspection	\$35 per site
Late fee and/or non-permitted activity	\$100 per unit/per occurrence
Grease disposal	\$0.15 per gallon

Nonresidential Strength Wastewater shall be charged actual costs based on composition of the waste for treatment, handling, and disposal plus a 10% administrative charge.

Water/Sewer Miscellaneous:

Water Permit	\$50 each	
Sewer Permit	\$50 each	
Water – Turned On	\$25 per occurrence	Non-Payment & Convenience Call
	\$50	Non-Payment – After 5 pm of the day of request
	\$100	Convenience call - After 5 pm of the day of the request
Water – Shut Off	\$25 per occurrence	Non-Payment & Convenience Call
	\$100	Convenience call - After 5 pm of the day of the request
Insufficient Funds	\$25 per occurrence	
Filling Consumer Tanks	\$6 for each 1,000 gallons	
Rates for Building Under Construction	Regular charge-as though water was taken by regular customer service.	

Equipment:	Per Hour Cost	Minimum
Backhoe	\$100	\$200
Compressor	\$50	\$100
Dump Truck	\$50 five yards	\$100
Dump Truck	\$100 ten yards	\$200
Loader	\$100	\$200
Service Truck	\$45	\$90
Service Van	\$50	\$100
Pumps	\$50	\$100
Tapping Machine	\$150 per tap	
Fire Hydrant:		
Meter	\$100 deposit	
Meter set up fee	\$100	
Flush Valve	\$100 deposit	\$30 monthly
Water Line Freeze Pack	\$100 per line	
Bulk Water Fill Station	\$5.50 per load or per each 1,000 gallons	

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2-hour minimum charge).

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8-hour work day (minimum charge of \$70).

Service:

Sewer Cleaning	Commercial	Residential
Wash Down	\$75 per hr. - \$150 minimum	\$50 per hr. - \$100 minimum
Haul Water	\$75 per hr. plus current water rates	\$75 per hr. plus current water rates

Video Inspection: Rates are charged as per foot for contract Video Inspections or Service Locates. This rate is for video inspection only. If lines need to be cleaned, contractor will be charged as per fee schedule. If any other labor is involved, the contractor will be charged for additional labor.

Line Size	Cost	Minimum
6" Sewer Lines	\$.75 per ft.	\$100
8" Sewer Lines	\$1.00 per ft.	\$125
10" Sewer Lines	\$1.50 per ft.	\$150
12" Sewer Lines	\$2.00 per ft.	\$200

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8-hour work day (minimum charge of \$70).

Combination Pressure/Vacuum Cleaning Sewer Line: Rates are charged as per foot for contract Vacuum/Cleaning Sewer Line Services. This rate is for pressure/vacuum cleaning only. If any other labor is involved, the contractor will be charged for additional labor.

Line Size	Cost	Minimum
6" Sewer Lines	\$.75 per ft.	\$100
8" Sewer Lines	\$1.00 per ft.	\$125
10" Sewer Lines	\$1.50 per ft.	\$150
12" Sewer Lines	\$2.00 per ft.	\$200

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8-hour work day (minimum charge of \$70).

ECONOMIC DEVELOPMENT

PACE (Property Assessed Clean Energy) Program:

Application fee	\$1,000 due with application
Administrative fee	\$40,000 or 1% of the capital amount of the PACE project, whichever is less, due at closing
Annual fee	\$500 due annually for life of the bond

MICRO-TIF (Micro-Tax Increment Financing) Program:

Application fee \$50 due with application

14.B. Resolution No. R25-133 amending the Standard Operating Procedures and Drug and Alcohol Testing Policy for Columbus Area Transit.

DRAFT

RESOLUTION NO. R25-133

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE STANDARD OPERATING PROCEDURES AND DRUG AND ALCOHOL TESTING POLICY FOR COLUMBUS AREA TRANSIT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus has established policies and procedures for Columbus Area Transit; and

WHEREAS, the City desires to update and amend the Columbus Area Transit Standard Operating Procedures and the Drug and Alcohol Testing Policy; and

WHEREAS, a copy of the amended Columbus Area Transit's Standard Operating Procedures and the Drug and Alcohol Testing Policy is attached hereto and incorporated herein by this reference.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the amendments to Columbus Area Transit's Standard Operating Procedures and the Drug and Alcohol Testing Policy, a copy of which is attached hereto and incorporated herein by this reference, are hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ___ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Supervisors should be trained on their response in the event of an accident.

Columbus Area Transit System

Standard Operating Procedures FTA Procedures for Workplace Drug and Alcohol Testing Programs

PRE-EMPLOYMENT PROCEDURES FOR DRUG TESTING

Pre-Employment testing is done in three situations

1. When a person is seeking employment with C.A.T. for a safety-sensitive position.
2. When a current C.A.T. employee who holds a non safety-sensitive position is applying or bidding for transfer to a safety-sensitive position.
3. When a current safety sensitive employee has been off duty for 90 days or more **and** has been removed from the random testing pool.

The following procedures are to be followed when testing a new applicant/transfer.

1. The individual applies for a position by filling out the employment application including the **Pre-Employment Drug & Alcohol Testing Acknowledgement and Safety-Sensitive Employee Application Supplement forms**.
2. The individual fulfills C.A.T. pre-employment process and passes an interview.
 - Must successfully pass pre-employment physical, drug screen and background check.
3. The applicant is told that participating in the federal drug testing program and passing a pre-employment drug test is a condition of employment and is given a **Collection Site Request Form** and asked to report to a collection site and complete a urine test within 24 hours of the job offer. If the applicant wants testing procedure information, it should be readily available.
4. The Drug Program Administrator will keep the signed **Pre-Employment Drug & Alcohol Testing Acknowledgement** and the signed **Safety-Sensitive Employee Application Supplement Form** for each applicant in a secured manner.
5. If the drug test comes back as “negative” and the **Safety-Sensitive Employee Application Supplement form** has been received without any positive drug or alcohol testing history, the applicant may be hired (or begin safety sensitive duties). If the drug test comes back “positive”, the applicant cannot be hired for the position at that time. An SAP referral must be sent to the applicant as soon as possible.
6. If the **Safety-Sensitive Employee Application Supplement Form** is returned and there has been a positive test result in the past 24 months, the DER must ask the applicant for paperwork showing that the applicant has completed an SAP evaluation, if a Return To Duty test has been done, and Follow Up testing recommended. If the applicant is hired, it is up to C.A.T. to make sure the applicant completed an SAP evaluation and recommended treatment and passed a Return To Duty test before performing safety-sensitive duties. Additionally it is the responsibility of C.A.T. to make sure the recommended Follow Up testing is continued and completed.

The following procedures are to be followed when Pre-Employment testing a current employee in a non safety-sensitive position that is applying for transfer to a safety-sensitive position.

1. The employee bids or applies for a safety-sensitive position.
3. The employee(s) applying for the opening are interviewed and sign the **Pre-Employment Drug & Alcohol Testing Acknowledgement and Safety-Sensitive Employee Application Supplement forms**. (if employee has worked less than two (2) years for the Transit System)
2. The selected employee is given a **Collection Site Request Form** and asked to report to a collection site and complete a urine test within 24 hours of the job offer.
3. The Drug Program Administrator will put the signed **Pre-Employment Drug & Alcohol Testing Acknowledgement Form** and the signed **Safety-Sensitive Employee Application Supplement Form (if employee has worked less than 2 years for the Transit System)** for each applicant is kept in a secure location.
4. When the drug test result is received from the MRO (this may take from 1 to 5 days) the Drug Program Administrator be able to start the employee on his/her new safety sensitive duties.
5. If the drug test comes back “positive”, the applicant cannot be transferred to a safety-sensitive position at that time. An SAP referral must be given to the employee as soon as possible
6. If the **Safety-Sensitive Employee Application Supplement Form** is returned and there has been a positive test result in the past 24 months, the DER must ask the applicant for paperwork showing that the applicant has completed an SAP evaluation, if a Return To Duty test has been done, and Follow Up testing recommended. If the applicant is hired, it is up to (company name) to make sure the applicant completed an SAP evaluation and recommended treatment and passed a Return To Duty test before performing safety-sensitive duties. Additionally, it is the responsibility of C.A.T to make sure the recommended Follow Up testing is continued and completed

PRE-EMPLOYMENT DRUG & ALCOHOL TESTING ACKNOWLEDGEMENT

I hereby acknowledge and understand that, as part of my application for employment for a position which involves the performance of safety-sensitive functions as defined by 49 CFR Part 655, as amended, I must submit to a drug test and alcohol test under the authority of the U.S. Department of Transportation, Federal Transit Administration. I acknowledge and understand that my employment is contingent on the passing of the aforementioned drug and alcohol test, and I will not be assigned to perform a safety-sensitive function unless my drug test has a verified negative result and my alcohol test result is below 0.02.

Signature of Applicant

Date

Print Name

Date

(Your application will not be considered for employment of a covered safety-sensitive position unless this acknowledgment is completed and signed.)

Collection Site Request Form

Notice to Report for Drug and/or Alcohol Test

Company name: _____

Employee/Applicant's Name: _____

Social Security Number: _____

Specimen Collection Site: _____

Address: _____

Test Type: Federal Test > FTA or FMCSA **Company (non-federal) Test**

Pre-employment (drug only)

Post-Accident (drug / alcohol)

Random (drug / alcohol)

Return to Duty (drug / alcohol)

Reasonable Suspicion (drug / alcohol)

Follow up (drug/ alcohol)

Observed Collection: YES

NO

Methods: _____

Urine test for drugs

Breath **Saliva Alcohol Test**

Dear Employee/Applicant:

You are required to report immediately or on (_____, 20__, at _____) for a drug and/or Alcohol test. You must present a picture ID at the collection site.

The time the employee was **notified** to go to the collection site. _____

*Collector: If you need to contact the company. The **Designated Employer Representative** is :*

Name DER can be reached at _____
Telephone number

Please fill in the arrival time and fax back to the DER: FAX# _____

**PROCEDURES FOR PREVIOUS EMPLOYER DRUG
AND ALCOHOL TESTING RELEASE FORM
24 MONTH HISTORY**

1. Have the applicant sign a **Safety-Sensitive Employee Application Supplement** form for each previous employer. Fill out the work history on the form.
2. Look at work history for past 2 years and determine if applicant worked in a safety-sensitive position before and if the previous employer(s) is covered by the DOT regulations for Drug and Alcohol Testing requirements. (Aviation, Trucking, Transit, Coast Guard, Railroad or Pipeline)
3. If the applicant did not work for a DOT covered employer in the past 2 years, mark "No Verification Needed" or "Not Applicable" on the form and file it in the drug-testing file.
4. If applicant did work in a safety-sensitive position before, call the previous employer or employers and determine who is the Designated Employer Representative (DER). If the applicant worked for more than one DOT agency in the past 24 months have him/her sign a release for each employer.
5. Mail or fax the signed **Safety-Sensitive Employee Application Supplement** Form to the previous employers' DERs so they can fill it out, sign it and mail or fax it back to you. The fax cover sheet and request letter should be on company letterhead.
6. Once the form is returned, review the information, making sure the form has been signed. If all boxes are checked "No" mark the form O.K. and, the date you received it, and file the finished document in a secured location with the employees/applicant's other employment drug testing records.
7. If the **Safety-Sensitive Employee Application Supplement** Form is sent back with any boxes marked "Yes" and the employee is already hired or you want to hire him/her you must get the SAP's evaluation and recommendations.

The DER must insure that the employee who has either, refused to test or tested positive in the past 2 years has completed the SAP's recommended treatment. This includes a negative result on a return to duty test and follow-up testing.

If the recommended treatment has not been completed C.A.T is obligated to finish the appropriate testing.

Keep all correspondence in secured files (drug and alcohol files must always be secured with limited access)

8. If the **Safety-Sensitive Employee Application Supplement** Form is not returned in a timely manner, call the previous employer to check on the status of the information. Document all attempts to retrieve the information. If after 2 attempts to get the form filled out and 30 days

have passed and there is no reply, mark the form with "No Response" and record the date. File the document with the employees/applicant's pre-employment drug testing files.

CONFIDENTIAL

AUTHORIZATION FOR RELEASE OF INFORMATION FROM PREVIOUS EMPLOYER ON US DOT DRUG AND ALCOHOL TESTING

(A separate form must be filled out for each US DOT-regulated employer who employed the applicant during the two-year period preceding the date of the employee's application or transfer)

I, _____, authorize that:
Print First Name, Middle Initial, Last Name Last 4 digits of Social Security Number

Contact Person: _____

Previous Employer: _____

Street Address or P.O. Box: _____ Telephone: _____

City, State, Zip _____ Fax: _____

may release the information requested below concerning my US DOT drug and alcohol testing records to:

Contact Person: _____

Prospective Employer: _____

Street Address or P.O. Box: _____ Telephone: _____

City, State, Zip _____ Fax: _____

Applicant's Signature *Date*

This information will be used solely for the purpose of ascertaining whether I am eligible to perform safety-sensitive functions for the _____. This authorization for release of information is valid for one year from the date of signature.

COMPLETED BY PREVIOUS EMPLOYER

Check here if this employee did **not** participate in US DOT-regulated drug and alcohol testing while under your employment. Then sign below and return this form;
OR, respond to the following questions regarding this employee's US DOT-regulated drug and alcohol testing history while employed with your agency/firm.

- 1. Has this employee tested positive (0.04 or greater) for alcohol in the last two years? Y ___ N ___
- 2. Has this employee had a verified positive drug test result in the last two years? Y ___ N ___
- 3. Has this employee refused a required drug or alcohol test in the last two years? Y ___ N ___
- 4. Has this employee violated any other US DOT drug or alcohol testing regulation within the last two years? Y ___ N ___
- 5. Has a previous employer reported a drug and alcohol rule violation to you? Y ___ N ___
- 6. If you answered yes to any of the above items, did the employee complete the return to duty process? Y ___ N ___

Note: If you answered "yes" to item 5, you must provide the previous employer's report. If you answered "yes" to item 6, you must also transmit the appropriate return-to-duty documentation (e.g. SAP report(s), follow-up testing record).

Previous Employer's Signature Date

Please return this form to the prospective employer at the address listed above.

PRE-EMPLOYMENT TESTING PROBLEMS

INSUFFICIENT VOLUME

If the applicant is unable to provide 45 ml of urine in order to complete a drug test

1. The collector must discard any insufficient specimen, except where the insufficient specimen was out of temperature range or showed evidence of adulteration or tampering.
2. The collector must provide the applicant with up to 40 ounces of fluids (measured) and distributed over a period of up to three hours, or until the individual has provided a sufficient urine specimen, whichever comes first. It is not a refusal if the applicant declines to drink fluids.
3. If the applicant refuses to make another attempt, the collector must discontinue the collection and inform the DER immediately. This is a refusal to test. The DER must provide the applicant with an SAP referral.
4. If the applicant is unable to provide a sufficient specimen within three hours of the first unsuccessful attempt to provide the specimen, the collector must discontinue the collection and notify the DER immediately. The DER must consult with the MRO and direct the applicant to obtain (within 5 working days) an evaluation from a licensed physician, acceptable to the MRO, who has expertise in the medical issue raised by the applicant's failure to provide a sufficient specimen. The MRO may perform this evaluation if the MRO has appropriate expertise. The MRO will review the evaluation and determine if there is a legitimate medical condition for the applicant's failure to provide a sufficient specimen. The MRO will report the results of his findings as either a cancelled or refusal to test (unless the inability to provide urine is the result of a long term disability)
5. If a refusal to test is reported, the applicant must be referred to an SAP .
6. If the test is cancelled (and there is no long term disability) another test must be taken before the hiring process can be continued.

DILUTE SPECIMEN

1. If the MRO reports a dilute positive test, the test is treated as a positive and the DER must send the applicant/employee to an SAP referral immediately; And, begin any other consequences of a positive test result stated in the policy.
2. If the MRO reports a negative drug test was dilute, a second test may be completed.
3. If the second test is reported as negative and dilute, this test must be considered negative and the test of record unless you are instructed differently by the MRO.

REASONABLE SUSPICION PROCEDURES FOR DRUG AND ALCOHOL TESTING

All employees designated as safety-sensitive under the FTA, who are reasonably suspected of being impaired by alcohol or a controlled substance during working hours, will be required to submit to a drug test and/or alcohol. The following are the guidelines for Reasonable Suspicion Testing.

1. Grounds for reasonable suspicion of impairment are those contemporaneous, objective observations of appearance, behavior, speech, or body odors that lead a supervisor to believe that the employee is using a controlled substance or has misused alcohol.
2. The FTA requires that the observations, documentation and decision to conduct reasonable suspicion testing be made by a supervisor who has been trained in the facts, circumstances, physical evidence, physical signs and symptoms, or patterns of performance and /or behavior that are associated with use.
3. Once the decision to Reasonable Suspicion test has been made, the trained supervisor should immediately, and as confidentially as possible, remove the employee from their safety-sensitive duties.
4. The supervisor should then notify the DER of the impending test and request arrangements be made for testing.
5. The employee in question will then be driven to the collection site by the supervisor or another designated company employee.
6. The supervisor shall document all observations and information which create reasonable suspicion when an employee is suspected of being impaired by alcohol or a controlled substance. The documentation should be submitted to the DER immediately after the suspected employee has undergone testing. The employee in question should **Not** be returned to safety sensitive duties until the test results are reported back to the DER.

See Confidential Reasonable **Suspicion-Incident Checklist**.

ALCOHOL TESTING

7. Alcohol tests should be performed just prior to, during or just after the performance of safety sensitive duties. A Breath Alcohol Technician (BAT) administers a breath alcohol test to the employee. If the breath alcohol test is not administered within two hours following the incident, documentation must be prepared and maintained on file stating the reason the test was not promptly administered. If the test is not performed within eight hours of the incident all attempts shall cease. If the test is performed and the breath alcohol concentration is 0.02 or greater on the screening test, the BAT must do a confirmatory test between 15 and 30 minutes of the completion of the screening test. If the confirmation test is 0.02 or greater, the BAT must immediately notify the DER. The DER then ensures they employee is taken of safety sensitive duty.

8. If the employee has a confirmed breath alcohol concentration of 0.02 or greater, the supervisor who took the employee in for testing will drive the employee home.
9. FTA requires that an employee with a confirmed alcohol result of 0.02 or greater but less than 0.04 must be off duty for 8 hours or his next shift whichever is greater. If the confirmed alcohol test result is 0.04 or greater it is considered a positive test result and he must be removed from safety sensitive duty and referred to a SAP.

DRUG TESTING

10. A supervisor will take the employee to the collection site immediately. If the collection has not been performed within 32 hours after the incident, all attempts to do testing must cease.
11. After the drug testing is completed, the supervisor will take the employee home. The employee cannot return to his/her safety-sensitive position until a negative result has been received from the MRO.

REASONABLE SUSPICION INCIDENT CHECKLIST

Employee's Full Name

Date / Time of Observation

Supervisor's Full Name & Telephone

Date of Supervisor's Reasonable Suspicion Decision Training

This checklist is to be completed when a supervisor – trained in accordance with USDOT Agency regulations for reasonable suspicion/cause determination requirements – determines that an incident has occurred which provides reasonable suspicion that an employee is exhibiting behaviors consistent with the symptoms of drug use and / or alcohol misuse. Mark each applicable item on this form and add any additional facts or circumstances which you have observed.

A. Nature of Incident / Cause for Suspicion

- ___ 1. Observed/reported possession or use of a prohibited substance (including passenger complaint).
- ___ 2. Apparent drug or alcohol intoxication.
- ___ 3. Observed drug or alcohol intoxication.
- ___ 4. Arrest for drug-related offense
- ___ 5. Other, Please specify:

B. Behavioral Indicators

- ___ 1. Verbal abusiveness
- ___ 2. Physical abusiveness
- ___ 3. Extreme aggressiveness or agitation
- ___ 4. Withdrawal, depression, tearfulness, or responsiveness
- ___ 5. Inappropriate verbal responses to questioning or instruction
- ___ 6. Other erratic or inappropriate behavior (e.g. hallucinations, disoriented, confused) Please specify:

CONFIDENTIAL

C. Physical Signs and Symptoms

- 1. Possession, dispensing, or using prohibited substance
 - 2. Slurred or incoherent speech
 - 3. Unsteady gait or other loss of physical control, poor conditioning
 - 4. Dilated or constricted pupils or unusual eye movement
 - 5. Bloodshot or watery eyes
 - 6. Extreme aggressiveness or agitation
 - 7. Excessive sweating or clamminess of skin
 - 8. Flushed or very pale face
 - 9. Highly excited or nervous
 - 10. Nausea or vomiting
 - 11. Disheveled appearance or out of uniform
 - 12. Odor of alcohol
 - 13. Odor of Marijuana
 - 14. Dry mouth (frequent swallowing/lip wetting)
 - 15. Shaking hands or body tremors/twitching
 - 16. Dizziness or fainting
 - 17. Breathing irregularity or difficulty breathing
 - 18. Runny nose or sores around nostrils
 - 19. Inappropriate wearing of sunglasses
 - 20. Puncture marks or "tracks"
 - 21. Other (Specify) _____
-
-
-

D. Written Summary

Please summarize the facts and circumstances surrounding the incident. The observations must be specific, contemporaneous, and articulable regarding the appearance, behavior, speech, or body odors of the safety-sensitive employee. Attach additional sheets as needed.

The above document of physical, behavioral, and performance indicators of the named employee were observed by:

Supervisor's Full Name Signature Date

POST-ACCIDENT PROCEDURES FOR DRUG AND ALCOHOL TESTING

The FTA regulations require that any employee covered by this policy immediately submit to tests for controlled substances and alcohol if he or she is involved in an accident (regardless of whether or not the vehicle is in revenue service). Under Federal Regulations an accident is defined as an occurrence associated with the operation of a vehicle in which:

1. There is a fatality as a result of the accident
2. An individual involved in the accident/incident suffers injuries that require medical treatment away from the scene of the accident.
3. The public transit vehicle involved is a bus, electric bus, van or automobile in which one or more vehicles incurs disabling damage as a result of the accident and must be transported from the scene of the accident by a tow truck or other vehicle.
4. The public transit vehicle involved is a railcar, trolley bus or vehicle and is removed from revenue service.

This includes safety-sensitive employees who are on duty in the vehicles and any other whose performance could have contributed to the accident. Post accident testing is required for any accident in which an individual dies. Post accident testing is required for any non-fatal accident unless the employee's behavior can be completely discounted as a contributing factor to the accident. Full documentation on the Accident/Incident Form must be made as to why the employee is discounted as a contributing factor and not tested.

If any of the situations listed above have occurred, post accident testing is mandatory for the fatal accidents/incidents and any accident/incident in which the employee is/or can not be completely discounted. The following procedures must be followed.

1. The employee involved in the accident must immediately notify dispatch.
2. A street supervisor is dispatched to the scene of the accident with all the necessary documentation available.
3. Dispatch notifies the DER of the impending test.
4. The supervisor will begin to complete the **Accident /Incident Documentation Form**. This form must be used to document each accident/incident even if no testing takes place.
5. A street supervisor will take the employee to a drug and alcohol testing site.
6. If the employee is being treated at the hospital, the street supervisor will contact the DER and inform him/her of the situation. If the employee is able to be tested, the DER should remind the supervisor to request that the alcohol test be done first; if the breath alcohol test is not administered within two hours following the accident, documentation must be prepared and maintained on file stating the reasons the test was not promptly administered. If the employee has not been tested for

alcohol within 8 hours following the accident all attempts to alcohol test must cease. If the test is performed and the breath alcohol content is 0.02 or greater on the initial test, the BAT must perform the confirmation test no less than 15 minutes and no more than 30 minutes after the initial test was performed. If the confirmation test is 0.02 or greater, the BAT must notify the DER immediately.

If the urine collection has not been performed within 8 hours following the accident, the Street Supervisor needs to prepare and maintain documentation as to why the test has not yet been performed. If the urine collection has not been performed within 32 hours after the accident, all attempts must cease.

****If the covered employee is unable to give consent to be tested due to being injured and unconscious or dead, DO NOT proceed with testing by catheterization or any other means. The federal rules also prohibit catheterization of a conscious employee. If you are unable to get employee consent within the time frames allowed for testing, you must document the reason for not testing on the Accident/Incident Documentation Form.**

7. After the drug test is completed, the street supervisor will take the employee home if the employee is release.
8. The employee will return to work after the drug test results are negative.

A safety-sensitive employee involved in an accident that requires drug and alcohol testing must remain readily available for testing. If the employee does not do so, the employer can treat such behavior as a refusal to submit to testing. This does not mean that the employee cannot leave the scene of the accident to obtain emergency medical assistance or that medical attention will be delayed for an inured employee.

In the event of a non-fatal accident the supervisor may determine that the safety sensitive employee involved was not a contributing factor in the accident/incident event. The supervisor will discuss the situation with the DER and may decide not to test the employee.

In rare circumstances where law enforcement personnel have tested the employee for drugs and alcohol, the company may accept those results if law enforcement personnel will release the information.

Accident/Incident Documentation Form

Date of accident/incident: _____ Time of accident/incident: _____

Location of accident/incident: _____

Description of accident/incident: _____

Employees (other people) involved in the accident/incident: _____

Witnesses: _____ Phone Number: _____

_____ Phone Number: _____

-
1. Was there loss of life as a result of the accident? Yes , No
 2. Was medical treatment provided (away from the scene of the accident) as a result of the accident/incident? Yes , No
 3. Was there disabling damage to any of the involved vehicles? Yes , No

If you answer yes to any of the above questions the FTA requires drug and alcohol testing

- Was an alcohol test performed within 2 hours? Yes _____ (date & time).
No , Why not? _____
- Was a drug test performed within 32 hours? Yes _____ (date & time).
No , Why not? _____

Can the covered employee(s)' conduct be completely discounted as contributing factor to the accident/incident? Yes , No .

*If yes and the accident was non-fatal, the supervisor does not have to test the employee. However, document the reasoning for not testing the covered employee(s) involved. *Note: You must always test in the event of a fatality.

Reason for Not Testing: _____

Was post-accident testing done under the company policy authority or FTA ?

Was law enforcement involved? Yes , No , if yes, badge Number: _____

Name of the authority: _____

Notes: _____

Supervisor

Date

RANDOM PROCEDURES FOR DRUG & ALCOHOL TESTING

Any employee designated as safety-sensitive under the FTA Policy is subject to selection for drug testing at any time on a random basis. Random alcohol testing must take place just prior, during or immediately following the performance of a safety sensitive duty. The following is a procedural guide to help supervisors when an employee is selected for random testing.

1. The DER will call the supervisor the same day that the employee must undergo a random test. The supervisor will be told if it is a random drug, alcohol, or drug and alcohol test, the location of the collection site to send the employee and the time they are to report for the test.
2. Right before the time that the employee is to be tested, the supervisor will notify the employee they have been randomly selected for a test. **No prior knowledge can be given to the selected employee.** The employee will be given directions to the collection site and instructed to report there immediately. The employee will be given a Collection Site Request Form to take to the collections site indicating the type of test and what tests are needed. They may also be given the appropriate drug testing supplies if they are not stocked at the collection site.
3. The supervisor will note the date and time the employee was given the instructions to report for random testing and report that information to the DER. The supervisor should also remind the employee that he/she must report to the collection site immediately.
4. If the employee chosen for random testing is unavailable to be tested due to vacation, sick leave, etc., the supervisor will wait for the return of the employee to conduct the test. If the employee will not be returning to work during the testing period, the supervisor will notify the DER so that another employee can be chosen for random testing.
5. If the employee refuses to go for the random test when directed or does not show up at the collection site in the allotted time, the DER should be notified and it will be considered a refusal to test with the same consequences as a positive test.
6. **Every attempt should be made to ensure that random testing is done all hours of operation; all days that service is provided.**
7. A spreadsheet is kept by the DER documenting each testing event. Included in the information is the time the employee is notified and the time and day of the test. This form is used as a tool to help keep track of the random testing times as well as the receipt of the documentation from the collection site and MRO.

PROCEDURES FOR RECEIVING RESULTS

1. Drug results will be sent to the DER's office by *secured fax, secure email or by confidential mail*. Be sure your results are transmitted to you in a secured manner. If the result is positive, the MRO will call before sending the result and inform the DER of the positive result. The DER contacts the employee and immediately removes him/her from safety-sensitive duties. The employee must be referred to a qualified Substance Abuse Professional (SAP).
2. The employer copy of the Custody and Control Form (CCF) should be sent directly to the DER from the collection site within 1 day of the collection.
3. Breath Alcohol testing results will be faxed or mailed in an envelope to the attention of the DER marked "confidential". Positive alcohol test results must be reported immediately by phone by the BAT when the test is performed. The employer's copy of the Breath Alcohol Testing Form (ATF) will be faxed or mailed by the collection site in the U.S. mail.
4. The DER must fax the copy of ATF to your Third Party Administrator/Consortium..
5. Match the drug test results from the MRO with blue copy (employer's copy) of the CCF form
6. After receiving drug and alcohol results, the DER verifies the identifying information on the test result and reviews the employer copy of the CCF for any obvious errors; for example: illegible employer copy, shadow dates and initials on the bottom of the form or not specifying the courier the specimen was released to. Report any errors to collection site for correction.
7. File the CCF, Breath Alcohol Testing Form and drug testing results in a secured file according to date tested until all copies of the records are received.
8. Pre-Employment Results:
Match the social security number on all paperwork. Enter results in the system* (*note the *spreadsheet for recording testing information*). File the results, employer copy of the CCF and other signed forms in a secured location.
9. Random and Follow-Up Test Results:
Enter result in system*. Keep the random list generated each period and document the reason why any person was selected but not tested.
10. Post Accident Test Results:
Enter result in system*. File with Post Accident/Incident Form in secure location.
11. Reasonable Suspicion Test Results:
Match the social security number and enter results in the system*. Inform supervisor to return the employee to duty if the result is negative. If the result is positive follow appropriate procedures for positive test results. Enter result in system*. File with the Reasonable Suspicion Documentation Form in secure location.

12. POSITIVE TEST RESULT - SAP referral forms:

Any employee who receives a positive result or refuses to be tested must be referred to a SAP. The DER will fill out the SAP referral form on page 21 and ask the employee to sign the form. A copy of the signed form should be kept attached to the positive test result or refusal documentation.

ALL RESULTS AND PAPERWORK PERTAINING TO DRUG AND ALCHOL TESTS ARE SECURED IN LOCKED FILE CABINET IN THE DER'S OFFICE.

GENERAL INFORMATION

A Refusal to test can include a variety of behaviors, including;

- verbal or written refusal
- physical absence
- an inability to provide a urine specimen or breath sample without a valid medical explanation
- failure to undergo a medical evaluation or an observed collection when required
- obstructive behavior
- failure to provide a urine sample
- not reporting to the collection site in the time allotted (except in the case of pre-employment)
- not remaining at the collection site until the completion of the process
- failure to sign step 2 of the alcohol test form
- failure to permit monitoring or direct observation when appropriate
- leaving the scene of an accident prior to submitting to a post-accident test when required
- failure to take a second test as directed by the collector or employer
- having an adulterated or substituted test result verified by an MRO.
- employee admitting to the collector/MRO that he/she adulterated or substituted their specimen
- employee behaves in a confrontational way that disrupts the collection process
- failure to follow the observer's instructions to raise and lower their clothing and to turnaround to permit the observer to determine if the employee has a prosthetic or other device that could be used to interfere with the collection process.
- the employee possesses or wears a prosthetic or other device that could be used to interfere with the collection process
- the employee refuses to wash his or her hands after being directed to do so.

A refusal to test will be treated the same as a positive test result.

Observed Collection Protocol:

The Federal Guidelines state that employees having observed collections must be instructed to raise clothing, just above the navel; lower clothing, to mid-thigh; then turn around to show the same gender observers they do not have prosthetic devices for beating the tests. If no device is detected, the employee is permitted to return clothing to its proper observed-collection position. Then the observed collection will take place. The following are the circumstances in which an observed collection will take place.

- All return-to-duty tests (second chance policy);
- All follow-up tests (second chance policy);
- Anytime the employee is directed to provide another specimen because the temperature on the original specimen was out of the accepted temperature range of 90°F - 100°F;
- Anytime the employee is directed to provide another specimen because the original specimen appeared to have been tampered with;
- Anytime a collector observes materials brought to the collection site or the employee's conduct clearly indicates an attempt to tamper with a specimen;
- Anytime the employee is directed to provide another specimen because the laboratory reported to the MRO that the original specimen was invalid and the MRO determined that there was not an adequate medical explanation for the result;

- Anytime the employee is directed to provide another specimen because the MRO determined that the original specimen was positive, adulterated or substituted, but had to be cancelled because the test of the split specimen could not be performed.
- The employee who is being observed will be required to raise his or her shirt, blouse, or dress/skirt, as appropriate, above the waist; and lower clothing and underpants to show the collector, by turning around that they do not have a prosthetic device."



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SUBSTANCE ABUSE PROFESSIONAL REFERRAL

I acknowledge that I have received a referral to a Substance Abuse Professional in accordance with 49 CFR Part 655.62.

The cost of this service will be paid by: _____.

Substance Abuse Professional Referral:

Name: _____

Address: _____

City/State: _____

Phone: _____

Alternate Substance Abuse Professional Referral:

Name: _____

Address: _____

City/State: _____

Phone: _____

I, _____, have received a copy of this referral.
Employee/Applicant Full Name

Employee/Applicant Signature

Date

Agency Representative Full Name, Title

Telephone Number

Agency Name

Agency Representative Signature

Date

If the employee refuses to sign this form, please document why

5/2019

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**SUBSTANCE ABUSE PROFESSIONAL REFERRAL
EMPLOYEE NOT PRESENT**

If the employee ***is not present*** to sign the Substance Abuse Professional Referral letter, send this form to the employee utilizing ***certified mail***.

Employee/Applicant Full Name: _____

Employee/Applicant Identification Number: _____

This letter serves to notify that the aforementioned individual was in violation of DOT drug and alcohol regulations (49 CFR Part 655 and/or 40) on _____. In accordance
Date
with 49 CFR Part 655.62, this agency is required to advise the individual of the resources available for evaluating and resolving problems associated with prohibited drug use and/or alcohol misuse.

The following Substance Abuse Professional(s) is available for the individual:

Name: _____

Address: _____

City/State: _____

Phone: _____

Alternate Substance Abuse Professional Referral:

Name: _____

Address: _____

City/State: _____

Phone: _____

Agency Representative Full Name, Title

Telephone Number

Agency Name

Agency Representative Signature

Date



**Accountability - Dedication
Honesty - Integrity - Respect**

City Hall | Human Resource Office
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4243
www.columbusne.us

DATE: October 13, 2025
TO: Tara Vasicek
FROM: Tammy Orender
RE: Updated Standard Operating Procedures for Columbus Area Transit

RECOMMENDATION:

I recommend to approve the updates in the Standard Operating Procedures FTA Procedures for Workplace Drug and Alcohol Testing Programs.

DISCUSSION:

There was an audit conducted and some of the forms have been updated and are required to be used.

FISCAL IMPACT:

No fiscal impact.

SIGNATURE:

By: *Tammy Orender*
Tammy Orender, Human Resource Director

Approved By: *Tara Vasicek*
Tara Vasicek, City Administrator

Remove this page

Standard Operating Procedures Document Instructions.

This document is meant to define the Standard Operating Procedures used by the *Columbus Area Transit System* to ensure continuity and compliance of the FTA Drug and Alcohol Testing Program. The purpose is to have a working document that can help train a new Drug and Alcohol Program Manager or an Assistant and it can also be used as a reference to respond to unusual events that may occur in the management of the program.

Definitions:

ATF = Alcohol Testing Form

BAT = Breath Alcohol Technician

CCF = Custody and Control Form.

DER = Designated Employer Representative and is used interchangeable with Drug and Alcohol Program Manager (DAPM) throughout the document.

MRO = Medical Review Officer

SAP = qualified Substance Abuse Professional

1. Enter the name of your transit system in the designated area (*C.A.T*)
2. Review any highlighted area and fill in the proper information.
3. Edit the Collection Site Request Form (page 6) putting in the name/address of your collection site.
4. Be sure MRO knows your preferred method to transmit the results to the Transit System.
5. Page 2: Add you specific hiring procedures
6. Page 13 number 8: It is up to the each transit system to decide if an employee can return to duty after having participated in a post accident test. In the regulations there is no presumption of drug or alcohol use in the event of an accident unless there is reasonable suspicion.
7. Page 15: Insert your process of notifying an employee to report to the collection site because he/she has been selected to have a random test.

****All transit systems should create a post-accident kit which is available for supervisors all hours of operation. This kit should contain the following:**

- Post accident documentation form
- Federal Custody and Control Form (non-Federal form if you test for other circumstances other than the FTA standards)
- Contact information for your collection site and any other people that must be contacted in the event of an accident.
- Supervisor instruction sheet

Supervisors should be trained on their response in the event of an accident.

Columbus Area Transit System

Standard Operating Procedures FTA Procedures for Workplace Drug and Alcohol Testing Programs

PRE-EMPLOYMENT PROCEDURES FOR DRUG TESTING

Pre-Employment testing is done in three situations

1. When a person is seeking employment with C.A.T. for a safety-sensitive position.
2. When a current C.A.T. employee who holds a non safety-sensitive position is applying or bidding for transfer to a safety-sensitive position.
3. When a current safety sensitive employee has been off duty for 90 days or more **and** has been removed from the random testing pool.

The following procedures are to be followed when testing a new applicant/transfer.

1. The individual applies for a position by filling out the employment application including the **Drug Testing Acknowledgment Form and Previous Employer Drug and Alcohol Testing Release Form. The Previous Employer Release form must be forwarded to previous employers that had a Federal drug testing program. Pre-Employment Drug & Alcohol Testing Acknowledgement and Safety-Sensitive Employee Application Supplement forms.**
2. The individual fulfills C.A.T. pre-employment process and passes an interview.
 - Must successfully pass pre-employment physical, drug screen and background check.
3. The applicant is told that participating in the federal drug testing program and passing a pre-employment drug test is a condition of employment and is given a **Collection Site Request Form** and asked to report to a collection site and complete a urine test within 24 hours of the job offer. If the applicant wants testing procedure information, it should be readily available.
4. The Drug Program Administrator will keep the signed **Drug Testing Acknowledgment Form Pre-Employment Drug & Alcohol Testing Acknowledgement** and the signed **Previous Employer Drug and Alcohol Testing Release Safety-Sensitive Employee Application Supplement Form** for each applicant in a secured manner.
5. If the drug test comes back as “negative” and the **Previous Employer Drug and Alcohol Testing Release Form- Safety-Sensitive Employee Application Supplement form** has been received without any positive drug or alcohol testing history, the applicant may be hired (or begin safety sensitive duties). If the drug test comes back “positive”, the applicant cannot be hired for the position at that time. An SAP referral must be sent to the applicant as soon as possible.
6. If the **Previous Employer Drug and Alcohol Testing Release Safety-Sensitive Employee Application Supplement Form** is returned and there has been a positive test result in the past 24 months, the DER must ask the applicant for paperwork showing that the applicant has completed an SAP evaluation, if a Return To Duty test has been done, and Follow Up testing recommended. If the applicant is hired, it is up to C.A.T. to make sure the applicant completed an SAP evaluation and recommended treatment and passed a Return To Duty test before performing safety-sensitive duties. Additionally it is the responsibility of C.A.T. to make sure the recommended Follow Up testing is continued and completed.

The following procedures are to be followed when Pre-Employment testing a current employee in a non safety-sensitive position that is applying for transfer to a safety-sensitive position.

1. The employee bids or applies for a safety-sensitive position.
3. The employee(s) applying for the opening are interviewed and sign the ~~Drug-Testing Acknowledgment Form and Previous Employer Release Drug and Alcohol Testing Pre-Employment Drug & Alcohol Testing Acknowledgement and Safety-Sensitive Employee Application Supplement forms.~~ (if employee has worked less than two (2) years for the Transit System)
2. The selected employee is given a **Collection Site Request Form** and asked to report to a collection site and complete a urine test within 24 hours of the job offer.
3. The Drug Program Administrator will put the signed ~~Drug-Testing Acknowledgment Pre-Employment Drug & Alcohol Testing Acknowledgement Form~~ and the signed ~~Previous Employer Release Drug and Alcohol Testing Safety-Sensitive Employee Application Supplement Form~~ (if employee has worked less than 2 years for *the Transit System*) for each applicant is kept in a secure location.
4. When the drug test result is received from the MRO (this may take from 1 to 5 days) the Drug Program Administrator be able to start the employee on his/her new safety sensitive duties.
5. If the drug test comes back "positive", the applicant cannot be transferred to a safety-sensitive position at that time. An SAP referral must be given to the employee as soon as possible
6. If the ~~Previous Employer Drug and Alcohol Testing Release Safety-Sensitive Employee Application Supplement Form~~ is returned and there has been a positive test result in the past 24 months, the DER must ask the applicant for paperwork showing that the applicant has completed an SAP evaluation, if a Return To Duty test has been done, and Follow Up testing recommended. If the applicant is hired, it is up to (*company name*) to make sure the applicant completed an SAP evaluation and recommended treatment and passed a Return To Duty test before performing safety-sensitive duties. Additionally, it is the responsibility of C.A.T to make sure the recommended Follow Up testing is continued and completed

Replace this page with Pre-Employment Drug & Alcohol Testing Acknowledgement Forms and Safety-Sensitive Employee Application Supplement Form

**City of Columbus
Pre-Employment Notification & Acknowledgement**

I understand and acknowledge that I will be required to undergo a urine drug test under the authority of the U.S. Department of Transportation (DOT), Federal Transit Administration (FTA) prior to being hired or transferred into a safety-sensitive position as defined in CFR Part 655¹. I understand and acknowledge that I will not be assigned to perform a safety-sensitive function unless my urine drug test has a verified negative result.

(Print Name)

(Signature)

(Date)

Have you tested positive, or refused to test, on any DOT pre-employment drug or alcohol test administered by an employer to which you applied for, but did not obtain, a safety-sensitive position in the past two years? Please circle your response below:

YES

NO

If you answered YES, can you provide documentation that you successfully completed the DOT return-to-duty requirements described in 49 CFR Part 40, Subpart O? Please circle your response below:

YES

NO

(Print Name)

(Signature)

(Date)

Collection site Arrival Date _____ & Time _____

¹ A safety-sensitive function, as described in 49 CFR Part 655 Section 655.4, includes: (1) operating a revenue service vehicle; (2) operating a non-revenue service vehicle, when required to be operated by a CDL holder; (3) controlling dispatch or movement of a revenue service vehicle; (4) maintaining (including repairs, overhaul and rebuilding) a revenue service vehicle or equipment used in revenue service; or (5) carrying a firearm for security purposes.

Collection Site Request Form

Notice to Report for Drug and/or Alcohol Test

Company name: _____

Employee/Applicant's Name: _____

Social Security Number: _____

Specimen Collection Site: _____

Address: _____

Test Type: Federal Test > FTA or FMCSA **Company (non-federal) Test**

Pre-employment (drug only)

Post-Accident (drug / alcohol)

Random (drug / alcohol)

Return to Duty (drug / alcohol)

Reasonable Suspicion (drug / alcohol)

Follow up (drug/ alcohol)

Observed Collection: YES

NO

Methods: _____

Urine test for drugs

Breath **Saliva Alcohol Test**

Dear Employee/Applicant:

You are required to report immediately or on (_____, 20__, at _____) for a drug and/or Alcohol test. You must present a picture ID at the collection site.

The time the employee was **notified** to go to the collection site. _____

Collector: If you need to contact the company. The **Designated Employer Representative** is :

_____ DER can be reached at _____
Name Telephone number

Please fill in the arrival time and fax back to the DER: FAX# _____

**PROCEDURES FOR PREVIOUS EMPLOYER DRUG
AND ALCOHOL TESTING RELEASE FORM
24 MONTH HISTORY**

1. Have the applicant sign a ~~Previous Employer Drug and Alcohol Testing Release Form~~ **Safety-Sensitive Employee Application Supplement** for each previous employer. Fill out the work history on the form.
2. Look at work history for past 2 years and determine if applicant worked in a safety-sensitive position before and if the previous employer(s) is covered by the DOT regulations for Drug and Alcohol Testing requirements. (Aviation, Trucking, Transit, Coast Guard, Railroad or Pipeline)
3. If the applicant did not work for a DOT covered employer in the past 2 years, mark "No Verification Needed" or "Not Applicable" on the form and file it in the drug-testing file.
4. If applicant did work in a safety-sensitive position before, call the previous employer or employers and determine who is the Designated Employer Representative (DER). If the applicant worked for more than one DOT agency in the past 24 months have him/her sign a release for each employer.
5. Mail or fax the signed ~~Previous Employer Drug and Alcohol Testing Release~~ **Safety-Sensitive Employee Application Supplement** Form to the previous employers' DERs so they can fill it out, sign it and mail or fax it back to you. The fax cover sheet and request letter should be on company letterhead.
6. Once the form is returned, review the information, making sure the form has been signed. If all boxes are checked "No" mark the form O.K. and, the date you received it, and file the finished document in a secured location with the employees/applicant's other employment drug testing records.
7. If the ~~Previous Employer Drug and Alcohol Testing Release~~ **Safety-Sensitive Employee Application Supplement** Form is sent back with any boxes marked "Yes" and the employee is already hired or you want to hire him/her you must get the SAP's evaluation and recommendations.

The DER must insure that the employee who has either, refused to test or tested positive in the past 2 years has completed the SAP's recommended treatment. This includes a negative result on a return to duty test and follow-up testing.

If the recommended treatment has not been completed C.A.T is obligated to finish the appropriate testing.

Keep all correspondence in secured files (drug and alcohol files must always be secured with limited access)

8. If the ~~Previous Employer Drug and Alcohol Testing Release~~ **Safety-Sensitive Employee Application Supplement** Form is not returned in a timely manner, call the previous employer to check on the status of the information. Document all attempts to retrieve the information. If after 2 attempts to get the form filled out and 30 days have passed and there is no reply, mark the form with “No Response” and record the date. File the document with the employees/applicant’s pre-employment drug testing files.

UPDATE THIS FORM WITH CONFIDENTIAL AUTHORIZATION FOR RELEASE OF INFORMATION FROM
PREVIOUS EMPLOYER ON US DOT DRUG AND ALCOHOL TESTING

EMPLOYER NAME/LOGO

Release of Information Form – 49 CFR Part 40 Drug and Alcohol Testing

Section I: To be completed by the new employer and signed by the employee, and transmitted to the previous employer.

Employee Name: _____ SS/ID Number: _____

I hereby authorize release of information from my DOT-regulated drug and alcohol testing records by my previous employer, listed in *Section I-B* to the employer listed in *Section I-A*. This release is in accordance with DOT Regulation 49 CFR Part 40, section 40.25.

Employee Signature

Date

I-A:

New Employer Name: _____

Designated Employer Representative: _____

Address: _____

Phone #: _____ Fax #: _____

I-B:

Previous Employer Name: _____

Designated Employer Representative: _____

Address: _____

Phone #: _____ Fax #: _____

Section II: To be completed by the previous employer and transmitted to the new employer.

II-A:

In the two years prior to the date of the employee's signature (in Section I), for DOT-regulated testing:

1. Did the employee have alcohol tests with a result of 0.04 or higher? Yes ___ No ___
2. Did the employee have verified positive drug tests? Yes ___ No ___
3. Did the employee refuse to be tested? Yes ___ No ___
4. Did the employee have other violations of DOT agency drug and alcohol testing regulations? Yes ___ No ___
5. Did a previous employer report a drug and alcohol rule violation to you? Yes ___ No ___
6. If you answered "Yes" to any of the above items, did the employee complete the return to duty process? Yes ___ No ___

II-B:

Person providing information in Section II-A:

Name: _____

Title: _____

Phone #: _____

Date: _____

PRE-EMPLOYMENT TESTING PROBLEMS

INSUFFICIENT VOLUME

If the applicant is unable to provide 45 ml of urine in order to complete a drug test

1. The collector must discard any insufficient specimen, except where the insufficient specimen was out of temperature range or showed evidence of adulteration or tampering.
2. The collector must provide the applicant with up to 40 ounces of fluids (measured) and distributed over a period of up to three hours, or until the individual has provided a sufficient urine specimen, whichever comes first. It is not a refusal if the applicant declines to drink fluids.
3. If the applicant refuses to make another attempt, the collector must discontinue the collection and inform the DER immediately. This is a refusal to test. The DER must provide the applicant with an SAP referral.
4. If the applicant is unable to provide a sufficient specimen within three hours of the first unsuccessful attempt to provide the specimen, the collector must discontinue the collection and notify the DER immediately. The DER must consult with the MRO and direct the applicant to obtain (within 5 working days) an evaluation from a licensed physician, acceptable to the MRO, who has expertise in the medical issue raised by the applicant's failure to provide a sufficient specimen. The MRO may perform this evaluation if the MRO has appropriate expertise. The MRO will review the evaluation and determine if there is a legitimate medical condition for the applicant's failure to provide a sufficient specimen. The MRO will report the results of his findings as either a cancelled or refusal to test (unless the inability to provide urine is the result of a long term disability)
5. If a refusal to test is reported, the applicant must be referred to an SAP .
6. If the test is cancelled (and there is no long term disability) another test must be taken before the hiring process can be continued.

DILUTE SPECIMEN

1. If the MRO reports a dilute positive test, the test is treated as a positive and the DER must send the applicant/employee to an SAP referral immediately; And, begin any other consequences of a positive test result stated in the policy.
2. If the MRO reports a negative drug test was dilute, a second test may be completed.
3. If the second test is reported as negative and dilute, this test must be considered negative and the test of record unless you are instructed differently by the MRO.

REASONABLE SUSPICION PROCEDURES FOR DRUG AND ALCOHOL TESTING

All employees designated as safety-sensitive under the FTA, who are reasonably suspected of being impaired by alcohol or a controlled substance during working hours, will be required to submit to a drug test and/or alcohol. The following are the guidelines for Reasonable Suspicion Testing.

1. Grounds for reasonable suspicion of impairment are those contemporaneous, objective observations of appearance, behavior, speech, or body odors that lead a supervisor to believe that the employee is using a controlled substance or has misused alcohol.
2. The FTA requires that the observations, documentation and decision to conduct reasonable suspicion testing be made by a supervisor who has been trained in the facts, circumstances, physical evidence, physical signs and symptoms, or patterns of performance and /or behavior that are associated with use.
3. Once the decision to Reasonable Suspicion test has been made, the trained supervisor should immediately, and as confidentially as possible, remove the employee from their safety-sensitive duties.
4. The supervisor should then notify the DER of the impending test and request arrangements be made for testing.
5. The employee in question will then be driven to the collection site by the supervisor or another designated company employee.
6. The supervisor shall document all observations and information which create reasonable suspicion when an employee is suspected of being impaired by alcohol or a controlled substance. The documentation should be submitted to the DER immediately after the suspected employee has undergone testing. The employee in question should **Not** be returned to safety sensitive duties until the test results are reported back to the DER.

See Confidential Reasonable Suspicion ~~Documentation Form on page 11~~ Incident Checklist.

ALCOHOL TESTING

7. Alcohol tests should be performed just prior to, during or just after the performance of safety sensitive duties. A Breath Alcohol Technician (BAT) administers a breath alcohol test to the employee. If the breath alcohol test is not administered within two hours following the incident, documentation must be prepared and maintained on file stating the reason the test was not promptly administered. If the test is not performed within eight hours of the incident all attempts shall cease. If the test is performed and the breath alcohol concentration is 0.02 or greater on the screening test, the BAT must do a confirmatory test between 15 and 30 minutes of the completion of the screening test. If the confirmation test is 0.02 or greater, the BAT must immediately notify the DER. The DER then ensures they employee is taken of safety sensitive duty.

8. If the employee has a confirmed breath alcohol concentration of 0.02 or greater, the supervisor who took the employee in for testing will drive the employee home.
9. FTA requires that an employee with a confirmed alcohol result of 0.02 or greater but less than 0.04 must be off duty for 8 hours or his next shift whichever is greater. If the confirmed alcohol test result is 0.04 or greater it is considered a positive test result and he must be removed from safety sensitive duty and referred to a SAP.

DRUG TESTING

10. A supervisor will take the employee to the collection site immediately. If the collection has not been performed within 32 hours after the incident, all attempts to do testing must cease.
11. After the drug testing is completed, the supervisor will take the employee home. The employee cannot return to his/her safety-sensitive position until a negative result has been received from the MRO.

REPLACE THIS FORM WITH REASONABLE SUSPICION INCIDENT CHECKLIST

Confidential Reasonable Suspicion Documentation Form

This form is to be prepared each time there is an occasion to send an employee for a reasonable suspicion drug and alcohol test.

Employee's Name: _____

Date of Observation: _____ Time from: _____ until: _____

Location: _____

Observed behavior: (check all that apply):

Presence of Drugs, Drug Paraphernalia and/or Open Container of Alcohol: _____

Physical Observations:

drowsiness	noticeable weight loss/lack of appetite
dilated pupils	unsteady walk/loss of physical control
constricted pupils	ravenous appetite
red eyes	profuse sweating
runny nose/chronic nasal problems	odor of alcohol
odor of marijuana	

Behavioral Observations:

personality change	slurring speech
moodiness	rapid speech
alienation	incoherent
combativeness	whispering
panic reactions	silence
neglect of personal hygiene	slow speech
depression	

Performance Observation:

unable to concentrate	loss of interest
errors in judgment	impaired reasoning

Notes: _____

Was a reasonable suspicion drug and/or alcohol test performed?

Yes, Where/when? _____

No, Why not? _____

This report documents the physical, behavioral and performance indicators of the above named employee, observed by me on which I base my decision to require (or not) the employee to submit to a reasonable suspicion test.

Signature of supervisor observing

Signature of supervisor/witness

Date

Date

POST-ACCIDENT PROCEDURES FOR DRUG AND ALCOHOL TESTING

The FTA regulations require that any employee covered by this policy immediately submit to tests for controlled substances and alcohol if he or she is involved in an accident (regardless of whether or not the vehicle is in revenue service). Under Federal Regulations an accident is defined as an occurrence associated with the operation of a vehicle in which:

1. There is a fatality as a result of the accident
2. An individual involved in the accident/incident suffers injuries that require medical treatment away from the scene of the accident.
3. The public transit vehicle involved is a bus, electric bus, van or automobile in which one or more vehicles incurs disabling damage as a result of the accident and must be transported from the scene of the accident by a tow truck or other vehicle.
4. The public transit vehicle involved is a railcar, trolley bus or vehicle and is removed from revenue service.

This includes safety-sensitive employees who are on duty in the vehicles and any other whose performance could have contributed to the accident. Post accident testing is required for any accident in which an individual dies. Post accident testing is required for any non-fatal accident unless the employee's behavior can be completely discounted as a contributing factor to the accident. Full documentation on the Accident/Incident Form must be made as to why the employee is discounted as a contributing factor and not tested.

If any of the situations listed above have occurred, post accident testing is mandatory for the fatal accidents/incidents and any accident/incident in which the employee is/or can not be completely discounted. The following procedures must be followed.

1. The employee involved in the accident must immediately notify dispatch.
2. A street supervisor is dispatched to the scene of the accident with all the necessary documentation available.
3. Dispatch notifies the DER of the impending test.
4. The supervisor will begin to complete the **Accident /Incident Documentation Form**. This form must be used to document each accident/incident even if no testing takes place.
5. A street supervisor will take the employee to a drug and alcohol testing site.
6. If the employee is being treated at the hospital, the street supervisor will contact the DER and inform him/her of the situation. If the employee is able to be tested, the DER should remind the supervisor to request that the alcohol test be done first; if the breath alcohol test is not administered within two hours following the accident, documentation must be prepared and maintained on file stating the reasons the test was not promptly administered. If the employee has not been tested for

alcohol within 8 hours following the accident all attempts to alcohol test must cease. If the test is performed and the breath alcohol content is 0.02 or greater on the initial test, the BAT must perform the confirmation test no less than 15 minutes and no more than 30 minutes after the initial test was performed. If the confirmation test is 0.02 or greater, the BAT must notify the DER immediately.

If the urine collection has not been performed within 8 hours following the accident, the Street Supervisor needs to prepare and maintain documentation as to why the test has not yet been performed. If the urine collection has not been performed within 32 hours after the accident, all attempts must cease.

****If the covered employee is unable to give consent to be tested due to being injured and unconscious or dead, DO NOT proceed with testing by catheterization or any other means. The federal rules also prohibit catheterization of a conscious employee. If you are unable to get employee consent within the time frames allowed for testing, you must document the reason for not testing on the Accident/Incident Documentation Form.**

7. After the drug test is completed, the street supervisor will take the employee home if the employee is release.
8. The employee will return to work after the drug test results are negative.

A safety-sensitive employee involved in an accident that requires drug and alcohol testing must remain readily available for testing. If the employee does not do so, the employer can treat such behavior as a refusal to submit to testing. This does not mean that the employee cannot leave the scene of the accident to obtain emergency medical assistance or that medical attention will be delayed for an inured employee.

In the event of a non-fatal accident the supervisor may determine that the safety sensitive employee involved was not a contributing factor in the accident/incident event. The supervisor will discuss the situation with the DER and may decide not to test the employee.

In rare circumstances where law enforcement personnel have tested the employee for drugs and alcohol, the company may accept those results if law enforcement personnel will release the information.

Accident/Incident Documentation Form

Date of accident/incident: _____ Time of accident/incident: _____

Location of accident/incident: _____

Description of accident/incident: _____

Employees (other people) involved in the accident/incident: _____

Witnesses: _____ Phone Number: _____

Phone Number: _____

-
1. Was there loss of life as a result of the accident? Yes , No
 2. Was medical treatment provided (away from the scene of the accident) as a result of the accident/incident? Yes , No
 3. Was there disabling damage to any of the involved vehicles? Yes , No

If you answer yes to any of the above questions the FTA requires drug and alcohol testing

• Was an alcohol test performed within 2 hours? Yes _____ (date & time).
No , Why not? _____

• Was a drug test performed within 32 hours? Yes _____ (date & time).
No , Why not? _____

Can the covered employee(s)' conduct be completely discounted as contributing factor to the accident/incident? Yes , No .

*If yes and the accident was non-fatal, the supervisor does not have to test the employee. However, document the reasoning for not testing the covered employee(s) involved. *Note: You must always test in the event of a fatality.

Reason for Not Testing: _____

Was post-accident testing done under the company policy authority or FTA ?

Was law enforcement involved? Yes , No , if yes, badge Number: _____

Name of the authority: _____

Notes: _____

Supervisor

Date

RANDOM PROCEDURES FOR DRUG & ALCOHOL TESTING

Any employee designated as safety-sensitive under the FTA Policy is subject to selection for drug testing at any time on a random basis. Random alcohol testing must take place just prior, during or immediately following the performance of a safety sensitive duty. The following is a procedural guide to help supervisors when an employee is selected for random testing.

1. The DER will call the supervisor the same day that the employee must undergo a random test. The supervisor will be told if it is a random drug, alcohol, or drug and alcohol test, the location of the collection site to send the employee and the time they are to report for the test.
2. Right before the time that the employee is to be tested, the supervisor will notify the employee they have been randomly selected for a test. **No prior knowledge can be given to the selected employee.** The employee will be given directions to the collection site and instructed to report there immediately. The employee will be given a Collection Site Request Form to take to the collections site indicating the type of test and what tests are needed. They may also be given the appropriate drug testing supplies if they are not stocked at the collection site.
3. The supervisor will note the date and time the employee was given the instructions to report for random testing and report that information to the DER. The supervisor should also remind the employee that he/she must report to the collection site immediately.
4. If the employee chosen for random testing is unavailable to be tested due to vacation, sick leave, etc., the supervisor will wait for the return of the employee to conduct the test. If the employee will not be returning to work during the testing period, the supervisor will notify the DER so that another employee can be chosen for random testing.
5. If the employee refuses to go for the random test when directed or does not show up at the collection site in the allotted time, the DER should be notified and it will be considered a refusal to test with the same consequences as a positive test.
6. **Every attempt should be made to ensure that random testing is done all hours of operation; all days that service is provided.**
7. A spreadsheet is kept by the DER documenting each testing event. Included in the information is the time the employee is notified and the time and day of the test. This form is used as a tool to help keep track of the random testing times as well as the receipt of the documentation from the collection site and MRO.

PROCEDURES FOR RECEIVING RESULTS

1. Drug results will be sent to the DER's office by *secured fax, secure email or by confidential mail*. Be sure your results are transmitted to you in a secured manner. If the result is positive, the MRO will call before sending the result and inform the DER of the positive result. The DER contacts the employee and immediately removes him/her from safety-sensitive duties. The employee must be referred to a qualified Substance Abuse Professional (SAP).
2. The employer copy of the Custody and Control Form (CCF) should be sent directly to the DER from the collection site within 1 day of the collection.
3. Breath Alcohol testing results will be faxed or mailed in an envelope to the attention of the DER marked "confidential". Positive alcohol test results must be reported immediately by phone by the BAT when the test is performed. The employer's copy of the Breath Alcohol Testing Form (ATF) will be faxed or mailed by the collection site in the U.S. mail.
4. The DER must fax the copy of ATF to your Third Party Administrator/Consortium..
5. Match the drug test results from the MRO with blue copy (employer's copy) of the CCF form
6. After receiving drug and alcohol results, the DER verifies the identifying information on the test result and reviews the employer copy of the CCF for any obvious errors; for example: illegible employer copy, shadow dates and initials on the bottom of the form or not specifying the courier the specimen was released to. Report any errors to collection site for correction.
7. File the CCF, Breath Alcohol Testing Form and drug testing results in a secured file according to date tested until all copies of the records are received.
8. Pre-Employment Results:
Match the social security number on all paperwork. Enter results in the system* (**note the spreadsheet for recording testing information*). File the results, employer copy of the CCF and other signed forms in a secured location.
9. Random and Follow-Up Test Results:
Enter result in system*. Keep the random list generated each period and document the reason why any person was selected but not tested.
10. Post Accident Test Results:
Enter result in system*. File with Post Accident/Incident Form in secure location.
11. Reasonable Suspicion Test Results:
Match the social security number and enter results in the system*. Inform supervisor to return the employee to duty if the result is negative. If the result is positive follow appropriate procedures for positive test results. Enter result in system*. File with the Reasonable Suspicion Documentation Form in secure location.

12. POSITIVE TEST RESULT - SAP referral forms:

Any employee who receives a positive result or refuses to be tested must be referred to a SAP. The DER will fill out the SAP referral form on page 21 and ask the employee to sign the form. A copy of the signed form should be kept attached to the positive test result or refusal documentation.

ALL RESULTS AND PAPERWORK PERTAINING TO DRUG AND ALCHOL TESTS ARE SECURED IN LOCKED FILE CABINET IN THE DER'S OFFICE.

GENERAL INFORMATION

A Refusal to test can include a variety of behaviors, including;

- verbal or written refusal
- physical absence
- an inability to provide a urine specimen or breath sample without a valid medical explanation
- failure to undergo a medical evaluation or an observed collection when required
- obstructive behavior
- failure to provide a urine sample
- not reporting to the collection site in the time allotted (except in the case of pre-employment)
- not remaining at the collection site until the completion of the process
- failure to sign step 2 of the alcohol test form
- failure to permit monitoring or direct observation when appropriate
- leaving the scene of an accident prior to submitting to a post-accident test when required
- failure to take a second test as directed by the collector or employer
- having an adulterated or substituted test result verified by an MRO.
- employee admitting to the collector/MRO that he/she adulterated or substituted their specimen
- employee behaves in a confrontational way that disrupts the collection process
- failure to follow the observer's instructions to raise and lower their clothing and to turnaround to permit the observer to determine if the employee has a prosthetic or other device that could be used to interfere with the collection process.
- the employee possesses or wears a prosthetic or other device that could be used to interfere with the collection process
- the employee refuses to wash his or her hands after being directed to do so.

A refusal to test will be treated the same as a positive test result.

Observed Collection Protocol:

The Federal Guidelines state that employees having observed collections must be instructed to raise clothing, just above the navel; lower clothing, to mid-thigh; then turn around to show the same gender observers they do not have prosthetic devices for beating the tests. If no device is detected, the employee is permitted to return clothing to its proper observed-collection position. Then the observed collection will take place. The following are the circumstances in which an observed collection will take place.

- All return-to-duty tests (second chance policy);
- All follow-up tests (second chance policy);
- Anytime the employee is directed to provide another specimen because the temperature on the original specimen was out of the accepted temperature range of 90°F - 100°F;
- Anytime the employee is directed to provide another specimen because the original specimen appeared to have been tampered with;
- Anytime a collector observes materials brought to the collection site or the employee's conduct clearly indicates an attempt to tamper with a specimen;
- Anytime the employee is directed to provide another specimen because the laboratory reported to the MRO that the original specimen was invalid and the MRO determined that there was not an adequate medical explanation for the result;

- Anytime the employee is directed to provide another specimen because the MRO determined that the original specimen was positive, adulterated or substituted, but had to be cancelled because the test of the split specimen could not be performed.
- The employee who is being observed will be required to raise his or her shirt, blouse, or dress/skirt, as appropriate, above the waist; and lower clothing and underpants to show the collector, by turning around that they do not have a prosthetic device."



Acknowledgment of Referral of Substance Abuse Professional

I, _____, The undersigned, acknowledge that the below indicated circumstance, or circumstances, (so indicated by a check) has resulted in my being referred to the following Substance Abuse Professional.

- having a verified positive drug test result on _____(date)
- having refused to submit to a drug and/or alcohol test on _____(date)
- reporting for duty or remaining on duty (performing safety sensitive functions) having a positive alcohol concentration of 0.04 or greater on _____(date)

Name of Substance Abuse Professional _____

Address _____

Telephone _____

Name of Substance Abuse Professional _____

Address _____

Telephone _____

This action is taken in accordance with provisions 49 CFR part 40.

Acknowledged this _____ day of _____, 200_____

Signature of Employee _____

Referring Supervisor _____

14.C.Resolution No. R25-134 awarding Community Development Block Grant funds in the amount of \$13,470 to Yonni Izaguirre for downtown revitalization located at 2319 13 Street.

DRAFT

RESOLUTION NO. R25-134

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AWARD OF PROCEEDS IN THE AMOUNT OF \$13,470 FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT NO. 23-DTR-003 TO YONNI IZAGUIRRE 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, Yonni Izaguirre submitted an application for \$26,940 worth of improvements to his property located at 2319 13 Street, Columbus, Nebraska. These improvements include tuck pointing and replacing windows. These improvements meet eligibility requirements for the grant and the award of \$13,470 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 Yonni Izaguirre in the amount of \$13,470 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

APPROVED AS TO FORM:

ATTEST:

CITY ATTORNEY

CITY CLERK



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

memorandum

DATE: October 7, 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, October 6, 2025 for their regular monthly meeting at which time the board reviewed the applications that were received during the latest round of DTR funding. An application was received from Yonni Izaguirre for consideration by the board.

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

- Yonni Izaguirre, in the amount of \$13,470.00. The property address is 2319 13th St. The owner will be tuck pointing the building as well as replacing the windows.


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

ALTERNATIVE:

Do not approve.

Signature:

By: 

Approved By:  _____

Downtown Business Improvement District Board
Meeting Minutes
October 6, 2025

Members Present: Cory Reeder, Barbara Duffy, Kevin Johnson, Joshua Johnson, Nicole Lindhorst, and Kiara Ziemba. Brett Rains entered the meeting at 1:04 p.m. Absent: Melissa Spearman.

Others Present: Jean Van Iperen – Planning & Economic Development Coordinator, Kimberly Henggeler- RSVP Designs by Kimberly, Wade Hilker – Central Community College, Theresa Grape and Karen Schlutman - Columbus Area Convention and Visitors Bureau, Kim Dreher – It’s All Fun n Games, Nicolette Coble – Columbus in Action and Vanessa Ocegüera – Keep Columbus Beautiful.

1. Meeting was called to order at 1:02 p.m. Statement of compliance with Open Meeting Act was read and Roll Call was taken.
2. A motion to approve the September 6, 2025 minutes was made by Duffy, and seconded by Lindhorst. Motion carried 6-0.
3. Finances were reviewed. Motion by Lindhorst, second by J Johnson to approve the bills from Holiday Outdoor Décor in the amount of \$24,500 for light pole decorations for Christmas. Motion carried 6-0.
4. Committee Report
 - a. Marketing – Lindhorst informed the Board she will be doing the monthly radio spots on the second Wednesday of each month to share updates about what’s happening downtown. Business Spotlights have been depleted so she asked direction on moving forward with the project. Van Iperen will do another email blast and see if she can’t get a couple more businesses to step up and provide information so they can be spotlighted. Lindhorst stated she provided the City with a proposal for a Christmas Tree for Frankfort Square. The City sent back a list of concerns. After discussion about the matter, a new proposal will be submitted to the City for consideration taking into account all their points.

The Legacy Billboard renewal is up for renewal. A motion was made by J Johnson and seconded by Raines to renew the billboard for another 6 months. Motion carried 7-0

- b. Business/Economic Development – Window coverings promoting the district were discussed. Reeder suggested with staying with the same branding as we have currently and just spread that message even more. Board members will talk to property owners about possible locations for the signage. The signs will be used to promote buildings for sale or vacant store fronts.

- c. Project Management –
 - i. Christmas Lights -- The Christmas Wreaths and garland Season Greetings decorations have been delivered.
 - ii. Frankfort Square Permanent Lighting – The City received approval from the Council to proceed with a design-build process for the permanent lighting project in Frankfort Square. The project has been advertised, and Letters of Interest must be submitted by 2:00 p.m. on October 6. Once the Letters of Interest are received a committee will review them and make a decision on who to select to send the RFP out to. J Johnson will be the BID member who will sit on the selection committee.
 - iii. Duffy updated the Board on the holiday activities being planned by the Legacy group. The group of students are looking at doing a Holiday on the Square on November 29th in conjunction with the arrival of Santa Claus. More details will be made available as plans are finalized.
- d. Physical Grounds – K. Johnson reported the Christmas Decoration brackets have been moved up on the poles on 11th Street so the banners will be going up in the near future.
- 5. The Board had one new DRT applications to review. Van Iperen informed the Board there was still \$74,265.30 remaining and applications are still being accepted for consideration.
 - a. The Board reviewed the application of Yonni Izaguirre for his property at 2319 13th St. Izaguirre requested funds to help with tuck pointing and replacing windows on the building. Since all three sides of his building are visible from three different streets, all the sides could be covered. Izaguirre is requesting \$13,470 in grant funds for a total project cost of \$26,940.00. A motion was made by J Johnson and seconded by Duffy to recommend approval of the application. Motion carried 7-0.
- 6. City Information – Van Iperen reported the Wayfinding Study is processing and asked she would appreciate at least one member of the board at the next meeting. She also stated with the resignation of Joe Marksmeier from the Board a new representative will be needed to represent the downtown area on the SS4A meetings. The next meeting is scheduled for Oct 22 from noon until 1 p.m. Van Iperen also stated she will be adding City Administrator Tara Vasicek to the agenda for the next meeting to come talk to the Board about Micro TIF and how it can be used as a tool in the downtown area.
- 7. Guest Comments – Wade Hilker from Central Community College reported he will be switching out some of the mums in the next week or so in the planters that are downtown. He also stated the trees that will be placed in the pots over the winter will be delivered on Saturday, October 11 and asked if there would be someone available to pick them up since he will be unavailable that day.

Nicollete Coble of Columbus in Action spoke about the Theatre Project and the upcoming Throwback Thursday at the Theatre event from 5-8 pm at the theatre. Residents are invited to come down to the theatre and share a story and grab a

free bag of popcorn. To date the theatre has raised \$1.5 million for renovations and are working on an additional \$300,000 that will be needed to complete the design phase.

8. Next Meeting – Monday, November 10, 2025 at 1 p.m. in the large conference room.
9. Meeting adjourned at 2:23 p.m.

CITY OF COLUMBUS, NEBRASKA
DOWNTOWN REVITALIZATION ADVISORY COMMITTEE
BUILDING & FACADE IMPROVEMENT PROGRAM OVERVIEW AND GUIDELINES

Program Overview

Statement of Purpose:

To improve the blighted condition of downtown buildings by bringing them up to city code requirements and improving facades. This will enable the properties to be fully utilized while maintaining the safety of tenants and patrons and improving the quality of buildings in the downtown area by restoring, renovating, replacing, or reconstructing buildings, facades, and signage. With the ultimate goal of increasing utilization of downtown and enhancing the community pride of the area.

Funding Mechanism:

A combination of grant and matching private investment program administered by the City of Columbus and the Northeast Nebraska Economic Development District and funded Community Development Block Grant Downtown Revitalization funds.

Eligible Applicants:

- Available to property owners and tenants within the Downtown District including 11th, 12th, 13th and 14th Streets between 22nd Avenue and 30th Avenue.

Grant Details:

- Maximum grant funding request is \$30,000
 - o Requires a 1:1 match (i.e. \$1,000 is \$500 in match and \$500 in grant)
- Requests and design details must be approved by the City of Columbus' Downtown Business Improvement District Board (DBIDB) and receive final approval from the Columbus City Council

Eligible Improvements:

Eligible improvements include the following activities on the property including all levels of the building:

1. Renovation, replacement or addition of:
 - a. Awnings
 - b. Signage
 - e. Graphic /Mural*
 - d. Exterior Lighting
 - *e. Windows and Doors *Window estimate - 1/2 Paint 2*
 - *f. Painting** *2319 13th St.*
 - g. Restoration of original exterior architectural features
- 3 Other improvements which are visible from the street and have a positive impact on the appearance of the building.
4. ADA projects to the sidewalks and commercial buildings.**
5. Professional, legal, design, and City permit fees may be included in the total cost.

* Graphic/mural projects need to show conditions of blight and substandard would be alleviated.

**Painting is eligible only in combination with window replacement or facade restoration for bricks, stucco, and exterior surfaces for historic preservation that constrains deterioration of the exterior facade. Short of this standard, painting for the purpose of changing colors (interior or exterior) is not considered restoration and is ineligible as it is considered maintenance. Other eligible painting considered restoration include:

Painting of permanent signage (fixed to a structure) for restoration and historic preservation.

Program Guidelines

The purpose of this grant program is to restore, improve or create historic architectural features to downtown buildings, including facades and improve sidewalks anywhere within the City of Columbus' Downtown District as identified within the Columbus Downtown Plan.

- A. Where practical, building facades planned for upgrading shall be restored to their original period design. If it is deemed not practical, then a similar architectural design may be used. All horizontal and vertical features (lintels and piers) shall be retained.
- B. If a building does not have a historic significant architectural design or feature, then another proposed design may be submitted for consideration to qualify for the program.
- C. All storefronts shall be designed, constructed, and maintained to complement and accent the architectural features of the building. All accessories, signs and awnings shall likewise harmonize with the overall character of the building.
- D. All color schemes shall accent the building as well as harmonize with adjacent buildings. Historical murals will be considered on a case-by-case basis.
- E. Funds shall be allocated for a maximum up to 50% of the cost of improvements not to exceed grant funding of \$30,000. Funds may be awarded as indicated below:
- F. No work for which funding is sought should begin until authorized by the City of Columbus and all taxes and assessments for the property are current.
- G. No program monies shall be used to perform general repair, structural, or habitable work or otherwise to meet code to occupy the building.
- H. To qualify for funds, an application with appropriate conceptual plans and other documents must be submitted to the City of Columbus, Planning & Economic Development Coordinator, for approval.
- I. The work proposed by the applicant requires two bids, to the extent possible, from outside sources to verify costs are within reasonable parameters.
- J. Contractors are required to comply with Davis-Bacon Wage Determinations and E-Verify requirements (see contractor packet from Northeast Nebraska Economic Development District for additional information).
- K. Attestation of U.S. Citizenship form is required, if applying as an individual or sole proprietor.
- L. Projects are subject to Tier II environmental review. Part of this environmental review will be the review and approval from the State Historical Preservation Office.
- M. Improved facades and signage must remain intact on building for a minimum period of five years from date of completion. Changes to improved facades and signage prior to five years may trigger repayment of grant.
- N. If the project scope and or the budget require amendment, the applicant must contact City of Columbus, Planning & Economic Development Coordinator immediately.

Application Process:

1. Application

Eligible applicants should complete an application and submit it to the City of Columbus, **along with all items found in the Supporting Data Checklist**. Attestation of U.S. Citizenship form is required if applying as an individual or sole proprietor.

Projects are subject to Tier II environmental review and approval from the State Historical Preservation Office.

Applicants will need to obtain a Unique Entity Identifier (UEI) by registering on sam.gov.

The Downtown Business Improvement District Board (DBIDB) was created in 2023 by the Columbus City Council. The City Council created the board with authority permitted by Neb. Rev. Stat. 19-4015. The board consists of property owners, residents, and business operators or users of space within the downtown business area.

Downtown Business Improvement District Board will review all applications submitted after the 1st application deadline. If more applications are received than current funding levels can accommodate, the Committee will prioritize them on the basis of the following criteria and the following order of importance. *The Board reserves the right to adjust the current funding levels.*

- a. Applications for projects where the total project cost exceeds \$30,000 in which the applicant provides the balance of the rest of the project will be ranked higher in priority.
- b. Visual Impact.
- c. Building Restoration and Preservation.

Conflict of Interest of Downtown Business Improvement District Board members. To avoid a potential conflict of interest, members of the DBIDB who are also property owners and/or tenants within the designated program area are eligible to apply for the grant, but must abstain from voting on the award of such funds with respect to their own property.

2. Approval of Project

The Downtown Business Improvement District Board will contact NENEDD for Tier II environmental review on complete and approved applications. Please allow 60-90 days for approval & environmental clearance. A dated and signed "Letter of Approval and Notice to Proceed" or "Letter of Non-selection" will be sent to the applicant by the City of Columbus on behalf of the DBIDB, including an estimate of the total grant reimbursement amount the applicant is eligible to receive.

3. Contractors

If the Applicant chooses to proceed; they shall secure the services of the appropriate contractors needed to complete the rehabilitation work. All contractors must be properly registered, licensed, and bonded as required by law. The contractors selected must secure all required building and construction related permits from the City and will be expected to complete the rehabilitation project in accordance with the approved plans, all applicable codes and ordinances, and standard building practices. **Contractors are required to comply with Davis-Bacon Wage Determinations and cannot be debarred from working on federal contracts (contact Northeast Nebraska Economic Development District for additional information).**

NENEDD will meet with applicants and contractors to review and complete paperwork and legal documents during a preconstruction conference. NENEDD will then send a signed and dated **Notice to Proceed** to the Planning & Economic Development Coordinator.

4. Begin Work

After the Agreement has been executed, a dated and signed "Letter of Approval and Notice to Proceed" will be sent to the applicant by the City of Columbus on behalf of the DBIDB, including an estimate of the total grant reimbursement amount the applicant is eligible to receive. Assuming the City has issued all necessary permits, work may begin. Although there is a one-year time limit, projects are expected to not take longer than 120 days to contract for and commence. Prior to, or during construction, any on-the-job changes to design notes must be reviewed and approved by the DBIDB.

10—Commercial Rehabilitation Improvement Program Application Form

Applicant Name Yonni Izaguirre
Applicant's Phone Number 402) 910-7801
Applicant's Email Address Yinni.663@gmail.com
Business Name Izaguirre Rentals
Is this business an individual or sole proprietor? Yes No
Business UEI Number and SAM's Registration Expiration Date VKJTAAHKHWPS
Business Owner Yonni Izaguirre
Property Owner Yonni Izaguirre
Property Physical Address 2319 13th ST
Property Mailing Address 2319 13th ST Columbus NE 68601
Property Legal Description _____

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 Tuck pointing

Cosmetic alterations (moldings, etc.) _____

Painting (approximate sq. ft. area) _____

Other work – Please specify (awnings, etc.) Reframing windows

Total Cost of Project 26,940

Amount requested 13,470

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.

Yonni Izaguirre
Signature of Property Owner

Signature of Tenant (if applicable)

Yonni Izaguirre
Printer Name & Title of Property Owner

Printed Name & Title of Tenant (if applicable)

9/26/2025
Date

Date

12 - Release and Hold Harmless

Release executed on the 26 day of September, 2025, by
(Property Owner)

Youni Izaguirre and (Tenant if
Applicable)

2319 13th 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.

Youni Izaguirre
Signature of Property Owner

Signature of Tenant (if applicable)

Youni Izaguirre
Printed Name/Title of Property Owner

Printed Name & Title of Tenant

9/26/2025
Date

Date

Hernandez Masonry

993 Road D1

Schuyler, NE 68661

402-615-0672

9/22/2025

Yonni Izaguirre, 2319 13th Street, Columbus Nebraska

Quote to tuckpoint brick on the south side and part of the east side, fix the few bricks that are falling out of place on the north and west side, stucco the chimney is \$13,000.00

Pancho Hernandez

Of

Hernandez Masonry



http://www.windowworldnen.com

Window World of Northeast Nebraska

131 West Norfolk Ave

Norfolk, NE, 68701

Tel: (402) 379-2042 | Fax: (402) 379-9704

nenebraska@windowworld.com

Quote No. Q301858

Quote Date: 07/15/2025

QUOTE

Yonni Izaguirre

Address:

2319 13th St

Columbus, NE 68601

Mobile(402)910-7801

Design Consultant: Jeff White

Measured By:

Comments:

Quote Exp Date: 09/13/2025

Name	Description	Taxable	Quantity	Price	Total
Site Set Up and Disposal Fee	Site Set Up and Disposal Fee	False	1	\$150.00	\$150.00
4000 Series Picture/Fixed Lite (91-120 UI)	4000 Series Picture/Fixed Lite (91-120 UI)	False	2	\$955.00	\$1,910.00
4000 Series Picture/Fixed Lite (51-90 UI)	4000 Series Picture/Fixed Lite (51-90 UI)	False	1	\$790.00	\$790.00
4000 Series DH All-Weld	4000 Series DH All-Weld	False	12	\$595.00	\$7,140.00
Custom Exterior Trim	Custom Exterior Trim	False	15	\$190.00	\$2,850.00
Tempered Glass	Tempered Glass	False	2	\$200.00	\$400.00
Full Frame Tear Out	Full Frame Tear Out	False	2	\$350.00	\$700.00

Unit Total	15
Subtotal	\$13,940.00
Tax Rate	0%
Tax	\$0.00
Total	\$13,940.00
Amount Financed	\$0.00
Payment Method	
Deposit Amount	\$0.00
Balance Paid to Installer upon Completion	\$13,940.00

Renovation, Repair and Print Act (RRP) Compliance

RRP Provided date:

Bristol

Client Name: Yonni & Fatima Izaguirre
Address: 2319 13th St Columbus NE 68601
Phone: (402)910-7801
Contact Email: fatimamonarrez@gmail.com
Design Rep: Michael Malottki
Window Details
 White

Location	Style	Model	Width	Height	U/I	SUDA	Options	QTY	Total
Stair Landing	DH		25	56	81			1	
Street Face	DH		31	41	72			3	
Rear Face	DH		31	41	72			3	
West Face	DH		30	47	77			6	
Salon			79	75	154		T+	1	
			56	75	131		T+	1	
			33	85	118		T+	1	
							Total Cost with Discounts applied		\$

GOOD (25 year comprehensive warranty / non transferable) → **\$30,042**

BETTER (50 year comprehensive warranty & transferable) → **\$31,000**

BEST (Most energy efficient / qualifies for NEL pending finance 3.5% / transferable) – Salon windows cannot be triple pane due to dimensions of window. → **\$33,000**

Or combination of any Good Better Best

Date: Aug 4 2025


Insured & Licensed

Barber Shop

Kadavy Masonry

Brick • Block • Stone

Dan: 402-440-7911

Description of Work	
Power wash front and do all joints of brick (fill) Then acid wash (fix and Bad or broke brick. \$8500	
Side - Wat power wash and Re fix any Bad Plaster incl Chimney. \$3500	
Back and East Side Power wash and fill all Bad and Empty Brick Joints - Replace any Bad Brick. \$7850 ⁰⁰	
TOTAL \$19,850 do it ALL - 2850 for all <u>\$17,000</u>	
5 YR Warranty on the work Start in 2 weeks	
Labor and Material Total	
Down Payment \$ <u>6,000</u>	



2 HOUR
STREET
CLOSURE
PERMITS
ONLY

2319

2319



SCH
802.556

05.0





14.D.Resolution No. R25-135 approving Memorandum of Understanding with the City of Lincoln, Nebraska establishing the Columbus Fire Department as a participating agency for FEMA Nebraska Task Force 1.

DRAFT

RESOLUTION NO. R25-135

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA APPROVING THE MEMORANDUM OF UNDERSTANDING WITH THE CITY OF LINCOLN, NEBRASKA ESTABLISHING THE COLUMBUS FIRE DEPARTMENT AS A PARTICIPATING AGENCY FOR FEMA NEBRASKA TASK FORCE 1.

WHEREAS, the City of Columbus' fire department has been asked to become a participating agency with the City of Lincoln for FEMA Nebraska Task Force 1, the state's Urban Search and Rescue (USAR) team based in Lincoln, Nebraska; and

WHEREAS, a copy of the Memorandum of Understanding for this partnership is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY MAYOR AND CITY COUNCIL OF COLUMBUS, NEBRASKA, that the Memorandum of Understanding with the City of Lincoln, Nebraska establishing the Columbus Fire Department as a participating agency for FEMA Nebraska Task Force 1, the state's Urban Search and Rescue (USAR) team based in Lincoln, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved.

This Resolution shall take force and effect immediately.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**MEMORANDUM OF AGREEMENT
BETWEEN**

**Lincoln Fire & Rescue
City of Lincoln, Nebraska**

**AS THE SPONSORING AGENCY
OF NEBRASKA TASK FORCE 1
OF THE NATIONAL URBAN SEARCH AND RESCUE RESPONSE SYSTEM**

AND

Columbus Fire Department

City of Columbus, Nebraska

AS A PARTICIPATING AGENCY OF THE TASK FORCE

This "Agreement" is entered into by and between the parties designated in Section 1, below, who agree that subject to all of the provisions of this Agreement, **Columbus Fire Department** will serve as a Participating Agency for Nebraska Task Force 1 of the National Urban Search and Rescue Response System. Each party further agrees that it assumes all of the duties and responsibilities assigned to that party under this Agreement and that so long as this Agreement remains in effect, the party will fully perform all of those duties and responsibilities.

1. PARTIES

The parties to this Agreement are the following entities:

1.1. Sponsoring Agency:

City of Lincoln, Nebraska
Lincoln Fire & Rescue
1801 Q Street
Lincoln, NE 68508

1.2 Participating Agency:

City of Columbus, Nebraska
Columbus Fire Department
4630 Howard Blvd.
Columbus, NE 68601

2. RECITALS

Sponsoring Agency and Participating Agency have entered into this Agreement in recognition of the following Recitals:

- 2.1 Sponsoring Agency. Sponsoring Agency is a cooperating party under a "Memorandum of Agreement" with the Federal Emergency Management Agency ("FEMA") and the City of Lincoln, Nebraska. A copy of the Memorandum of Agreement (the "FEMA MOA") is attached to this Agreement and incorporated by reference.
- 2.2 National Urban Search & Rescue Response System. Pursuant to federal law, principally the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121 through 5206 (the "Stafford Act"), the U.S. Department of Homeland Security ("DHS"), acting through FEMA, operates the National Urban Search & Rescue Response System ("System") in conjunction with State and local governments.
- 2.3 Task Forces. Each Sponsoring Agency is responsible for recruiting and organizing a Task Force consisting of individuals occupying certain specified positions plus additional support personnel, all of whom have been properly trained with the requisite skills and capabilities required for urban search and rescue operations and/or deployment of the Task Force. A Task Force may be deployed as a single unit or it may be reorganized into teams for purposes of modularized responses for limited or specialized Activations. Members of a Task Force may also be deployed as members of a management or other technical team.
- 2.4 Nebraska Task Force 1. The City of Lincoln, Nebraska is the Sponsoring Agency for Nebraska Task Force 1 (the "Task Force") and is charged with, among other things, recruiting and organizing members for the Task Force. In the performance of its responsibilities, the Sponsoring Agency may enter into cooperative arrangements with federal, state, or local government entities, or non-profit or for-profit entities, to serve as Participating Agencies in the Task Force and with individuals to serve as Affiliated Personnel of the Task Force. The Sponsoring Agency is obligated to enter into written agreements with those Participating Agencies and Affiliated Personnel setting forth the relationship between the parties.
- 2.5 Participating Agency. **Columbus Fire Department** desires to be a Participating Agency in the Task Force, subject to all of the provisions of this Agreement.
- 2.6 Applicable Provisions. With respect to National Urban Search & Rescue Response System activities, this Agreement incorporates the provisions of 44 CFR 208, "National Urban Search and Rescue Response System". To the extent that 44 CFR Part 208 is contrary to the FEMA MOA with the Sponsoring Agency, the 44 CFR Part 208 will prevail. This agreement incorporates the provisions of all applicable regulations per the City of Lincoln Municipal Code and related provisions.

- 2.7 Definitions of Terms. Capitalized words and phrases in this Agreement have the same meaning as they do in 44 CFR Part 208.

3. AGREED TERMS AND CONDITIONS

3.1 Participating Agency.

- 3.1.1 Participating Agency agrees to provide personnel to serve in certain designated positions on the Task Force as determined by Sponsoring Agency. A list of the individuals who will occupy those designated positions, and who are referred to in this Agreement as "Participants," as well as other pertinent information about them is contained in Appendix D.
- 3.1.2 Participating Agency further agrees that Participants will meet the required qualifications for the positions to be filled, will receive the required training specified in this Agreement and will satisfy other conditions of preparedness and response as required by the Sponsoring Agency.
- 3.1.3 The Parties will cooperate with each other so as to facilitate achievement of the goals and objectives of the System as fully and completely as possible.

3.2 Third Party Liability and Workers' Compensation.

- 3.2.1 Participating Agency and its Participants shall be afforded such coverage for third party liability and workers' compensation as is afforded all Task Forces and their System Members under Federal law.
- 3.2.2 Except as afforded by the Federal Government, the responsibility for risks associated with claims for third party liability and workers' compensation arising out of participation in the Task Force, either organizationally by the Participating Agency or individually by its Participants, shall be the responsibility of Participating Agency and not under any circumstances, the responsibility of Sponsoring Agency. At all times, Participating Agency shall maintain in full force and effect, and provided proof thereof, for the benefit of its Participants and its other employees engaged in System activities, coverage for workers compensation and third party liability to the full extent required by law.

3.3 Financial Provisions.

3.3.1 Preparedness Funds

- 3.3.1.1 In its sole discretion, Sponsoring Agency may distribute to Participating Agency such preparedness grant funding as Sponsoring Agency shall be eligible to and does receive from FEMA. Any such distributions shall be subject to the requirements of the preparedness grants and the needs of the Task Force generally.
- 3.3.1.2 Any other funding received by Sponsoring Agency from sources other than the federal government may also be made available as Sponsoring

Agency determines in its discretion. Sponsoring Agency shall make such distributions fairly and equitably taking into account the mission, goals and objectives of the Task Force and the needs of the Sponsoring Agency as compared to other proper needs and demands.

3.3.2 Response Funds

- 3.3.2.1 Sponsoring Agency shall promptly reimburse Participating Agency for response expenses that are authorized to be incurred by or for the benefit of Participants engaged in Task Force activities, upon receiving reimbursement for such expenses from the federal government. Such expenses must be properly ascertained, accumulated and reported to the Sponsoring Agency, and the funds to be utilized for payment must have been reimbursed by or on behalf of FEMA to Sponsoring Agency.
- 3.3.2.2 After an Activation, Participating Agency shall provide Sponsoring Agency with a complete cost reimbursement package to be submitted by Sponsoring Agency as part of an overall claim package which Sponsoring Agency is obliged to submit to FEMA. The Participating Agency's cost reimbursement package shall be submitted to the Sponsoring Agency within 30 days after the end of the Personnel Rehabilitation Period established by FEMA. Participating Agency's cost reimbursement package shall be prepared in conformance with applicable federal directives which Sponsoring Agency shall disseminate to Participating Agency.
- 3.3.2.3 Participating Agency shall provide Sponsoring Agency with employee compensation information for its Participants at least annually, or as changes occur in compensation rates payable to Participants. That information and other pertinent Participant data required by Sponsoring Agency shall be provided in an updated version of an 18-1 form.
- 3.3.2.4 To ensure proper reimbursement from FEMA, the compensation of Participants on the Task Force shall be in accordance with pay schedules and policies established by Appendix E, from the time of activation and until the Task Force returns, is deactivated and Participants are returned to regular work schedules.
- 3.3.2.5 All financial commitments of Sponsoring Agency are subject to the availability and receipt of funds by Sponsoring Agency from FEMA and other sources.
- 3.3.2.6 Neither Participating Agency nor any Participant shall be reimbursed for costs incurred outside the scope of this Agreement.

3.4 Reporting And Record Keeping Requirements.

- 3.4.1 The Participating Agency shall provide the Sponsoring Agency with the records described in Appendix F.
- 3.4.2 The Sponsoring Agency shall issue a Task Force Picture Identification Card for all individuals listed in Appendix E [see Section 3.1.1].
- 3.4.3 Participating Agency shall ensure that any medical or other records and information that are afforded confidentiality under applicable law are protected from unauthorized disclosure.
- 3.4.4 Participating Agency shall provide prompt and accurate reporting as specified in this Agreement.

3.5 Mandatory Minimum Requirements For Participation. Each Participant must satisfy all of the following for participation on the Task Force.

- 3.5.1 Each Participant shall be an employee in good standing of the Participating Agency.
- 3.5.2 Each Participant shall be of good moral character and shall not have been convicted of any felony or any other criminal offense involving moral turpitude.
- 3.5.3 Participants serving in a Task Force position that requires the individual to hold a license, registration, certificate or other similar authorization to lawfully engage in an activity must hold the appropriate authorization, which must be current and validly issued.
- 3.5.4 Subject to any applicable FEMA standards, each Participant must meet the medical/fitness standards mutually agreed upon by Sponsoring Agency and Participating Agency and not have any medical condition or disability that will prevent performance of the duties of the Task Force position he/she occupies.
- 3.5.5 Each Participant must be available on short notice to mobilize within 2 hours of request and be able to respond on a mission for up to 14 days.
- 3.5.6 Each Participant must be capable of improvising and functioning for long hours under adverse working conditions.
- 3.5.7 Each Participant must receive such inoculations as are specified by the Sponsoring Agency.
- 3.5.8 Each Participant must be aware of the signs, symptoms and corrective measures of Critical Incident Stress Syndrome.
- 3.5.9 Each Participant must understand and adhere to safe working practices and procedures as required in the urban disaster environment.

- 3.5.10 Each Participant must have a working knowledge of the US&R System and the Task Force's organizational structure, operating procedures, safety practices, terminology and communication protocols.
- 3.5.11 Each Participant must have completed such courses of education and training and other requirements as the Sponsoring Agency shall specify.
- 3.5.12 Sponsoring Agency has authority to immediately suspend or terminate a Participant's participation on the Task Force for failure to satisfy any mandatory requirement.

3.6 Clothing and Equipment.

- 3.6.1 Sponsoring Agency will issue to each Participant certain items of personal protective clothing and equipment for use in Task Force activities and operations. In the event of Activation, Participant shall provide certain additional items of personal clothing and equipment. Items of clothing and equipment supplied by Sponsoring Agency shall remain the property of Sponsoring Agency and shall be returned promptly whenever a person ceases to be a Participant.
- 3.6.2 Subject to FEMA requirements, all uniforms will display the official patch of the Task Force and the official patch of the System, as specified by the Sponsoring Agency. The Sponsoring Agency shall specify the design of the uniform and any identifying insignia or markings.

3.7 Command, Control and Coordination.

- 3.7.1 When a Participant has been activated or has otherwise been placed at the direction, control and funding of FEMA, such as, for example, during participation in FEMA sponsored training, the ultimate authority for command, control and coordination of the service of the Participant reposes with FEMA exercised through the system chain of command. Subject to the principle just stated, the following provisions of this Section 3.7 govern the responsibilities of the parties with respect to supervisory, disciplinary and other specified aspects of the Participant's employment within the context of his/her participation on the Task Force
- 3.7.2 Sponsoring Agency shall exercise direct supervisory authority over Participants during Activations, deployments and other activities of the Task Force conducted by Sponsoring Agency, but for disciplinary purposes, that authority is limited to temporary suspension or permanent exclusion from participation. In all other instances where disciplinary action may be necessary, Sponsoring Agency shall report the pertinent circumstances to Participating Agency, which shall cooperate with Sponsoring Agency and shall administer discipline as appropriate in accordance with the Participating Agency's established rules and regulations.
- 3.7.3 Nothing in this Agreement is intended to, nor does it, affect the employer-employee relationship between Participating Agency and its employees who are Participants, and Participating Agency shall at all times continue to be fully responsible for all of

its employment obligations to its employee Participants, including the compensation and benefits that the Participating Agency has agreed to provide.

- 3.7.4 While participating in System activities conducted by the Task Force, Participants shall be subject to and observe and comply with all lawful orders and directions of the authorized representatives of Sponsoring Agency and the Task Force. Sponsoring Agency retains the right to suspend or exclude any Participant from participation on the Task Force for cause including failure to abide by the provisions of this Agreement.

3.8 Media and Information Policy.

- 3.8.1 Subject to applicable law, including FEMA regulations and directives, all photographs and video taken during a deployment will be kept under the control of Sponsoring Agency until use in internal or external education programs or other dissemination is approved by FEMA.
- 3.8.2 All applicable federal, state, and local media policies will be strictly enforced and followed.
- 3.8.3 Subject to applicable rules and regulations, Sponsoring Agency will have the primary responsibility for coordination of media coverage and liaison with media sources and representatives concerning activities of the Task Force. Sponsoring Agency shall endeavor to expose all Participating Agencies to favorable media coverage opportunities.

3.9 Rules of Conduct.

- 3.9.1 All Participants will be expected to abide by the rules of conduct established by FEMA and the Sponsoring Agency.
- 3.9.2 The failure of a Participant to abide by the rules of conduct constitutes may result in suspension or exclusion from the Task Force under Section 3.7 above.

3.10 Preparedness Activities.

- 3.10.1 Sponsoring Agency shall conduct Task Force management, administration, training, equipment procurement and other preparedness activities required by FEMA. Participating Agency and its Participants shall cooperate with Sponsoring Agency and shall participate in the activities as necessary to achieve Task Force preparedness goals and objectives.
- 3.10.2 Specific training activities to be conducted, respectively, by Sponsoring Agency and by Participating Agency, including training, administration and reporting requirements, are documented in the Position Descriptions and General Administrative & Training Requirements.
- 3.10.3 As established by System directives but subject to the availability of federal funding, Sponsoring Agency shall procure and maintain required caches of equipment and

supplies. The contents of these caches shall be utilized for deployments of the Task Force and, subject to federal rules and regulations, will be made available for training activities of Sponsoring Agency and Participating Agency. Participants shall use Task Force cache equipment and supplies only for authorized purposes and shall exercise reasonable care to protect and preserve the property against loss or damage. The Participating Agency shall be financially accountable for any Task Force property that is lost or damaged due to negligence or unauthorized use by the Participating Agency.

3.11 Notification Procedures and Other Communications.

3.11.1 Alerts and Activation.

3.11.1.1 Sponsoring Agency's commander/chief executive officer or his/her designee shall determine whether the Task Force is capable of and will respond to Activation Orders.

3.11.1.2 Participating Agency shall maintain at all times a "Point of Contact" for receipt of notices from Sponsoring Agency concerning possible deployments of the Task Force. The Point of Contact shall include 24-hour telephonic and electronic capabilities. Information concerning the Participating Agency Point of Contact shall be set forth in Appendix H.

3.11.1.3 Upon receipt of Alert or Activation Orders, Sponsoring Agency shall give prompt telephonic and electronic notice to Participating Agency's Point of Contact. The notice shall designate the Task Force positions for which Participating Agency's participants are being requisitioned, the location of the assembly point, and to the extent known, the nature and character of the Activation.

3.11.1.4 Participating Agency shall at all times maintain the capability of providing requisitioned Participants for participation on a deployment of the Task Force.

3.11.1.5 Upon receipt of an Activation Order for the Task Force, Participating Agency shall cause the required Participants to respond to the assembly point designated in the notice.

3.11.2 Mobilization.

3.11.2.1 All requisitioned Participants will respond to the designated assembly point within 2 hours of notification with all required personal clothing and equipment and required documentation.

3.11.2.2 Participating Agency will select its Participants through a pre-established selection system that ensures the requisition is promptly filled with fully qualified Participants.

3.11.2.3 Selected Participants will be subject to a pre-deployment medical screening. Any Participant who fails the screening will not be deployed.

3.11.2.4 Sponsoring Agency retains the sole right to determine which Participating Agency personnel, if any, will respond with the Task Force when Activated.

3.11.3 Other Communications. Sponsoring Agency will remain in contact with Participating Agency through the Participating Agency Point of Contact or designee during the period of Activation.

3.12 Critical Incident Stress Syndrome ("CISS") and Management.

3.12.1 Sponsoring Agency will have primary responsibility to provide CISS training, intervention and support, before, during and after activation.

3.12.2 Costs incurred for unauthorized CISS activities are not eligible for reimbursement.

4. GENERAL PROVISIONS

4.1 Effective Date. This Agreement shall be effective [REDACTED] and when it has been duly and regularly authorized and executed by both parties.

4.2 Authority. As more specifically indicated above and below, this Agreement is made (a) pursuant to the provisions of the Interim Final Rule or the Final Rule; and (b) under the authority of [State] law, in furtherance of the purposes of the National Urban Search and Rescue Response System,

4.3 Contents of the Agreement. Upon its execution, the Agreement consists of this Agreement, along with the following Appendices and other attachments:

4.3.1 Appendix A - The currently effective Memorandum of Agreement between FEMA and the Sponsoring Agency, by which City of Lincoln, Nebraska is appointed as and has agreed to serve as Sponsoring Agency for the Task Force.

4.3.2 Appendix B - The Code of Federal Regulations, Title 44 Part 208.2, National Urban Search & Rescue Response System.

4.3.3 Appendix C – City of Lincoln, Nebraska Applicable Regulations

4.3.4 Appendix D – List of Participants

4.3.5 Appendix E – Compensation Rates & Reporting

4.3.6 Appendix F – Records & Reporting Requirements

4.3.7 Appendix G – Position Descriptions and General Administrative & Training Requirements

4.3.8 Appendix H – Points of Contact

4.3.9 Appendix I – National US&R System Response Act of 2016

4.3.10 Appendix J - FEMA Workers Compensation Process

4.4 Amendments and Termination.

4.4.1 Except as otherwise expressly provided, this Agreement may be modified or amended only by another written agreement approved and executed by both parties, and all such amendments will be attached to this Agreement.

4.4.2 Term and Termination. The Agreement shall continue in effect unless and until terminated as provided in this Agreement. The Agreement may be terminated by either party upon 30 days written notice, except that Participating Agency may not terminate this Agreement without the written consent of Sponsoring Agency during any time interval when the Task Force has been placed on Alert status or has been Activated if the Alert or Activation affects Participants of the Participating Agency.

4.5 Miscellaneous Provisions.

4.5.1 The obligations of the Participating Agency set forth in this Agreement are non-delegable and may not be assigned to or assumed by any other person without the prior written consent of Sponsoring Agency.

4.5.2 Except and to the extent federal law controls, this Agreement shall be construed and enforced, as between the parties, according to the laws of the State of Nebraska.

4.5.3 No party shall engage in any conduct or activity in the performance of this Agreement or participation in the System that constitutes a conflict of interest under applicable federal, state or local law, rules and regulations.

4.5.4 Each party shall at all times observe and comply with all applicable federal, state and local laws, rules and regulations.

4.5.5 Except as provided otherwise with respect to emergency notifications, if it is necessary for the purposes of this Agreement for one of the named parties to give notice to the other named party, notice shall be in writing with the expenses of delivery or mailing fully prepaid and shall be delivered by personal service or a form of public or private mail service requiring proof of delivery. Notice is effective upon personal delivery, or by mail service, on the date of either actual receipt or five days after posting, whichever is first. Unless changed in writing in accordance with this Section, notice shall be served on the party at the address shown in Sections 1.1 and 1.2 of this Agreement.

4.5.6 Titles and section headings are for convenience only and are not a part of the parties' Agreement.

4.5.7 Should any provision of this Agreement be determined to be invalid or unenforceable under applicable law, the provision shall, to the extent required, be severed from the remainder of the Agreement which shall continue in full force and effect.

- 4.5.8 This Agreement and its provisions are binding upon and inure to the benefit of the parties and to their respective successors in interest, provided, however, this Agreement does not and will not bestow any rights or remedies upon persons to whom an unlawful delegation or assignment has been made by Participating Agency.
- 4.5.9 This Agreement is made for the sole and exclusive benefit of the named parties and their lawful successors in interest, and no other person or entity is intended to, nor shall such other person or entity acquire or be entitled to receive any rights or benefits as a third-party beneficiary of this Agreement.
- 4.5.10 Neither the United States of America or the State of Nebraska is a party to this Agreement.
- 4.5.11 Each person executing this Agreement represents that: he/she was and is lawfully authorized to sign the Agreement on behalf of the party he/she represents; execution of the Agreement was duly and regularly authorized by the party's governing body; and, to the person's best knowledge and belief the Agreement is a binding and enforceable obligation of the party on whose behalf he/she acted.
- 4.5.12 Each party represents to the other: that the party has fully read and understood all of the provisions of this Agreement including the Appendices and other attachments, if any; that the party has secured and considered such legal advice and other expert counsel as the party deemed necessary and advisable for these purposes; and, that in agreeing to execute and become a signatory to this Agreement the party has deemed itself adequately informed and advised as to all of the risks assumed and obligations undertaken pursuant to this Agreement.
- 4.5.13 This Agreement, including the Appendices and attachments, if any, constitutes the entire agreement between the parties and it supersedes any prior agreements on this matter.

5. EXECUTION

This Agreement was executed by the parties on the dates shown below.

Sponsoring Agency:

Date: _____

City of Lincoln, Nebraska
Lincoln Fire & Rescue
1801 Q Street
Lincoln, NE 68508

By _____

Title: Program Manager, Nebraska Task Force 1

And By _____

Title: Fire Chief, Lincoln Fire & Rescue

And By _____

Title: Mayor, City of Lincoln

Participating Agency:

Date: _____

City of Columbus Fire Department
4630 Howard Blvd.
Columbus, Nebraska 68601

By _____

Title: Mayor, City of Columbus

And By _____

Title: City Attorney, City of Columbus

Appendix A

FEMA / City of Lincoln MOU

Appendix B

Code of Federal Regulations

Title 44, Part 208

National Urban Search and Rescue Response System

<https://www.ecfr.gov/cgi-bin/text-idx?SID=b4d35701f2308358fe5ea8b49eb4856f&mc=true&node=pt44.1.208&rgn=div5>

Appendix C

City of Lincoln Nebraska

Applicable Provisions

- C.1 Risk and Liability. Participating Agency Personnel agree to assume all risk and liability for any injury to persons or property resulting in any manner from his/her own acts or omissions related to this agreement, including acts or omissions by Participating Agency Personnel's own agents or employees related to this agreement. Liability includes any claims, damages, losses, and expenses (including attorney's fees) arising out of or resulting from performance of this agreement, that results in any Claim for damage whatsoever, including any bodily injury, sickness, disease, death, or any injury to or destruction of tangible or intangible property, including any resulting loss of use. This section survives any termination of this agreement.
- C.2 Audit Requirements. All parties of this Agreement shall be subject to audit pursuant to Chapter 4.66 of the Lincoln Municipal Code and shall make available to a contract auditor, as defined therein, copies of financial and performance related records and materials germane to the city contract, as allowed by law.
- C.3 Excess Insurance Coverage. Sponsoring Agency shall maintain an excess insurance policy for up to \$25,000/person in medical costs for injuries and illnesses occurring during training conducted by the Sponsoring Agency that is not FEMA sponsored. Such policy shall provide excess coverage that must be used secondary to the individual's primary health coverage.

Appendix D

List of Participants

{Participating Agency NE-TF1 Members}

Appendix E

Compensation Rates & Reporting

- E.1 The Participating Agency shall determine and report to the task force the compensation rate and fringe benefits (when applicable) for each of their participating task force members, backfill personnel, and administrative support personnel for deployment related activities.
- E.1.1 Compensation rate determination. Compensation rates for Participating Agency task force members and administrative support personnel shall be based on base hourly pay plus benefits, when applicable.
- E.1.2 Billable Hourly Rates. Compensation rates for task force members shall not be based on the Participating Agency billable rates charged to customers.
- E.1.3 Cost Neutrality. All costs for compensation shall be based on a cost neutral basis. Actual costs that would normally be incurred by a Participating Agency for their employees are eligible for compensation and fringe benefit reporting, except where otherwise noted in this Appendix E.
- E.2 Deployment Rate Compensation. Compensation rates for task force deployment shall be based on the current hourly base pay for each deployed member, plus the calculated percentage of fringe benefits commensurate with the actual time the member is deployed. The calculation for benefits is usually calculated by dividing the total annual fringe benefit amount by 2080 hours (52 weeks x 40 hours). This will provide an hourly fringe benefit rate that can be applied toward reimbursement.
- E.2.1 Compensation rates for task force deployment are calculated based on the normal work schedule of the task force member. Hours that would normally be worked by the task force member when working for the Participating Agency shall be billed at the base hourly rate, plus benefits. Hours that would qualify as overtime hours exceeding the normal work schedule qualify for overtime rate excluding benefits.
- E.2.2 A Participating Agency is permitted to backfill for deployed employees if backfill personnel are required to maintain company performance and appropriately trained personnel are available. Backfill personnel would include those who would need to be hired temporarily to fill the position of the deployed employee. Only the costs associated with the actual hours of backfill worked are eligible for compensation reporting.
- E.3 Administrative Support Personnel Compensation. Hours utilized by Participating Agency administrative support personnel toward task force related activities are eligible for reimbursement. An example would include hours spent by Participating Agency administrative support personnel to report compensation hours and/or benefits to the Sponsoring Agency for deployment activities. Hours reported would normally be straight time hours and would be based on the employee's base hourly compensation rate. In the event that the employee must use overtime hours to complete the

required reporting, overtime rate can be reported. Fringe benefits calculations for straight time or overtime are not allowable for administrative support personnel.

- E.4 Compensation Reporting. The Sponsoring Agency, Nebraska Task Force 1, shall provide to the Participating Agency any forms and/or spreadsheets in hard copy and/or electronic format to complete the necessary compensation reporting. Forms and spreadsheets normally utilized by the Participating Agency may also be approved for submission of compensation costs after review and approval of the Sponsoring Agency.
- E.5.1 Compensation and/or benefits rates for Participating Agency personnel shall be reported at least once annually by May 1 to the task force.
- E.5.2 The Sponsoring Agency shall be able to request compensation data verification from the Participating Agency at any time.

Appendix F

Records & Reporting Requirements

- F.1 Task Force Member Records & Personnel File. The task force maintains a personnel file for each Participating Agency member. This personnel file includes task force related information pertinent to the involvement of the task force member.
- F.1.1 The Task Force maintains information in hard copy, electronic image, and database formats.
 - F.1.2 All task force member records and files are kept confidential. In the event that the Participating Agency requests information regarding any of their employees, the request shall be directed through the Task Force Program Manager.
 - F.1.3 Medical records that are maintained by the task force are subject to HIPAA compliance. Task force member medical information shall only be accessed and utilized by task force physicians during task force deployment exercises and operations. For all other instances where task force member medical information may be requested, it will be released only upon authorization by the task force member.
- F.2 Training Records. The Participating Agency, or its task force members, may complete or otherwise attend training during the normal course of their operations that meets FEMA US&R Position Specific or General Training requirements.
- F.2.1 The Participating Agency or task force member shall provide copies of training certificates or records that meet FEMA US&R requirements to be included in the task force member training file.
 - F.2.2 In the event that the task force provides training that fulfills employment continuing hours for Participating Agency task force members, the Task Force shall, upon request, provide copies of certificates or records to the Participating Agency or to the participating task force member.
 - F.2.3 The Participating Agency shall not request reimbursement from the task force for registration fees, tuition, or travel for training that is required for the normal course of employment for their employees who also happen to be task force members.
- F.3 Financial Accounting & Audit Reporting. The Participating Agency is responsible for appropriate financial accounting policies and procedures pertaining to compensation or reimbursement to the Participating Agency and/or its task force members or administrative staff for Task Force related expenses.

- F.3.1 In the event that the Sponsoring Agency is notified of a city or federal audit pertaining to expenditure of local or federal funding related to the Task Force, the Participating Agency will be notified of any potential involvement.
 - F.3.2 The Participating Agency shall provide copies of records and supporting documentation as may be requested by auditors during the course of a financial audit involving local or federal funding utilized to compensate or reimburse the Participating Agency for involvement associated with the Task Force.
- F.4. Injury Claims/Worker's Compensation. Due to the cooperative agreement arrangement between the federal government and the Sponsoring Agency, all members of a FEMA US&R Task Force are considered Temporary Excepted Federal Volunteers (per 44 CFR Part 208.11) for the purpose of determining responsibility for costs for injury claims and/or worker's compensation.
- F.4.2 For FEMA-sponsored or FEMA-sanctioned training, and/or FEMA deployments, the Task Force member shall submit injury and worker's compensation claims as per US&R Program Directive 2015-007 Worker's Compensation Program (WCP).
 - F.4.2.1 Any unpaid costs as a result of a worker's compensation and/or injury claim process may fall back to the Sponsoring Agency and/or Participating Agency.

Appendix G

Position Description(s)

General Administrative & Training Requirements

Appendix H

Points of Contact

1. Ryan Gray, Fire Chief
Columbus Fire Department
4630 Howard Blvd.
Columbus, NE 68601
ryan.gray@columbusne.us
402-910-0258
2. Nathan Jones, Assistant Fire Chief
4630 Howard Blvd.
Columbus, NE 68601
njones@columbusne.us
531-230-2262

Nebraska Task Force 1

1. Ashley Engler, NE-TF1 Program Manager
901 West Bond Street, #140
Lincoln, NE 68521
402-441-8799
2. Dave Engler, Fire Chief
Lincoln Fire & Rescue
1801 Q Street
Lincoln, NE 68508
402-441-8350
3. Rick Task, City of Lincoln Legal Department
555 South 10th Street
Lincoln, NE 68508
402-441-6605
4. Bill Kostner, City of Lincoln Risk Management
233 South 10th Street
Lincoln, NE 68508
402-441-6009

Appendix I

National Urban Search and Rescue Response System Act of 2016
[S. 2971]

Appendix J

FEMA Worker's Compensation Process
USR PD 2015-007



Columbus Fire Department
Compassionate-Faithful-Dedicated

MEMORANDUM

DATE: 14 October 2025
TO: Tara Vasicek, City Administrator
FROM: Ryan Gray, Fire Chief
RE: Nebraska Task Force 1 MOU with City of Lincoln

RECOMMENDATION: Approve the attached MOU with the City of Lincoln establishing the Columbus Fire Department as a Participating Agency for FEMA Nebraska Task Force 1.

DISCUSSION: The Columbus Fire Department has been presented with an exciting opportunity to become a *partnering agency* with **FEMA Nebraska Task Force-1 (NE-TF1)**, the state's Urban Search and Rescue (USAR) team based in Lincoln. This partnership would allow our department to contribute personnel and resources to the state's disaster response network while significantly enhancing our own local capabilities.

Importantly, **this partnership would be cost-neutral to the City of Columbus**. All associated expenses—including personnel training, backfill, travel, and equipment costs—will be fully reimbursed by the City of Lincoln, which manages NE-TF1's financial administration. The Task Force will also provide administrative support to ensure proper financial tracking, reporting, and reimbursement for all related expenses, eliminating any fiscal burden on the City.

Benefits to the City of Columbus

Participation in the Nebraska Task Force-1 program provides several key advantages:

1. **Enhanced Training and Expertise:**

Columbus Fire Department personnel selected for participation will receive advanced, federally sponsored training in structural collapse, confined space rescue, hazardous materials, technical search, and disaster management. These skills directly benefit our local response readiness.

2. **Improved Regional Collaboration:**

Our involvement strengthens mutual aid partnerships across Nebraska and ensures that Columbus is integrated into statewide emergency response and recovery operations.

3. **Access to Resources:**

Partnering with NE-TF1 provides access to specialized equipment and expertise that would otherwise be unavailable or cost-prohibitive for a single department.

4. **Increased Visibility and Professional Development:**

This affiliation elevates the City of Columbus and its Fire Department as leaders in emergency preparedness and resilience, enhancing our reputation at both the state and national levels.

5. **No Financial Impact to the City:**

All costs will be covered through established federal and state reimbursement mechanisms administered by the City of Lincoln and FEMA.

I am confident that this partnership represents a significant opportunity for the City of Columbus to expand its emergency response capacity and visibility without additional financial commitment. I respectfully request the City Council's support in authorizing the Columbus Fire Department to move forward as a partnering agency with FEMA Nebraska Task Force-1.

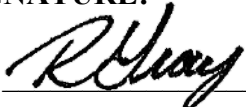
FISCAL IMPACT: This is a cost-neutral commitment that requires no additional funds from the City of Columbus.


ALTERNATIVE: Do not sign the MOU.

CONCURRENCE:

By: _____

SIGNATURE:

By:  _____

Approved By:  _____

14.E. Resolution No. R25-136 awarding bid to Rutjens Construction, Inc. in the amount of \$1,824,736 for Columbus North Well No. 20. CIP #25-67

DRAFT

RESOLUTION NO. R25-136

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO RUTJENS CONSTRUCTION, INC. FOR THE BASE BID IN THE AMOUNT OF \$1,824,736 FOR COLUMBUS NORTH WELL NO. 20.

WHEREAS, the City of Columbus received bids for Columbus North Well No. 20 on October 7, 2025, with Rutjens Construction, Inc. submitting the lowest bid, in the amount of \$1,824,736, as detailed in the bid tabulation; and

WHEREAS, city staff recommends award of the contract to Rutjens Construction, Inc. for Columbus North Well No. 20 for a total contract price of \$1,824,736.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the award of the contract with Rutjens Construction, Inc., for Columbus North Well No. 20 for a total amount of \$1,824,736 be accepted and the mayor be authorized to sign contracts and change orders for this project.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: October 15, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Columbus North Well No. 20

RECOMMENDATION:

I recommend award of the Base Bid for the above referenced project to the low bidder, Rutjens Construction, Inc. in the amount of \$1,824,736.00.

DISCUSSION:

Three bids were received and a bid tabulation sheet and HDR's recommendation memo is attached. HDR's opinion of probable cost was \$1,938,432.30.

The project includes the construction for an approximately 1,500 gpm vertical well No. 20 in the City's north wellfield property in accordance with the City's Water Master Plan 2024.

Construction includes vertical turbine type pump, well house similar to the others in the north wellfield, on-site controls, transmission mains, fiber optics conduits, and associated site improvements and related work. Wellfield controls will be a separate project.

Project approval from the Nebraska Department of Water, Energy & Environment.

Engineering department provided topographic surveying services.

FISCAL IMPACT:

North Well No. 20 part of 2025-2026 CIP #25-67 in the amount of \$3,200,000

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: _____ Chuck Sliva, Public Works Director

SIGNATURE:

By: _____ *Richard J. Bogus*

Approved By: _____ *Joseph Bonnell*

**CITY OF COLUMBUS
 BID TABULATION
 COLUMBUS WELL NO. 20
 BID OPENING: OCTOBER 7, 2025 AT 2:00 P.M.**

	Contractor: Rutjens Construction, Inc. PO Box 99 Tilden, NE 68781 Bid Bond: X	Contractor: General Excavating, LLC 6701 Cornhusker Hwy Lincoln, NE 68507 Bid Bond: X	Contractor: Charles Sargent Irrigation dba Sargent Drilling PO Box 367 Geneva, NE 68361 Bid Bond: X
ADDENDUM(S)1, 2, & 3 ACKNOWLEDGED	X	X	X
Description	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
BASE BID	1,824,736.00	1,854,339.55	1,998,527.00
	1,824,736.00	1,854,339.55	1,998,527.00



October 8, 2025

Mr. Chuck Silva
Public Works Director
2424 14 Street
Columbus, NE 68601

Subject: Well No. 20
Columbus, Nebraska
HDR Project No. 10425904
Bid Recommendation

Dear Mr. Silva,

Bids for the construction of the Well No. 20 Project were received on October 7, 2025. During the bidding period, three addenda were issued and one pre-bid meeting was conducted. A total of three bids were received. A copy of the bid tabulation is attached.

The total of each of the bids received are as follows:

- Rutjens Construction, Inc. \$1,824,736.00
- General Excavating \$1,854,339.55
- Sargent Drilling \$1,998,527.00

Rutjens Construction, Inc. submitted the low bid in the amount of \$1,824,736.00 which is less than the engineer's opinion of probable construction cost of \$1,938,432.30.

We recommend award of the contract to Rutjens Construction, Inc. in the amount of \$1,824,736.00. Rutjens Construction, Inc. has worked on multiple projects in the area and is familiar with this type of work.

Please feel free to contact me if you have any questions or need additional information.

Sincerely,

HDR ENGINEERING INC.

Chris J. Koenig, P.E.
Senior Project Manager

Attachment

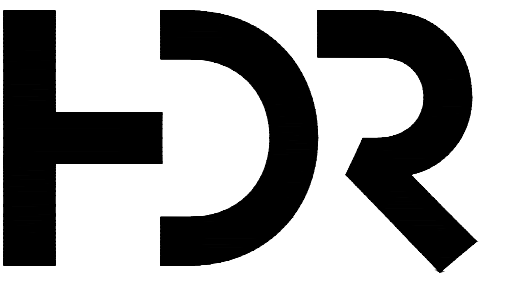
COLUMBUS - WELL NO. 20

BID TABULATION

October 7, 2025

Item No.	Item Description	Est Qty	Unit	Engineer's OPC		Sargent Drilling		General Excavating		Rutjens Construction		Average
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price
1	MOBILIZATION/DEMObILIZATION (5%)	1	LS	\$ 92,306.30	\$ 92,306.30	\$ 94,644.00	\$ 94,644.00	\$ 70,000.00	\$ 70,000.00	\$ 74,600.00	\$ 74,600.00	\$ 79,748.00
2	TEST HOLE	150	VF	\$ 105.00	\$ 15,750.00	\$ 63.00	\$ 9,450.00	\$ 73.00	\$ 10,950.00	\$ 65.00	\$ 9,750.00	\$ 67.00
3	CONSTRUCT 36 IN DIA. BOREHOLE	150	VF	\$ 500.00	\$ 75,000.00	\$ 95.00	\$ 14,250.00	\$ 110.00	\$ 16,500.00	\$ 100.00	\$ 15,000.00	\$ 101.67
4	24 IN DIA. OD STEEL CASING	120	VF	\$ 300.00	\$ 36,000.00	\$ 346.00	\$ 41,520.00	\$ 402.00	\$ 48,240.00	\$ 351.00	\$ 42,120.00	\$ 366.33
5	24 IN DIA. SCREEN AND BOTTOM PLATE	30	VF	\$ 800.00	\$ 24,000.00	\$ 967.00	\$ 29,010.00	\$ 1,223.00	\$ 36,690.00	\$ 1,014.00	\$ 30,420.00	\$ 1,068.00
6	PRODUCTION WELL SANITARY SEAL	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 9,684.00	\$ 9,684.00	\$ 11,243.00	\$ 11,243.00	\$ 9,884.00	\$ 9,884.00	\$ 10,270.33
7	PRODUCTION WELL GRAVEL PACK	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 4,918.00	\$ 4,918.00	\$ 5,710.00	\$ 5,710.00	\$ 5,118.00	\$ 5,118.00	\$ 5,248.67
8	PRODUCTION WELL DEVELOPMENT	20	HR	\$ 400.00	\$ 8,000.00	\$ 735.00	\$ 14,700.00	\$ 853.50	\$ 17,070.00	\$ 795.00	\$ 15,900.00	\$ 794.50
9	PUMPING TEST	32	HR	\$ 250.00	\$ 8,000.00	\$ 736.00	\$ 23,552.00	\$ 855.00	\$ 27,360.00	\$ 796.00	\$ 25,472.00	\$ 795.67
10	TEST HOLE ABANDONMENT	1	LS	\$ 50,000.00	\$ 50,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,161.00	\$ 1,161.00	\$ 1,100.00	\$ 1,100.00	\$ 1,087.00
11	VERTICAL TURBINE PUMP AND TESTING	1	LS	\$ 235,000.00	\$ 235,000.00	\$ 117,102.00	\$ 117,102.00	\$ 130,146.00	\$ 130,146.00	\$ 114,102.00	\$ 114,102.00	\$ 120,450.00
12	INTERIOR PIPING AND VALVES	1	LS	\$ 100,000.00	\$ 100,000.00	\$ 64,500.00	\$ 64,500.00	\$ 66,130.00	\$ 66,130.00	\$ 62,000.00	\$ 62,000.00	\$ 64,210.00
13	BUILDING W/ FOOTINGS	1	LS	\$ 310,000.00	\$ 310,000.00	\$ 304,610.00	\$ 304,610.00	\$ 400,180.00	\$ 400,180.00	\$ 548,640.00	\$ 548,640.00	\$ 417,810.00
14	UNDERGROUND ELECTRICAL SERVICE	1,100	LF	\$ 50.00	\$ 55,000.00	\$ 89.00	\$ 97,900.00	\$ 97.00	\$ 106,700.00	\$ 131.00	\$ 144,100.00	\$ 105.67
15	FIBER OPTIC W/ 2 IN CONDUIT	1,296	LF	\$ 36.00	\$ 46,656.00	\$ 38.00	\$ 49,248.00	\$ 33.25	\$ 43,092.00	\$ 21.00	\$ 27,216.00	\$ 30.75
16	2 IN FIBER OPTIC CONDUIT	3,954	LF	\$ 15.00	\$ 59,310.00	\$ 40.00	\$ 158,160.00	\$ 41.10	\$ 162,509.40	\$ 18.00	\$ 71,172.00	\$ 33.03
17	BUILDING ELECTRICAL	1	LS	\$ 50,000.00	\$ 50,000.00	\$ 245,100.00	\$ 245,100.00	\$ 53,625.00	\$ 53,625.00	\$ 115,000.00	\$ 115,000.00	\$ 137,908.33
18	BUILDING MECHANICAL	1	LS	\$ 75,000.00	\$ 75,000.00	\$ 24,380.00	\$ 24,380.00	\$ 17,600.00	\$ 17,600.00	\$ 35,000.00	\$ 35,000.00	\$ 25,660.00
19	SCADA	1	LS	\$ 110,000.00	\$ 110,000.00	\$ 133,082.00	\$ 133,082.00	\$ 121,000.00	\$ 121,000.00	\$ 106,700.00	\$ 106,700.00	\$ 120,260.67
20	BACKUP GENERATOR W/FOUNDATION	1	EA	\$ 190,000.00	\$ 190,000.00	\$ 135,600.00	\$ 135,600.00	\$ 108,485.00	\$ 108,485.00	\$ 124,500.00	\$ 124,500.00	\$ 122,861.67
21	12 IN PVC C900	1,240	LF	\$ 75.00	\$ 93,000.00	\$ 93.00	\$ 115,320.00	\$ 109.50	\$ 135,780.00	\$ 68.00	\$ 84,320.00	\$ 90.17
22	WET TAP (30" X 12")	1	EA	\$ 20,000.00	\$ 20,000.00	\$ 30,500.00	\$ 30,500.00	\$ 26,750.00	\$ 26,750.00	\$ 16,925.00	\$ 16,925.00	\$ 24,725.00
23	EMBANKMENT	1,116	CY	\$ 15.00	\$ 16,740.00	\$ 34.00	\$ 37,944.00	\$ 56.00	\$ 62,496.00	\$ 25.00	\$ 27,900.00	\$ 38.33
24	FENCING WITH GATES	213	LF	\$ 40.00	\$ 8,520.00	\$ 96.00	\$ 20,448.00	\$ 68.00	\$ 14,484.00	\$ 75.00	\$ 15,975.00	\$ 79.67
25	TOPSOIL REMOVAL AND REPLACEMENT	16,890	SY	\$ 3.50	\$ 59,115.00	\$ 3.50	\$ 59,115.00	\$ 2.25	\$ 38,002.50	\$ 1.00	\$ 16,890.00	\$ 2.25
26	SUBGRADE PREPARATION	3,000	SY	\$ 5.00	\$ 15,000.00	\$ 9.75	\$ 29,250.00	\$ 4.60	\$ 13,800.00	\$ 2.50	\$ 7,500.00	\$ 5.62
27	GRANULAR SURFACING	2,685	SY	\$ 40.00	\$ 107,400.00	\$ 29.00	\$ 77,865.00	\$ 27.00	\$ 72,495.00	\$ 19.00	\$ 51,015.00	\$ 25.00
28	GEOTEXTILE FABRIC	2,685	SY	\$ 4.00	\$ 10,740.00	\$ 4.00	\$ 10,740.00	\$ 2.75	\$ 7,383.75	\$ 4.00	\$ 10,740.00	\$ 3.58
29	RIP FARMED AREAS	3.46	AC	\$ 1,700.00	\$ 5,882.00	\$ 3,250.00	\$ 11,245.00	\$ 915.00	\$ 3,165.90	\$ 500.00	\$ 1,730.00	\$ 1,555.00
30	SEEDING	0.23	AC	\$ 4,500.00	\$ 1,035.00	\$ 18,000.00	\$ 4,140.00	\$ 13,000.00	\$ 2,990.00	\$ 2,500.00	\$ 575.00	\$ 11,166.67
31	18 IN CMP CULVERT	40	LF	\$ 30.00	\$ 1,200.00	\$ 123.00	\$ 4,920.00	\$ 134.00	\$ 5,360.00	\$ 88.00	\$ 3,520.00	\$ 115.00
32	STRAW WATTLES	2,463	LF	\$ 6.00	\$ 14,778.00	\$ 10.00	\$ 24,630.00	\$ 7.00	\$ 17,241.00	\$ 4.00	\$ 9,852.00	\$ 7.00
TOTAL					\$ 1,938,432.30		1,998,527.00		\$ 1,854,339.55		\$ 1,824,736.00	

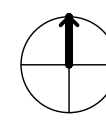
Corrected Extension



HDR ENGINEERING, INC. | CA0443AE
 1917 S. 67TH STREET
 OMAHA, NE 68106
 (402) 399-1000



VICINITY MAP
 1" = 600'



Contract Drawings For

CITY OF COLUMBUS

WELL NO. 20 DESIGN

CIVIL / STRUCTURAL / ARCHITECTURAL /
 PROCESS / MECHANICAL / ELECTRICAL /
 INSTRUMENTATION

Project No.
 10425904

6651 33RD AVE.
 COLUMBUS, NE

ISSUE FOR BID
 8-27-2025

DRAWING INDEX

SHEET NUMBER	SHEET TITLE
SERIES 00 - GENERAL	
00G000	COVER SHEET
00G001	GENERAL NOTES AND QUANTITIES
00G002	GENERAL ABBREVIATIONS
00G003	GENERAL LEGEND
00G004	CIVIL LEGEND
00G005	MECHANICAL LEGEND
00G006	ELECTRICAL LEGEND
00G007	INSTRUMENTATION LEGEND
00S001	GENERAL STRUCTURAL NOTES
00S002	STRUCTURAL SCHEDULE OF SPECIAL INSPECTIONS
00S501	TYPICAL STRUCTURAL CONCRETE DETAILS
00S502	TYPICAL STRUCTURAL CONCRETE DETAILS
00S503	TYPICAL STRUCTURAL MASONRY DETAILS
SERIES 01 - SITE	
01C101	OVERALL SITE PLAN
01C102	ACCESS ROAD PLAN AND PROFILE
01C103	WATER MAIN PLAN AND PROFILE
01C104	STORMWATER POLLUTION PREVENTION PLAN
01C401	WELL SITE LAYOUT AND GRADING ENLARGED PLANS
01C501	CIVIL DETAILS
01C502	EROSION CONTROL AND STORMWATER POLLUTION PREVENTION PLAN DETAILS
01E101	ELECTRICAL SITE PLAN
01E102	ELECTRICAL SITE PLAN
01E103	ELECTRICAL SITE PLAN
01E104	ELECTRICAL SITE PLAN
SERIES 20 - WELL HOUSE	
20S101	STRUCTURAL FOUNDATION PLAN AND ROOF FRAMING PLAN
20S301	STRUCTURAL SECTIONS AND DETAILS
20A101	ARCHITECTURE FLOOR PLAN, ROOF PLAN AND EXTERIOR ELEVATIONS
20A301	ARCHITECTURE BUILDING SECTION, WALL SECTION AND DETAILS
20A601	ARCHITECTURE SCHEDULES AND DETAILS
20D101	PROCESS PLAN & SECTION
20D501	PROCESS DETAILS
20M101	MECHANICAL PLAN AND SECTION
20E101	ELECTRICAL PLANS
20E501	ELECTRICAL DETAILS
20E601	ELECTRICAL ONE LINE DIAGRAM
20E602	ELECTRICAL CONTROL BLOCK DIAGRAM
20E603	ELECTRICAL GROUNDING DIAGRAM
20E604	ELECTRICAL SCHEDULES
20Y501	INSTRUMENTATION DETAILS
20Y601	CONTROL SYSTEM NETWORK DIAGRAM
20Y602	PROCESS AND INSTRUMENTATION DIAGRAM WELL HOUSE

14.F. Resolution No. R25-137 approving Amendment No. 1 to Agreement between Owner and Professional with HDR Engineering, Inc. in an amount not to exceed \$186,100 for additional design and construction phase services for Columbus North Well No. 20. CIP #25-67

RESOLUTION NO. R25-137

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT NO. 1 TO THE ENGINEERING SERVICES AGREEMENT WITH HDR ENGINEERING, INC. IN THE AMOUNT NOT TO EXCEED \$186,100 FOR ADDITIONAL DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE COLUMBUS NORTH WELL NO. 20 PROJECT; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, RVW, Inc. and City of Columbus entered into an Engineering Services Agreement with HDR Engineering, Inc. for design phase services in Resolution R25-27 on February 18, 2025, and

WHEREAS, scope of services in Amendment No. 1 to the Engineering Services Agreement was reviewed and negotiated between the City of Columbus and HDR Engineering, Inc.

NOW, THEREFOR, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Amendment No. 1 to the engineering services agreement with HDR Engineering, Inc. in the amount not to exceed \$186,100 for additional design and construction phase services for Columbus North Well No. 20 project, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: October 15, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Columbus North Well No. 20
Amendment No. 1 Engineering Services Agreement

RECOMMENDATION:

I recommend approval and signing of Amendment No. 1 to the Engineering Services Agreement with HDR Engineering, Inc. in the amount of \$186,100 for additional design phase and construction phase services for the Columbus Well No. 20 project.

DISCUSSION:

The amendment is for the additional design phase services of a backup generator, communications conduit system, and security coordination and for construction phase services including meetings, shop drawing reviews, pay application reviews, record drawings, observer limited site visits, production well observation and related work.

The Public Works Department will provide additional construction observation and pay for construction material testing. Engineering Department will provide construction staking from information provided by HDR.

FISCAL IMPACT:

\$186,100 part of 2025-2026 Budget CIP 25-67 in the amount of \$3,200,000.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

AMENDMENT NO. ONE TO AGREEMENT
FOR
ENGINEERING SERVICES
CITY OF COLUMBUS – WELL NO. 20

WHEREAS:

HDR ENGINEERING, INC. ("ENGINEER") entered into an Agreement on February 18, 2025 to perform engineering services for City of Columbus, NE ("OWNER");

OWNER desires to amend this Agreement in order for HDR to perform services beyond those previously contemplated;

HDR is willing to amend the agreement and perform the additional engineering services.

NOW, THEREFORE, HDR and OWNER do hereby agree:

The Agreement and the terms and conditions therein shall remain unchanged other than those sections and exhibits listed below;

Section I Scope of Service: ENGINEER will provide Services for the Project, which consist of the Scope of Services as outlined in the attached Exhibit A.

Section V Compensation shall be amended to increase the not to exceed amount by \$186,100.00 to \$384,700.00.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the day and year written below:

HDR ENGINEERING, INC. ("HDR")

CITY OF COLUMBUS, NE ("OWNER")

By: Ann Williams

By: _____

Ann Williams (Oct 3, 2025 13:10:53 CDT)

Title: Senior Vice President

Title: Mayor

Date: 10/03/2025

Date: _____

EXHIBIT A

SCOPE OF SERVICES

PART 1.0 PROJECT DESCRIPTION:

HDR Engineering Inc. (ENGINEER) has completed the final design, permitting, and bid phase services for the City of Columbus (OWNER) Well No. 20. The Project includes the construction of a new well, well house, raw water transmission main, access road, backup generator, controls, and conduits to the existing wells for future fiber optic cables.

OWNER requested ENGINEER to provide additional design services and limited construction phase services related to the well and wellfield.

Additional Items of Work

1. Final design of a backup generator, fiber optic conduit to the existing well houses, and security coordination.
2. Limited construction phase services related to the well and wellfield construction including startup.

Key Understandings:

1. All travel will be in proximity to the City of Columbus, Nebraska.
2. All meetings and presentations will be at the City's offices or on site.
3. The construction phase services included in this scope of work are limited to the construction of the new well, well house, raw water transmission main, access road, backup generator, controls, and conduits to the existing wells for future fiber optic cables.
4. OWNER will provide for daily construction observation when the contractor is working.
5. Estimated construction period is 11 months.

PART 2.0 SCOPE OF SERVICES TO BE PERFORMED BY ENGINEER

TASK SERIES 100 – PROJECT MANAGEMENT

Objective: Provide management activities over the Project duration including planning, organizing and monitoring Project team activities; and overall project management.

HDR Activities 110 – Project Management

- Resource management and allocation based on Project schedules and activities.
- Budget and invoice management.

TASK SERIES 410 – ADDITIONAL DESIGN EFFORT

Objective: Complete the preliminary and final design of the backup generator and including the modification of the well house site and evaluation of permitting requirements. Complete the final design of the communication conduits to the existing well houses. Meet with City personnel to define the security requirements.

HDR Activities

411 – Backup Generator

- Preliminary design of backup generator.
- Final design of backup generator.
- Evaluation of NDEE air permit requirements.

412 – Communications Conduit

- Meeting with City personnel to define points of connections.
- Preliminary design of communications conduit.
- Final design of communications conduit.

413 – Security Coordination

- Attend two meetings with City personnel to define security requirements for the existing wells.

TASK SERIES 600 – CONSTRUCTION PHASE SERVICES

Objective: Provide limited construction phase services for the Well No. 20 construction.

Activities

610 – External Meetings

- Conduct preconstruction conference. Take and distribute meeting notes.
- Attend monthly construction meetings held on site during active construction time periods and additional meetings as requested. Take and distribute meeting notes. Assumed 12 meetings.

620 – Construction Administration

- Prepare conformed plans and specifications.
- Review shop drawing submittals. Reviewed shop drawings will be provided to OWNER and contractor.
- Review pay applications and provide recommendations for approval.
- Respond to contractor's requests for clarifications and coordinate response with OWNER. Issue response letters, field orders, and/or work change directives, as necessary.

- Negotiate and prepare change orders for execution.
- Review and make recommendations to OWNER in regard to accepting or rejecting work as it relates to compliance with the design criteria and testing reports.
- Prepare record drawings based on OWNER provided marked up documents.
- Conduct final inspection with OWNER personnel of the completed project and provide punch-list to Contractor.

630 – Production Well Observation

- Observe test hole drilling and sample collection.
- Review and affirm contractor’s recommended screen and gravel pack design.
- Observe production well drilling and compare confirmation samples to test hole data.
- Oversee well construction and verify materials and quantities are in accordance with well design.
- Observe well development process and monitor sand content at individual depths.
- Observe test pumping set up and coordinate execution with contractor.
- Observe plumbness and alignment testing.

640 – Resident Services - Limited

- Periodic visits to the site – 24 total.
- Observe the Contractor’s progress towards completion of Project.
- Generate photographic documentation. Photographs will be taken before, during, and after construction. Photographs will be taken of completed items of construction including but not limited to pipe, equipment, and construction operations.
- Review testing results with OWNER.

PART 3.0 AUTHORIZATION

OWNER will provide written authorization for the work. Work will not proceed without authorization.

PART 4.0 OWNER’S RESPONSIBILITIES:

OWNER will be responsible for the following as identified in the above Scope of Work:

1. Construction resident services.
2. Construction materials testing.

3. Construction staking. HDR will provide staking coordinates to the City.

PART 5.0 PERIODS OF SERVICE:

Construction Notice to Proceed

November 15, 2025

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