

City Council Regular Meeting
Monday, May 1, 2023 7:00 PM
Council Chambers
2500 14 Street
Columbus, NE 68601

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

{{Name: Agenda Item Name}}

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

NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited.

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

Source: Laws 2004, LB 821, § 34.

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

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

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

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

Annotations

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

84-1409. Terms, defined.

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

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

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

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

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

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

Operative Date: July 21, 2022

Annotations

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

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

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

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

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

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

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or

(ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

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

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

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, the organization may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing. The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by virtual conferencing if the governing body's quarterly meetings are not held by virtual conferencing.

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

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

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

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

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the

public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

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

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

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

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

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

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

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

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

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

Cross References

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

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

Annotations

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

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

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

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

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

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

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

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

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

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

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

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

Effective Date: July 21, 2022

Annotations

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

Date: July 2022

2. PRAYER

3. NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE

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

4.A. Minutes of April 17, 2023, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
April 17, 2023

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on April 17, 2023, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on March 29, 2023, 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 acknowledgement 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 Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Kat Lopez, Prent Roth, and Ron Schilling. Council Member Hope Freshour was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Public Property Director Doug Moore, Human Resources Tammy Orender, Fire Chief Ryan Gray, Public Communications Manager Matt Lindberg, Park and Recreation Manager Betsy Eckhardt, and Library Assistant Joan Von Ruden-Kruger.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was sung and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Freshour was absent.

- 4.A. Minutes of April 3, 2023, City Council meeting.**
- 4.B. Renewal of solid waste hauling licenses for the following: Ace Sanitation Service, Inc., Beemer Lumber, LLC dba Discount Dumpster, S2 Roll-offs Refuse & Recycling, U & I Sanitation, LLC, and Waste Connections of Nebraska, Inc.**
- 4.C. Resolution No. R23-59 approving agreement with Columbus Area Youth Football Organization for use of Bradshaw Park football facilities.** Resolution No. R23-59 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS AREA YOUTH FOOTBALL ORGANIZATION FOR USE OF BRADSHAW PARK FOOTBALL FACILITIES, 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.
- 4.D. Resolution No. R23-60 authorizing payment of various improvement projects.** Resolution No. R23-60 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: B-D CONSTRUCTION, INC. - COLUMBUS FIRE STATION #2 \$87,302.25; BOYD JONES CONSTRUCTION, CO. - COMMUNITY BUILDING \$1,125,590.00; GEHRING CONSTRUCTION AND READY MIX CO. INC. - SID NO. 189 (48 AVENUE FROM 23 STREET TO SOUTH OF BRADSHAW PARK ENTRANCE) & CONCRETE PAVING IMPROVEMENTS 2023 - \$245,634.30; RUTJENS CONSTRUCTION - LOST CREEK PARKWAY SEWER \$237,993.48.
- 4.E. Finance Department reports.**
- 4.F. Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; I=Insurance M=Membership; R=Refund; S=Service & Supplies; T=Training 4/17/23 Payroll \$722,901.73; 911 Custom 468.00 S; A to Z Messaging 125.00 S; Ace Hrdwr 747.89 S; Ace Sanitation 110.00 S; Advance Auto 399.81 S; Alphamedia 640.00 S; American Legal 40.00 S; American Red Cross 836.00 T; Aqua-Pure 20,248.24 S; Arnold Motor 124.77 S; ASAP Truck Repair 6,913.59 S; Assoc Fire Portec 420.00 S; AT&T Mobility 10.16 S; AVI Sys 31,050.13 CP; B2 Environ 3,500.00 CP; E Barnes 200.00 S; B-D 87,302.25

PROCEEDINGS OF CITY COUNCIL

April 17, 2023

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CP; Behlen Tow 1,350.00 S; Black Hills Energy 6,500.24 S; Bound Tree Med 2,323.59 S; Boyd Jones 1,125,590.00 CP; BVH Architecture 21,317.94 CP; Capital Bsn Sys 54.70 S; Carahsoft Tech 1,286.53 S; Carolina Sftwr 200.00 S; Casey's Mail Serv 4,354.07 S; CDW Gov 1,960.16 S; Cntrl Comm Clg 4,093.00 T; Cntrl Sand 143.50 S; Century Link 930.00 S; Chrome N' Steel 194.56 S; City of Col 5,446.96 S; Club Prophet Sys 90.00 S; CNC Repair 931.03 S; Col Area Chamber 1,080.00 S; Col Comm Hosp 3,299.05 S; CCS 1,469.63 S; Col Tire 25.00 S; Commonwealth Elec 898.04 S; Core & Main 942.00 S; Crnhskr Pwr 908.14 S; Culligan 137.50 S; D&K Prod 1,480.00 S; Dakota Pump 947.46 S; Danko Emer Eq 2,700.00 S; Downey Drilling 14,014.00 S; D Dunbar 25,840.96 E,S; Eakes 1,199.61 S; Ed M. Feld Eq 47,282.85 CP; Electric Pump 179.21 S; Electrical Eng 82.39 S; Entrprs Elect 537.86 S; First Natl Bank 13,697.74 E; Frontier 2,475.50 S; Gehring Const 248,149.43 CP, S; Gnrl Fire & Sfty Eq 295.00 S; Global Ind 949.23 S; GolfNow 185.66 S; Grt Plains Bldg 57.92 S; Grt Plains Comm 239.95 S; Grimes Asphalt 1,094.40 S; Hach Com 8,798.16 S; Hadley-Braithwait 115.90 S; Hawkins 4,031.48 S; HDR Eng 27,840.57 CP; Heartland Nat Gas 8,111.19 S; Hrtlnd Office Clnrs 500.00 S; Hoppe Irri 52,274.00 CP; Hotsy Eq 666.58 S; M Howerter 616.00 S; Hy-Vee 104.14 S; Ingram Libry 76.11 S; Inland Trk 687.23 S; Jackson Serv 1,794.23 S; Kelly Supply 467.39 S; Kiesler Police Sup 2,647.85 C; Koch Excav 136.17 S; Lakeview Sm Eng 95.20 S; Language Line 46.93 S; Lawson Prod 9.05 S; Lincoln Winwater Wrks 5,451.22 S; Lingo 51.68 S; Logan Contr 197.11 S; Loup Pwr 80,676.71 S; Mailbox 164.09 S; Matheson-Linweld 30.06 S; Medline Ind 691.75 S; Menards 1,172.57 S; Mid-American Rsrch 296.00 S; MW Glass 135.00 S; MW Lab 887.78 S; MW Tape 52.47 S; MW Turf 8,409.14 S; Mike's Tow 1,825.00 S; Motion Ind 1,197.55 S; NAPA 2.99 S; NE Dept. of Environ 150.00 M; NE Golf & Turf 220.53 S; NE Rgnl Interop 5,400.00 S; NE Rural Wtr 790.00 T; NE St Fire Mrshl 900.00 S; NE St Vol 40.00 M; Newman Sgns 1,085.73 S; R Niedbalski 104.80 T; NE NE Solid 58,860.59 S; NW Elect 200.00 S; Obrist 380.83 S; OCLC 1,300.07 S; Olson's Pest 417.50 S; One Call Conc 454.02 S; One Source 411.50 S; O'Reilly 6,585.84 S; Paper Tiger 30.00 S; Pet Care 212.77 S; Pete Lien & Sons 13,665.76 S; Petty Cash 209.92 S; Platte Co 3,408.00 S; Platte Valley Comm 7.51 S; Pomp's Tire 663.87 S; Premier Prprty Mngmnt 10,609.99 S; Quadiant Fin 1,000.00 S; Quadiant 173.85 S; Quill 125.79 S; Reardon 58.99 S; Redstn Vet Ludtke 1,797.68 S; RFCC 625.00 S; Rvr Valley Tire 30.00 S; Rutjens Cnstr 237,993.48 CP; Rutt's Htng 3,454.25 S; RVW 2,890.00 S; Sand Crk Cnstr 13,800.00 CP; Sapp Bros 41,037.29 S; Security Eq 4,598.46 S; Shelvin 6,583.00 S; Sipple Hansen Emerson Schumacher Klutman & Valorz 6,131.70 S; C Sliva 24.50 T; Sthrn Wtr Serv 445.70 S; Sprinkler Comp 856.80 S; St Fire Marshal 50.00 T; St NE Dept Rev 49,964.43 S; Super Svr 140.07 S; Sysco 7,673.99 S; Telecomm Sys 1,554.00 S; The Home Dep 920.72 S; Tire Outlet 245.00 S; Titan Mach 714.80 S; Too Fast Sup 29.04 S; Tractor Sply 321.43 S; Truck Ctr Co 37.36 S; Twin Rivers 578.00 S; U&I 119.50 S; UPS 600.00 S; USA Blue Bk 158.00 S; USDA 712.22 S; Utility Serv 26,122.32 S; C Van Dyke 146.50 S; Van Wall Eq 7,724.92 S;

Verizon Wireless 4,555.70 S; Vessco 1,627.48 S; W L Cnstrc 412.02 S; Waste Conn 250.96 S; Wellness Prtnrs 10.00 S; Wise Heavy Equip 124.55 S; Witmer Pub Sfty 292.87 S; WSKF 1,800.00 CP; Z&M Enterpr 20,200.00 CP; Zoll 257.48 S; TOTAL \$3,188,310.76.

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

6. **SPECIAL PRESENTATIONS:**

6.A. **Request of Sarah Ehlers for proclamation declaring April 2023 as Welding Month.** Bulkley proclaimed April 2023 as Welding Month. He also read a proclamation on behalf of Governor Jim Pillen whose schedule did not allow him to be present. Sarah Ehlers thanked Bulkley for the recognition.

6.B. **Demonstration of robot by police department.** The demonstration has been cancelled and will be held at a future meeting.

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - Application of Maikel Castellanos Moracen and Jose Arita dba King Bar for change of location of Retail Class I liquor license from 4704 Howard Boulevard to 1267 26 Avenue.** Doris Lux, 2418 142 Road, on behalf of the applicant, explained that the applicant is relocating as the current location will be sold. No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Freshour was absent. A recommendation was made to the Nebraska Liquor Control Commission to approve the application of King Bar for a change of location to 1267 26 Avenue with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Freshour was absent.

7.B. **Public hearing – Redevelopment Plan for ACE Commercial Redevelopment Project located northeast of intersection of E 23 Street and E 14 Avenue within 23 Street Corridor Area. (Planning Commission recommends approval.)** Mitchell Peterson, 3264 E 15 Avenue on behalf of ACE Commercial, explained that he intends to develop the area in phases for construction of nine commercial buildings. No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Freshour was absent.

7.B.1. **Resolution No. R23-63 approving Redevelopment Plan for ACE Commercial Redevelopment Project.** Resolution No. R23-63 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF

COLUMBUS, NEBRASKA, APPROVING A REDEVELOPMENT PLAN ENTITLED "REDEVELOPMENT PLAN FOR THE ACE COMMERCIAL REDEVELOPMENT PROJECT" was adopted with a motion by Roth and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Freshour was absent.

- 7.C. Public hearing – Text Amendments to Unified Land Development Ordinance (ULDO) including changes to various tables; square footage requirements; mobile and manufactured home requirements; vision clearance zones; landscaping depth; grade elevation setback; pavement, surfacing, and drainage for off-street parking; sign location requirements; final plat, special use permit, and zoning application and procedure requirements; definition of development review team and procedures; roadway, pedestrian, and bicycle system design; sidewalks, bikeways, and recreational trail requirements; street design standards; water and sewer infrastructure requirements; and various other typographical, wording, and formatting changes. (Planning Commission removed from agenda.)** Vasicek reported that additional clarifications need to be made to the Text Amendments. The public hearing was removed from the agenda with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Freshour was absent.

8. PETITIONS AND COMMUNICATIONS: None

9. REPORTS OF CITY OFFICES: Included in Consent Agenda

10. REPORTS OF COUNCIL COMMITTEES:

10.A. PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - April 10, 2023.

10.A.1. Traffic Control Device Committee reports for 3rd and 4th Quarter 2022 and 1st Quarter 2023. The Public Property, Safety, and Works Committee recommended the Traffic Control Device Committee reports for 3rd and 4th quarter 2022 and 1st quarter 2023 be approved. The report was adopted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Freshour was absent.

10.A.2. Change procurement process for property and casualty insurance and workers' compensation insurance. The Public Property, Safety, and Works Committee recommended the procurement process for property and casualty insurance and workers' compensation insurance be changed to select up to two agents to go to market for bids and the selection process be changed from every three years to every five years. The report was adopted with a motion by

Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Freshour was absent.

11. REPORTS OF SPECIAL COMMITTEES: None

12. REPORTS ON LEGISLATION: None

13. NEW BUSINESS:

13.A. Application of Hilltop Rolloff, LLC dba Callaway Rolloff for solid waste hauling license. The application of Callaway Rolloff for solid waste hauling license was approved with a motion by Augustine-Schulte and a second by Lopez. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Freshour was absent.

13.B. Quote from Truck Center Companies in the amount of \$32,329.50 for ladder truck repairs for fire department. The quote from Truck Center Companies for ladder truck repairs was accepted with a motion by Hiemer and a second by Lopez. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Freshour was absent.

13.C. Request from J & C Avenue Bar, LLC for lottery sales outlet location at 1061 26 Avenue. The request of J & C Avenue Bar, LLC for a lottery sales outlet location at 1061 26 Avenue was approved with a motion by Roth and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Freshour was absent.

13.D. Plans, specifications, estimate of cost in the amount of \$80,000, and authorization to advertise for bids for Sanitary Sewer Rehabilitation 2023 (plans and specifications on file in the engineering department). The plans, specifications, estimate of cost, and authorization to advertise for bids for Sanitary Sewer Rehabilitation 2023 were approved with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Freshour was absent.

13.E. Comments from mayor and city council members. Jablonski extended sympathy to the family of Joe Barbaglia and noted Mr. Barbaglia's dedication to the hospital and community the past four decades.

14. RESOLUTIONS:

14.A. Resolution No. R23-61 approving agreement with Sirius Computer Solutions, LLC in an amount not to exceed \$14,440 for wireless survey of Pawnee Plunge Water Park, Pawnee Park Baseball Field, Pawnee Park

Memorial Stadium, Armory Park, Gerrard Park, and Frankfort Square. Resolution No. R23-61 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH SIRIUS COMPUTER SOLUTIONS, LLC, FOR A WIRELESS SURVEY OF MULTIPLE OUTDOOR CITY SITES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Freshour was absent.

- 14.B. Resolution No. R23-62 approving agreement with Columbus Soccer Club, Inc. for use of Wilderness Park soccer facilities.** Katy Gausman, Silver Creek, noted the history on agreements with Wilderness Park Operations Committee (WPOC) over the past several years, reported there have been no issues, and questioned why this year's agreement is not with WPOC and why American Youth Soccer Organization (AYSO) was left out of agreement discussions. Tim Gentile, 769 32 Avenue, and Vicki Perry, 3157 38 Avenue, expressed opposition to the high fees as they feel some children will not be able to afford to play. They also questioned why AYSO was left out of agreement discussions. Paul Hicks, 406 28 Street, expressed opposition to this agreement as he feels AYSO, with their volunteers, has done an excellent job of managing the facility and feels this item should be tabled to allow time to gather more information. Jason Beiermann, 267 S 5 Avenue and tournament director of Columbus Soccer Club (CSC), pointed out that he has also been involved with the AYSO program for a number of years and noted that entities will have the same use of fields as they always have in the past. He explained how the fees were calculated, said the fees are the same for each entity who uses the facility, and maintenance expenses will be covered using the fees. Beiermann stated that CSC has created a separate committee consisting of representatives from each entity to handle the business of the soccer complex. He reported that this committee will be responsible for setting the operating budget and will meet each month to discuss operations, maintenance, and schedules. Scott Jarecke, 3406 89 Street and president of CSC, concurred with Beiermann. Kay Arlt, 3350 Linden Drive, confirmed that while WPOC was not a legal entity, they were a committee with the CSC president and AYSO regional commissioner serving as co-chairs. She said that she, as CSC president, went out for bids to hire set-up for the high school games that were paid for by the high school and AYSO and CSC each set up fields for their own use, and operational costs were split evenly. Jacob Podliska, Genoa, said he feels the agreement should provide more clarity. Virginia Acosta, 2758 26 Avenue on behalf of the Columbus Adult Soccer League, referred to meetings held regarding the agreement and said she feels the adult soccer league should

have been included in discussions. Eckhardt explained that the agreement was prepared the same as in past years with the only change being that it is with CSC as opposed to WPOC as CSC is a legal entity. She pointed out that once it was realized there was conflict between organizations, the agreement was removed from the March agenda in order to resolve any issues. Eckhardt noted that an agreement needs to be in place as the soccer season has already started and suggested the entities come to a resolution prior to the next season when a new agreement can be created. Augustine-Schulte noted the lack of communication, said the past cannot be undone, and suggested moving forward with a plan for the next season. Resolution No. R23-62 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS SOCCER CLUB, INC. FOR USE OF WILDERNESS PARK SOCCER FACILITIES, 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. be adopted with a motion by Hiemer and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Freshour was absent.

15. ORDINANCES ON FIRST READING: None

16. ORDINANCES ON SECOND READING: None

17. ORDINANCES ON THIRD READING:

17.A. Ordinance No. 23-02 amending Section 150.001 of Chapter 150 of Title XV of Columbus City Code to adopt Appendix C (Group U, Agricultural Buildings) of the 2018 International Building Code to increase allowable area for non-protected wood frame agricultural buildings from 5,500 square feet to 12,000 square feet. On its third reading, Ordinance No. 23-02 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 150.001 OF CHAPTER 150 OF TITLE XV OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) BY ADOPTING APPENDIX C (GROUP U, AGRICULTURAL BUILDINGS) OF THE 2018 INTERNATIONAL BUILDING CODE THAT INCREASES ALLOWABLE AREA FOR NON-PROTECTED WOOD FRAME AGRICULTURAL BUILDINGS FROM 5,500 SQUARE FEET TO 12,000 SQUARE FEET; 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 Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Freshour was absent.

PROCEEDINGS OF CITY COUNCIL

April 17, 2023

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18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda.
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 8:33 p.m.

Presented and approved this 1 day of May, 2023.

OFFICE OF THE CITY CLERK

:Janelle Kline

4.B. Resolution No. R23-64 approving agreement with Nebraska Department of Transportation, Aeronautics Division, in an amount not to exceed \$23,200 for crack and joint sealing at airport.

RESOLUTION NO. R23-64

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH THE NEBRASKA DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION, IN AN AMOUNT NOT TO EXCEED \$23,200 FOR CRACK AND JOINT SEALING AT THE COLUMBUS MUNICIPAL AIRPORT, 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 OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus contracts with the Nebraska Department of Transportation (NDOT), Aeronautics Division, for crack and joint sealing of existing paved surfaces at the Columbus Municipal Airport under a price agreement offered to airports in communities of our size; and,

WHEREAS, NDOT has prepared an agreement for crack and joint sealing for the Columbus Municipal Airport whereby approximately 58,000 lineal feet of sealing will be placed at a cost of \$0.40 per lineal foot in an amount not to exceed \$23,200.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with the Nebraska Department of Transportation, Aeronautics Division, in an amount not to exceed \$23,200 for crack and joint sealing at the Columbus Municipal Airport, 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 parts thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2023.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**NEBRASKA DEPT. OF TRANSPORTATION
AERONAUTICS DIVISION**

**CRACK & JOINT SEALING PROGRAM AGREEMENT
2023**

PROJECT NO. 23-33

This agreement is made and entered into by and between City of Columbus
for the Columbus Municipal Airport, hereinafter referred to as Sponsor, and the
State of Nebraska Department of Transportation, Aeronautics Division, hereinafter referred to as
Department,

The Department, subject to and in consideration of the terms of this Agreement, hereby agrees to seal cracks and joints **that are not more than 3/4" wide** on the existing paved surfaces on the subject airport. The Department's assistance will be provided in accordance with, and limited to, the terms outlined in this agreement and any addenda thereto, attached hereto and incorporated herein by reference.

The Department shall not be responsible or liable in any manner to the Sponsor or to any other person whatsoever for any claim, demand, actions or causes of actions of any kind or character arising out of, or by reason of, the execution of this agreement or the negligent performance and completion of the work and improvements provided for herein by the Sponsor or its agents or arising out of any contract let by the Sponsor for the performance of any of the work provided herein.

The Sponsor agrees to indemnify, save and hold harmless the State of Nebraska and all of its departments, agents and employees of and from any and all claims, demands, actions or causes of action of whatsoever nature or character arising out of, or by reason of, the execution or performance of the work provided for herein by the Sponsor or its agents. The Sponsor further agrees to defend, at its own sole cost and expense, any action or proceeding commenced for the purpose of asserting any claim of whatsoever character arising hereunder as a result of work performed by the Sponsor or its agents.

After the joint and crack repair, the paved surfaces may need to be marked or remarked. Such marking is not a part of this agreement and may be accomplished by the Sponsor with their own material and personnel, or by separate agreement with the Department.

SPONSOR'S OBLIGATIONS:

The Sponsor's responsibilities shall include:

- Prior to sealing, removal of weeds that may be growing in the cracks and joints, and cleaning of paved surfaces (brooming or sweeping) if necessary.
- Prior to sealing, cleaning of paved surfaces (brooming or sweeping) if needed.
- After sealing, cleanup of the paved surfaces (brooming or sweeping).

- Removal and disposal of all debris, including but not limited to boxes, pallets, paper, plastic, etc.

It is agreed that the Sponsor, solely on its own and independent from the Department, will provide and pay for up to one (1) personnel to assist in this project. In addition, the Sponsor also agrees to provide the following:

The Sponsor also agrees that the following person(s) may authorize work exceeding the amount set forth in this contract:

Name: Ross Niedbalski Phone # 402-276-5284

Name: _____ Phone # _____

The Sponsor agrees to pay the Department for its share of the cost of crack filling, which shall be assessed upon completion of the project. Payment shall be made based on linear feet actually filled and days actually worked, as follows.

- 1) \$0.40/ft, not to exceed (NTE) 58,000 total linear feet. The following areas are a breakdown of the NTE and are estimates by the Sponsor of areas needing crack filling.** The Sponsor will indicate their priorities for areas needing work.

				Priority Number
<u>14/32</u>	Runway	<u>58,000</u>	lin. ft.	<u>1</u>
_____	Runway	_____	lin. ft.	_____
_____	Taxiway	_____	lin. ft.	_____
_____	Taxiway	_____	lin. ft.	_____
_____	Ramp	_____	lin. ft.	_____
_____	Ramp	_____	lin. ft.	_____
_____	Other	_____	lin. ft.	_____
_____	Other	_____	lin. ft.	_____
_____	Other	_____	lin. ft.	_____

** NOTE: Measuring of areas for completing this form is the Sponsor's responsibility.

DEPARTMENT'S OBLIGATIONS:

The Department will provide the labor, tools, equipment, materials and supplies necessary to complete the project, excluding cleanup.

The Department agrees that if the not-to-exceed footage is reached and there remains crack and joint filling to be accomplished, then the Department's representative will contact the person designated by the Sponsor for written authorization to exceed said estimated footage. The Department will not proceed without such written authorization.

The Department's personnel will maintain daily log sheets and measure the footage accomplished on a daily basis. Upon completion of the project, the Department will calculate the Sponsor's costs based on the daily logs and issue a statement of Sponsor's costs. The Department will place the billing on accounts receivable and forward the statement to the Sponsor within thirty (30) days of project completion. This statement will be due and payable upon receipt.

IN WITNESS WHEREOF, the parties hereto have authorized this agreement to be executed by the undersigned.

Executed by the Nebraska Department of Transportation, Aeronautics Division this ____ day of _____, 2023.

NEBRASKA DOT
DIVISION OF AERONAUTICS

(Witness)

(Director)

Executed by the _____ this ____ day of _____, 2023.

ATTEST: X
(Clerk/Secretary)

 X
(Mayor/Chairman)

4.C. Resolution No. R23-65 authorizing payment of various improvement projects.

RESOLUTION NO. R23-65

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., SID NO. 189 48 AVENUE FROM 23 STREET TO SOUTH OF BRADSHAW PARK ENTRANCE AND CONCRETE PAVING IMPROVEMENTS 2023, \$160,277.40; GEHRING CONSTRUCTION & READY MIX CO., INC., SID NO. 184 23 STREET FROM EAST OF 48 AVENUE TO 54 AVENUE, \$218,855.00.

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 Constr & Ready Mix Co.	SID No. 189-48 Ave from 23 St to south of Bradshaw Park Entr & Concrete Pav Impr 2023	\$160,277.40
Gehring Constr & Ready Mix Co	SID No. 184-23 St from 48 Ave to 54 Av	\$218,855.00

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 _____, 2023.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: 3	
Application Period: (From - to) 4/4/23 to 4/18/23	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction and Ready Mix Co., Inc. Contractor's Project No.:
Project Name: SID No. 189 48th Ave. from 23rd St. to S. of Bradshaw Park Entrance & Concrete Paving Improvements 2023	Via (Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number: 200-200-57200-23025 & 200-200-57300-20071	

Application For Payment

Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$	3,587,259.25
2. Net change by Field Order and Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	3,587,259.25
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	600,166.60
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)	\$	60,016.66
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	540,149.94
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	379,872.54
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	160,277.40
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... (To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)	\$	3,047,109.31

Contractor's Certification

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

Contractor: Gehring Construction & Ready Mix Co., Inc.
 By: Stephen Anderson Date: 4-18-23
 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: \$ _____
 160,277.40
 (Line 8 or other - attach explanation of the other amount)

is approved by: Richard J. Bogue 4-25-2023
 (City Engineer) (Date)

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

4.D. Quote from Iowa Pump Works, Inc. in the amount of \$11,756.64 for pump repair at waste water treatment facility.



Quote
 #QTE002076
 04/18/2023

Iowa Pump Works, Inc.
 825 SW Ordnance Rd
 Ankeny, IA 50023

Bill To
 Columbus NE WWTP, City of
 PO Box 1677
 Columbus NE 68602
 United States
 Phone:

Ship To
 Columbus NE WWTP, City of
 2424 14th St
 Columbus NE 68601
 United States

Details

Shop repair of ABS XFP255J-CB2 PE520/6 SN: 68438 ; **Anything outside of the below scope of work, will be re-quoted and approved prior to completion of work ; **Lead Time: 14-16 Weeks - Lead Time is only an estimate and cannot be guaranteed due to the nationwide supply chain issues

Prepared By Jesse Gildea	Phone 855-228-6383	Email info@iowapumpworks.com
Sales Rep Cary Ernst	Expires 05/01/2023	Terms Net 30

Item	Comment	QTY	Rate	Amount
23427 QUOTE ITEM	Shop repair of ABS XFP255J-CB2 PE520/6 SN: 68438 - To Include: Parts, Machine Work (Spray/Polish Shaft), Outside Services (Install New Leads on Stator), Misc Shop Supplies, Oil/Environmental, and Labor	1	\$11,756.64	\$11,756.64

Subtotal \$11,756.64

Total \$11,756.64

Pricing is valid for 10 days and does not include freight charges or applicable taxes.

Items quoted for repair and leftover 30 days, without a decision to repair, will be discarded.

Signature: _____ Date: _____

Thank you for your business.
 Toll Free: 855-228-6383 | Email: info@iowapumpworks.com | Website: <http://www.iowapumpworks.com>



QTE002076

4.E. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359 05/02/2023	911 CUSTOM LLC INVOICE	52602	3 - WALLET BADGES & 6 - SHIRT BADGES	1,008.00	
			Total:	1,008.00	
			Net of 1 Invoices / 0 Checks	1,008.00	
00116 05/02/2023	ACE HARDWARE & GARDEN CNT INVOICE	193445/5	ZONE MRK WHT	32.99	
05/02/2023	INVOICE	193439/5	TUBE VINYL	20.85	
05/02/2023	INVOICE	193468/5	BIT SET, DOORSTOP WEDGE	20.76	
05/02/2023	INVOICE	193466/5	COUPLE HOSE BARB, HOSE WASHER	24.16	
05/02/2023	INVOICE	193348/5	PADLOCK, AAA LITHIUM BATTERY	48.98	
05/02/2023	INVOICE	193375/5	NUTS, BOLTS, SCREWS, SWEEP 36"	45.87	
05/02/2023	INVOICE	193423/5	POLY CUT TRIMMER HEAD	40.65	
05/02/2023	INVOICE	193435/5	PRIMER BULB, PRIMER PUMP	12.77	
05/02/2023	INVOICE	193434/5	KITCHEN FAUCET	77.58	
05/02/2023	INVOICE	193433/5	RSTP SPRAY	27.96	
05/02/2023	INVOICE	193426/5	PAINT STRIPPER	38.50	
05/02/2023	INVOICE	193074/5	LINK CHAIN	7.98	
05/02/2023	INVOICE	193178/5	SHARKBITE CONN 3/4"	9.59	
05/02/2023	INVOICE	193118/5	PUSH THR ADAPTER	4.99	
05/02/2023	INVOICE	193117/5	TAP CARDED 1/4X18 NPT	10.99	
05/02/2023	INVOICE	193110/5	PVC NIPPLE	1.59	
05/02/2023	INVOICE	193174/5	BATHROOM FIXTURES, SPRINKLER POPUP, COUPLE	65.67	
05/02/2023	INVOICE	193141/5	COUPLE, ELBOW	11.97	
05/02/2023	INVOICE	193269/5	FLEX SEAL	36.99	
05/02/2023	INVOICE	193265/5	COUPLE INSERT, SNAP QUICK	61.02	
05/02/2023	INVOICE	193303/5	HP GOOD ROLLER	15.18	
05/02/2023	INVOICE	193322/5	FOLDING SAW, PRUNER	49.98	
			Total:	667.02	
			Net of 22 Invoices / 0 Checks	667.02	
00180 05/02/2023	ADVANCE AUTO PARTS INVOICE	5606310242710	GROMMET	6.44	
05/02/2023	INVOICE	5606310132363	10/3 AMP 6/16V BATTERY	58.28	
05/02/2023	INVOICE	5606311063082	ENDURA PANEL AIR, AIR LEEMENT, LUBE SPIN-ON	64.55	
05/02/2023	INVOICE	5606311063098	SPARK PLUG	48.88	
05/02/2023	INVOICE	5606311063099	OIL FILTER	2.62	
			Total:	180.77	
			Net of 5 Invoices / 0 Checks	180.77	
01095 05/02/2023	AMERICAN FENCE COMPANY LLC INVOICE	GIN00001675	ACCESS CONTROL REPAIR	432.14	
			Total:	432.14	
			Net of 1 Invoices / 0 Checks	432.14	
10561 05/02/2023	ARNOLD MOTOR SUPPLY INVOICE	78NV066590	12 HIGH PERFORMANCE BATTERY	159.22	
05/02/2023	INVOICE	78NV066038	THERMOSTAT HOUSING ASSEMBLY, PRIME 50/50 1 (28.02	
05/02/2023	INVOICE	78NV066580	A/C RECHARGE GAUGE & HOSE, FREON	55.54	
			Total:	242.78	
			Net of 3 Invoices / 0 Checks	242.78	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10663	AUXIANT				
05/02/2023	INVOICE	4132023HEALTH	HEALTH FUNDING	14,741.88	
05/02/2023	INVOICE	4132023FLEX	FLEX FUNDING	910.48	
			Total:	15,652.36	
			Net of 2 Invoices / 0 Checks	15,652.36	
10996	BEST BUY BUSINESS ADVANTAGE ACCOUNT				
05/02/2023	INVOICE	6961776	DISH WASHER	649.99	
05/02/2023	INVOICE	6961729	MICROWAVES, RANGE, REFRIGERATORS, ICE MAKER,	12,564.90	
			Total:	13,214.89	
			Net of 2 Invoices / 0 Checks	13,214.89	
10435	BEST VERSION MEDIA, LLC				
05/02/2023	INVOICE	280875-202306	AD MANAGEMENT FEE	152.00	
			Total:	152.00	
			Net of 1 Invoices / 0 Checks	152.00	
03126	BIG RED PRINTING				
05/02/2023	INVOICE	83658	BUSINESS CARDS - ROSS NIEDBALSKI	94.65	
			Total:	94.65	
			Net of 1 Invoices / 0 Checks	94.65	
00917	BLACKSTONE PUBLISHING				
05/02/2023	INVOICE	2096362	MATERIALS	139.18	
05/02/2023	INVOICE	2095966	MATERIALS	40.00	
			Total:	179.18	
			Net of 2 Invoices / 0 Checks	179.18	
01785	BOKF NA				
05/02/2023	INVOICE	COLUMBUSCR18	COMBINED REVENUE BONDS, SERIES 2018	234,450.00	
05/02/2023	INVOICE	COLUMBCRRE20	COMBINED REVENUE REFUNDING BOND SERIES 2020	520,450.00	
05/02/2023	INVOICE	COLUMBSCOP21	CERTIFICATES OF PARTICIPATION SERIES 2021	450,750.00	
05/02/2023	INVOICE	COLUMBUSHW21	GEN OBLIGATION HWY ALLOCATION FUND PLEDGE S	92,825.00	
05/02/2023	INVOICE	CITYOFCOL15C	COMBINED REVENUE REFUNDING BONDS, SERIES 20	9,988.75	
05/02/2023	INVOICE	COLUMBUSRE16	COMBINED REVENUE & REFUNDING BONDS, SERIES :	197,587.50	
			Total:	1,506,051.25	
			Net of 6 Invoices / 0 Checks	1,506,051.25	
00337	BOMGAARS				
05/02/2023	INVOICE	35123797	BATTERY CHARGER	33.99	
05/02/2023	INVOICE	35125985	GLOVES, ANTIFREEZE, WINDSHIELD WASH, ELEC T	146.77	
05/02/2023	INVOICE	35127796	BATTERY	125.99	
05/02/2023	INVOICE	35127726	3 - L&G BATTERIES	125.97	
05/02/2023	INVOICE	35127858	EXTENSION HOSE	99.99	
05/02/2023	INVOICE	35131173	NOZZLES	83.96	
05/02/2023	INVOICE	35134240	AIR FILTER, SLIME TIRE SEALANT	38.48	
05/02/2023	INVOICE	35122963	2 - KEROSENE CONTAINERS	89.98	
05/02/2023	INVOICE	35122924	BUTANE CYLINDER, FASTENERS	12.88	
05/02/2023	INVOICE	35123281	NYLON ROPE, SASH CORD	18.98	
05/02/2023	INVOICE	35123336	LOCKING PLUG, WALL PLATE, RANGE RECEPTACLE,	71.20	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/02/2023	INVOICE	35123450	SUCTION GUN	11.99	
05/02/2023	INVOICE	35126032	DIE, PIPE NIPPLE, PIPE BUSHING	15.77	
05/02/2023	INVOICE	35127942	RATCHET STRAPS	51.96	
05/02/2023	INVOICE	35127730	FEMALE COUPLER, MALE ADAPTER	46.56	
05/02/2023	INVOICE	35132545	LONG NOSE PLIERS, FASTENERS	35.98	
05/02/2023	INVOICE	35132777	GREASE GUN	199.99	
05/02/2023	INVOICE	35133613	COUPLERS, ADAPTERS, BOLTS, FASTENERS	28.16	
05/02/2023	INVOICE	35133693	ADAPTER, CAP, TEE, BUSHING, PIPE PLUG, GAUGI	97.10	
05/02/2023	INVOICE	35134156	THICKNESS GAUGE, SCRAPER, WATER	22.35	
05/02/2023	INVOICE	35130676	MARKER	3.59	
05/02/2023	INVOICE	35129282	TAPE MEASURE	13.90	
Total:				1,375.54	
Net of 22 Invoices / 0 Checks				1,375.54	
03018	BS&A SOFTWARE				
05/02/2023	INVOICE	146217	ANNUAL SERVICE/SUPPORT	31,545.00	
Total:				31,545.00	
Net of 1 Invoices / 0 Checks				31,545.00	
10626	CAPITAL ONE - WALMART				
05/02/2023	INVOICE	832207	TRASH BAGS, KLEENEX, RECEIPT BOOK, DAWN	124.47	
05/02/2023	INVOICE	995868	TOTES FOR PROGRAM SUPPLIES	55.68	
05/02/2023	INVOICE	431819	FACE TISSUE	9.98	
05/02/2023	INVOICE	471678	SCOTT SHOP TOWELS	15.24	
05/02/2023	INVOICE	813416	BLEACH, SWIFFER, GLASS CLEANER, PINE SOL	60.56	
05/02/2023	INVOICE	113621	TOILET TISSUE, KLEENEX, ROACH KILLER, BOUNTY	134.26	
05/02/2023	INVOICE	446129	SANDISK 32G SD	17.96	
05/02/2023	INVOICE	598401396	BOUNTY PAPER TOWELS, TRASH BAGS	125.72	
Total:				543.87	
Net of 8 Invoices / 0 Checks				543.87	
10604	CASEY'S MAIL SERVICE LLC				
05/02/2023	INVOICE	2761	LIBRARY/MEDIA MAIL	815.08	
Total:				815.08	
Net of 1 Invoices / 0 Checks				815.08	
02551	CENTER FOR MUNICIPAL SOLUTIONS				
05/02/2023	INVOICE	14116-004	COLUMBUS NE T-MOBILE 1314 17TH ST	600.00	
05/02/2023	INVOICE	49928-001	COLUMBUS NE VERIZON 1314 17TH ST MOD	175.00	
05/02/2023	INVOICE	52005-004	COLUMBUS NE VERIZON 3010 10TH ST	1,050.00	
Total:				1,825.00	
Net of 3 Invoices / 0 Checks				1,825.00	
01209	CENTER POINT LARGE PRINT				
05/02/2023	INVOICE	2003006	MATERIALS	46.49	
Total:				46.49	
Net of 1 Invoices / 0 Checks				46.49	
03138	CENTRAL SAND & GRAVEL CO				
05/02/2023	INVOICE	379266	FILL SAND	441.65	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	441.65	
			Net of 1 Invoices / 0 Checks	441.65	
00293 05/02/2023	CENTRAL VALLEY AG COOPERATIVE INVOICE	478407	11-52-0 MAP, 46-0-0 UREA	530.38	
			Total:	530.38	
			Net of 1 Invoices / 0 Checks	530.38	
10379 05/02/2023	CLEANWASH LAUNDRY SYSTEMS INC. INVOICE	13765	2 - FRONT LOAD WASHERS, 2 - GAS DRYERS	7,243.50	
			Total:	7,243.50	
			Net of 1 Invoices / 0 Checks	7,243.50	
02542 05/02/2023	CNC REPAIR LLC INVOICE	7428	UNIT #64 - REPLACE FRONT BRAKES, REPACK WHEI	1,760.15	
			Total:	1,760.15	
			Net of 1 Invoices / 0 Checks	1,760.15	
03141 05/02/2023	COLUMBUS COMMUNITY HOSPITAL INVOICE	10002274	PHARMACY, IV SOLUTIONS	933.29	
			Total:	933.29	
			Net of 1 Invoices / 0 Checks	933.29	
03142 05/02/2023	COLUMBUS STEEL SUPPLY INVOICE	145306	SQ TUBING	125.55	
			Total:	125.55	
			Net of 1 Invoices / 0 Checks	125.55	
01250 05/02/2023	COMMONWEALTH ELECTRIC COMPANY INVOICE	8571	REPAIR BURNT ELECTRICAL LINE GERARD PARK	3,659.82	
			Total:	3,659.82	
			Net of 1 Invoices / 0 Checks	3,659.82	
01081 05/02/2023	CONSOLIDATED MANAGEMENT CO INVOICE	224963	MEALS - BOLTON & JOHNSON	11.00	
			Total:	11.00	
			Net of 1 Invoices / 0 Checks	11.00	
00006 05/02/2023	CONSOLIDATED WATER SOLUTIONS INVOICE	26563	CP 4513 TOTE	17,849.98	
			Total:	17,849.98	
			Net of 1 Invoices / 0 Checks	17,849.98	
02718 05/02/2023	CORE & MAIN LP INVOICE	R977096	12- 1 IPERL	3,084.00	
05/02/2023	INVOICE	S598037	VALVE PARTS	1,340.93	
05/02/2023	INVOICE	S689669	FOSTER ADAPTERS	1,166.46	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/02/2023	INVOICE	S689702	8X6 FLG 90	488.25	
05/02/2023	INVOICE	S646331	6 - 1 IPERL	1,542.00	
05/02/2023	INVOICE	S681915	16 - 6" DI COMPAINON FLG	1,222.56	
Total:				8,844.20	
Net of 6 Invoices / 0 Checks				8,844.20	
02760	CRUMLEY SHANE				
05/02/2023	INVOICE	4192023ST	BREAKFAST APWA OMAHA	9.31	
Total:				9.31	
Net of 1 Invoices / 0 Checks				9.31	
03149	CULLIGAN OF COLUMBUS				
05/02/2023	INVOICE	266789	5 - SALT PELLET DELIVERED 50#	60.25	
05/02/2023	INVOICE	266390	SALT SOLAR DELIVERED 40#	50.00	
Total:				110.25	
Net of 2 Invoices / 0 Checks				110.25	
00270	DANKO EMERGENCY EQUIPMENT				
05/02/2023	INVOICE	129308	MOBILE SERVICE LABOR - AUTO PUMP UNIT	177.50	
05/02/2023	INVOICE	129307	MEDIC 12 - DIAGNOSTICS & INSPECT O2 SYSTEM	177.50	
05/02/2023	INVOICE	129306	MOBILE SERVICE LABOR	177.50	
Total:				532.50	
Net of 3 Invoices / 0 Checks				532.50	
03279	DAS STATE ACCOUNTING				
05/02/2023	INVOICE	1367923	MONTHLY NETWORK CHARGES	256.00	
05/02/2023	INVOICE	1367973	MONTHLY NETWORK CHARGES	1,215.99	
Total:				1,471.99	
Net of 2 Invoices / 0 Checks				1,471.99	
00623	DOHMEN GARAGE DOOR INC				
05/02/2023	INVOICE	6452	REPAIR SOUTH DOOR ON SHOP & GOLF CART DOOR	122.43	
Total:				122.43	
Net of 1 Invoices / 0 Checks				122.43	
03158	EAKES OFFICE SOLUTIONS				
05/02/2023	INVOICE	8707804-0	TAPE, DRYERASE MARKER	47.39	
05/02/2023	INVOICE	8707490-0	DUSTER, LEGAL PAD, ADHESIVE NOTES	41.51	
05/02/2023	INVOICE	8697656-0	BADGE	19.94	
05/02/2023	INVOICE	8701798-0	WRIST RESTS	52.97	
05/02/2023	INVOICE	8705573-0	PERFED PAPER	164.85	
05/02/2023	INVOICE	8678214-0	CUSTOM STAMP	30.15	
Total:				356.81	
Net of 6 Invoices / 0 Checks				356.81	
03159	EBSCO INDUSTRIES INC				
05/02/2023	INVOICE	1694037	MAGAZINE SUSCRPTION RENEWALS	2,626.08	
Total:				2,626.08	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	2,626.08	
00392 05/02/2023	ELECTRONIC SYSTEMS INC INVOICE	34614	FIRE ALARM INSPECTION	104.00	
			Total:	104.00	
			Net of 1 Invoices / 0 Checks	104.00	
00334 05/02/2023	FIFTH SEASON INC INVOICE	61850	EARLY SPRING LAWN APPLICATION	167.18	
			Total:	167.18	
			Net of 1 Invoices / 0 Checks	167.18	
10720 05/02/2023	FORVIS LLP INVOICE	BK01774444	PROGRESS BILLING FOR AUDIT	10,000.00	
			Total:	10,000.00	
			Net of 1 Invoices / 0 Checks	10,000.00	
00169 05/02/2023	FRONTIER INVOICE	402-563-9917041323	TELEPHONE - NEW BUILDING	474.67	
			Total:	474.67	
			Net of 1 Invoices / 0 Checks	474.67	
02817 05/02/2023	FULL THROTTLE TRUCK & INVOICE	INV-191	BRAKES/AIR TANKS/R&R MAIN AIR HOSE	303.74	
05/02/2023	INVOICE	INV-171	UNIT 74A - LUBE, OIL, FILTER VIN #6889	607.29	
			Total:	911.03	
			Net of 2 Invoices / 0 Checks	911.03	
00459 05/02/2023	GALE INVOICE	80922097	MATERIALS	292.48	
05/02/2023	INVOICE	80954279	MATERIALS	19.59	
05/02/2023	INVOICE	80936458	MATERIALS	27.29	
05/02/2023	INVOICE	80934037	MATERIALS	44.10	
05/02/2023	INVOICE	80898800	MATERIALS	77.97	
05/02/2023	INVOICE	81056303	MATERIALS	21.70	
			Total:	483.13	
			Net of 6 Invoices / 0 Checks	483.13	
03172 05/02/2023	GALLS LLC INVOICE	024018444	RESERVE POLO	78.97	
05/02/2023	INVOICE	023847940	STRYKE PANT - MCCARTHY QM	82.00	
05/02/2023	INVOICE	023967374	MESH POLO - LOZOS QM	84.87	
05/02/2023	INVOICE	023966905	STRYKE PANT	157.27	
			Total:	403.11	
			Net of 4 Invoices / 0 Checks	403.11	
03174 05/02/2023	GEHRING CONSTRUCTION & INVOICE	68611	25TH ST & 41ST AVE	386.25	
05/02/2023	INVOICE	68545	3000# SG - 6 BAG MIX	61.75	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/02/2023	INVOICE	68546	HAND POUR SLUMP	487.13	
05/02/2023	INVOICE	68476	137 EAST PARKWAY	218.13	
05/02/2023	INVOICE	68370	2572 43RD AVE	614.13	
05/02/2023	INVOICE	3	SID 189 - 48TH AVE FROM 23RD ST TO S OF BR	160,277.40	
05/02/2023	INVOICE	8	SID 184 - 23RD ST FROM EAST OF 48TH AVE TO !	218,855.00	
05/02/2023	INVOICE	68697	3377 34TH AVE	538.00	
Total:				381,437.79	
Net of 8 Invoices / 0 Checks				381,437.79	
00303	GENE STEFFY FORD				
05/02/2023	INVOICE	209424	A/C NOT COOLING, BRAKES GRINDING	1,637.76	
05/02/2023	INVOICE	209476	CHANGE OIL, SERPENTINE BELT, A/C LINE VIN #.	1,248.26	
Total:				2,886.02	
Net of 2 Invoices / 0 Checks				2,886.02	
02594	GREAT PLAINS BUILDING SUPPLY				
05/02/2023	INVOICE	2304-511859	6X6X10 TRATED POST	45.85	
Total:				45.85	
Net of 1 Invoices / 0 Checks				45.85	
02075	GREAT PLAINS COMMUNICATIONS				
05/02/2023	INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 04/16 - 05/15	1,413.19	
Total:				1,413.19	
Net of 1 Invoices / 0 Checks				1,413.19	
02904	GUNSLINGERS LLC				
05/02/2023	INVOICE	19560	VORTEX STRIKE EAGLE OPTIC - QM UHL	490.00	
05/02/2023	INVOICE	19498	PMC 5.56 AMMO - HEESACKER QM	550.00	
Total:				1,040.00	
Net of 2 Invoices / 0 Checks				1,040.00	
03183	HADLEY-BRAITHWAIT COMPANY				
05/02/2023	INVOICE	228608	CENTER PULL TOWELS, TOILET PAPER DISPENSOR	88.90	
05/02/2023	INVOICE	228609	CENTER PULL TOWELS, TOILET PAPER	117.90	
Total:				206.80	
Net of 2 Invoices / 0 Checks				206.80	
01958	HAMPTON INN KEARNEY				
05/02/2023	INVOICE	1681926508	SHERER - APRIL 11TH -14TH	547.00	
Total:				547.00	
Net of 1 Invoices / 0 Checks				547.00	
00272	HAWKINS INC				
05/02/2023	INVOICE	6451480	CHEMICALS	3,114.12	
05/02/2023	INVOICE	6444289	CHEMICALS	8,156.11	
Total:				11,270.23	
Net of 2 Invoices / 0 Checks				11,270.23	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00150 05/02/2023	HOMETOWN LEASING INVOICE	8	COPIER LEASE PAYMENT	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
03194 05/02/2023	INGRAM LIBRARY SERVICES, INC INVOICE	75460261	RETURN	(23.97)	
05/02/2023	INVOICE	75498988	RETURN	(14.45)	
05/02/2023	INVOICE	75404029	MATERIALS	178.60	
05/02/2023	INVOICE	75404030	MATERIALS	18.83	
05/02/2023	INVOICE	75397592	MATERIALS	1,240.10	
05/02/2023	INVOICE	75466163	MATERIALS	167.22	
05/02/2023	INVOICE	75283454	MATERIALS	143.85	
05/02/2023	INVOICE	75306089	MATERIALS	142.96	
05/02/2023	INVOICE	75572396	MATERIALS	230.74	
			Total:	2,083.88	
			Net of 9 Invoices / 0 Checks	2,083.88	
02554 05/02/2023	INTERSTATE BATTERY SYSTEM INVOICE	210088075	BATTERY	134.96	
			Total:	134.96	
			Net of 1 Invoices / 0 Checks	134.96	
03199 05/02/2023	JACKSON SERVICES INC INVOICE	5034898	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	132.49	
05/02/2023	INVOICE	5035735	MATS	65.45	
05/02/2023	INVOICE	5033154	UNIFORM	27.12	
05/02/2023	INVOICE	5033153	MAT	3.04	
05/02/2023	INVOICE	5033152	UNIFORMS	100.85	
05/02/2023	INVOICE	5033151	UNIFORMS	124.14	
05/02/2023	INVOICE	5033144	UNIFORMS	138.67	
05/02/2023	INVOICE	5033142	UNIFORMS	249.81	
05/02/2023	INVOICE	5025927	UNIFORMS	82.55	
05/02/2023	INVOICE	5027854	UNIFORMS	100.86	
05/02/2023	INVOICE	5027853	MATS, ROLLER TOWELS, UNIFORMS	151.81	
05/02/2023	INVOICE	5027846	UNIFORMS	138.68	
05/02/2023	INVOICE	5027855	MATS, BAR TOWELS, SHOP TOWELS	33.28	
05/02/2023	INVOICE	5027856	UNIFORM	27.13	
05/02/2023	INVOICE	5025926	UNIFORM	25.38	
05/02/2023	INVOICE	5007848	PAPER TOWELS	59.48	
05/02/2023	INVOICE	5000876	UNIFORMS	27.41	
05/02/2023	INVOICE	5031235	MAT	27.37	
05/02/2023	INVOICE	5031227	UNIFORMS	82.54	
05/02/2023	INVOICE	5031226	UNIFORMS	25.37	
05/02/2023	INVOICE	5027844	MATS, SHOP TOWELS, UNIFORMS	294.07	
			Total:	1,917.50	
			Net of 21 Invoices / 0 Checks	1,917.50	
00532 05/02/2023	JEO CONSULTING GROUP INC INVOICE	140435	FLOODPLAIN ADMINISTRATION SUPPORT	1,692.50	
05/02/2023	INVOICE	140434	FLOOD MITIGATION & RESILIENCY PLAN	22,519.20	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	24,211.70	
			Net of 2 Invoices / 0 Checks	24,211.70	
03202	KELLY SUPPLY COMPANY				
05/02/2023	INVOICE	S12283789-0	PVC COMP COUP, THREAD SEAL TAPE	69.53	
05/02/2023	INVOICE	S12284022-0	PVC PLASTIC PIPE	38.03	
05/02/2023	INVOICE	S12284007-0	PVC COMP COUP, MALE ADAPTER, PVC CEMENT, PR:	110.97	
05/02/2023	INVOICE	S12283879-1	PVC TEE, FEM ADPT, MALE ADPT, PLASTIC PIPE	167.79	
05/02/2023	INVOICE	S12284219-0	IMPORT O-RING FACE SEAL	4.65	
			Total:	390.97	
			Net of 5 Invoices / 0 Checks	390.97	
10470	KIESLER POLICE SUPPLY				
05/02/2023	INVOICE	IN212344	PEPPERBALL GLASS BREAKER, SPEED POD LOADER	301.63	
			Total:	301.63	
			Net of 1 Invoices / 0 Checks	301.63	
03205	KIRKHAM MICHAEL & ASSOCIATES				
05/02/2023	INVOICE	87896	HANGAR TAXIWAY 2023	4,040.00	
			Total:	4,040.00	
			Net of 1 Invoices / 0 Checks	4,040.00	
00012	LAKEVIEW SMALL ENGINE INC				
05/02/2023	INVOICE	050116	12 - 10W40 OIL	70.20	
			Total:	70.20	
			Net of 1 Invoices / 0 Checks	70.20	
01183	LARM (LEAGUE ASSOCIATION OF				
05/02/2023	INVOICE	107367	ENDORSEMENT #14	(6.99)	
05/02/2023	INVOICE	107314	ENDORSEMENT #13	(16.88)	
05/02/2023	INVOICE	106518	ENDORSEMENT #7	929.92	
05/02/2023	INVOICE	103900	ENDORSEMENT #11	456.98	
05/02/2023	INVOICE	103894	ENDORSEMENT #9	962.19	
05/02/2023	INVOICE	269	LARM REFUNDED CREDIT BALANCE & WE TOOK CRED:	6,089.40	
			Total:	8,414.62	
			Net of 6 Invoices / 0 Checks	8,414.62	
02596	LAWSON PRODUCTS				
05/02/2023	INVOICE	9310546618	FLAP DISC, FLAT FACE MEGACRMP FTG	51.51	
			Total:	51.51	
			Net of 1 Invoices / 0 Checks	51.51	
01964	LIGENZA KYLE				
05/02/2023	INVOICE	4182023STREET	BREAKFAST APWA OMAHA	8.98	
			Total:	8.98	
			Net of 1 Invoices / 0 Checks	8.98	
00822	LINCOLN WINWATER WORKS				
05/02/2023	INVOICE	09248301	CLAY X PLAS CPLG	533.01	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	533.01	
			Net of 1 Invoices / 0 Checks	533.01	
03212 05/02/2023	MATHESON-LINWELD INVOICE	0027608983	INDUSTRIAL MIX	99.07	
			Total:	99.07	
			Net of 1 Invoices / 0 Checks	99.07	
10692 05/02/2023	MEDLINE INDUSTRIES INC INVOICE	2261825765	SUCTION CANISTER, NEGATIVE DISPLACEMENT VAL'	155.69	
			Total:	155.69	
			Net of 1 Invoices / 0 Checks	155.69	
03220 05/02/2023	MENARDS INVOICE	84295	GRAB HOOK, PENETRANT, COIL G30 ZNC	62.28	
05/02/2023	INVOICE	84282	DAWN, VASELINE, CO ALARM	40.38	
05/02/2023	INVOICE	84090	2X1-1/2 RED BUSH	18.45	
05/02/2023	INVOICE	84224	DAP ALEX+ CAULK	4.48	
05/02/2023	INVOICE	84210	4X4-8" GREEN TREATED	14.18	
05/02/2023	INVOICE	84161	1"X10" SUCTION HOSE ASSEMB	39.99	
05/02/2023	INVOICE	84151	OIL DRY, 6PK BLUE TOWELS, COATED GLOVES, 44-	50.91	
05/02/2023	INVOICE	84148	PLEATED FILTER 16X25X1	39.96	
05/02/2023	INVOICE	84171	2"X10" PVC, UNDERGROUND SLICE, CONDUIT PRIM	197.21	
05/02/2023	INVOICE	84181	COPPER WIRE	259.00	
05/02/2023	INVOICE	83801	SPRING SNAP, WELDABLE FLAT & ANGLE, LOCKNUT	75.59	
			Total:	802.43	
			Net of 11 Invoices / 0 Checks	802.43	
00282 05/02/2023	METTLER-TOLEDO INC INVOICE	655147960	FULL PREVENTIVE MAINTENANCE ONSITE	667.77	
			Total:	667.77	
			Net of 1 Invoices / 0 Checks	667.77	
01548 05/02/2023	MIDLAND SCIENTIFIC INC INVOICE	6634553	AMMONIA TNTPLUS	465.02	
			Total:	465.02	
			Net of 1 Invoices / 0 Checks	465.02	
00205 05/02/2023	MID-STATE ENGINEERING & TESTING INVOICE	22041	LIBRARY-CULTURAL ARTS CENTER-CITY HALL	1,113.00	
05/02/2023	INVOICE	87-0	LOST CREEK PARKWAY SEWER & WATERMAIN	1,518.00	
05/02/2023	INVOICE	119-0	COLUMBUS PAVING IMPROVEMENTS SID 189	590.00	
			Total:	3,221.00	
			Net of 3 Invoices / 0 Checks	3,221.00	
10309 05/02/2023	MIDWEST ALARM SERVICES INVOICE	411754	FIRE ALARM MONITORING	700.56	
			Total:	700.56	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	700.56	
03225 05/02/2023	MIDWEST GLASS SERVICE INC INVOICE	62402	SIDE MIRROR REPLACEMENT	21.50	
			Total:	21.50	
			Net of 1 Invoices / 0 Checks	21.50	
10976 05/02/2023	MIDWEST PETROLEUM EQUIPMENT INVOICE	394	2" FLEX CONN MIS	262.78	
			Total:	262.78	
			Net of 1 Invoices / 0 Checks	262.78	
10931 05/02/2023	MIDWEST STORAGE SOLUTIONS INC INVOICE	9107	FINAL DEPOSIT	18,426.88	
			Total:	18,426.88	
			Net of 1 Invoices / 0 Checks	18,426.88	
00487 05/02/2023	MIDWEST TAPE LLC INVOICE	503679854	MATERIALS	149.93	
05/02/2023	INVOICE	503643624	DVD'S	203.89	
05/02/2023	INVOICE	503609511	DVD	18.74	
			Total:	372.56	
			Net of 3 Invoices / 0 Checks	372.56	
03227 05/02/2023	MIDWEST TURF & IRRIGATION INVOICE	3906641-01	3" ELECTRIC ANGLE	1,026.08	
			Total:	1,026.08	
			Net of 1 Invoices / 0 Checks	1,026.08	
10752 05/02/2023	MOMS & MOPS INVOICE	42123WATER	CLEANING CENTRAL MAINTENANCE	320.00	
			Total:	320.00	
			Net of 1 Invoices / 0 Checks	320.00	
03230 05/02/2023	MOTION INDUSTRIES INC INVOICE	NE07-00486452	GLOVES	49.42	
05/02/2023	INVOICE	NE07-00485353	SAFETY GLASSES	54.24	
05/02/2023	INVOICE	NE07-00486715	CLASS 2 ECONOMY VESTS	53.04	
05/02/2023	INVOICE	NE07-00486318	BALL BEARINGS, V-BELTS, OIL SEALS	227.35	
			Total:	384.05	
			Net of 4 Invoices / 0 Checks	384.05	
00153 05/02/2023	MUELLER SPRINKLERS INVOICE	9081	12 - HUNTER I 25 ADV	1,067.76	
			Total:	1,067.76	
			Net of 1 Invoices / 0 Checks	1,067.76	
00210	MUNICIPAL PIPE TOOL CO LLC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/02/2023	INVOICE	33621	REAR BOOM HOSE, HOSE ADAPTER	1,675.89	
			Total:	1,675.89	
			Net of 1 Invoices / 0 Checks	1,675.89	
10225 05/02/2023	NAPA AUTO PARTS OF COLUMBUS INVOICE	731383	O-RINGS	8.34	
			Total:	8.34	
			Net of 1 Invoices / 0 Checks	8.34	
00920 05/02/2023	NAPE INVOICE	4142023	RENEWAL MEMBERSHIP - BOBBY PENSICK	30.00	
05/02/2023	INVOICE	4142023	RENEWAL MEMBERSHIP - ANGIE LOPEZ	30.00	
05/02/2023	INVOICE	4142023	RENEWAL MEMBERSHIP - TRACI HAPP	30.00	
			Total:	90.00	
			Net of 3 Invoices / 0 Checks	90.00	
03233 05/02/2023	NEBRASKA LAW ENFORCEMENT INVOICE	12013	NCIC TRAINING COURSE - BOLTON, JOHNSON	432.00	
			Total:	432.00	
			Net of 1 Invoices / 0 Checks	432.00	
00444 05/02/2023	NEBRASKA PUBLIC HEALTH INVOICE	563689	WATER TESTING	520.00	
			Total:	520.00	
			Net of 1 Invoices / 0 Checks	520.00	
03241 05/02/2023	NEWMAN SIGNS INC. INVOICE	TRFINV046239	2" B SERIES WHITE UPPERCASE LETTERS	99.27	
05/02/2023	INVOICE	TRFINV046185	SIGNS	216.57	
			Total:	315.84	
			Net of 2 Invoices / 0 Checks	315.84	
00220 05/02/2023	NWEA INVOICE	2023	WASTEWATER TRAINING - GERNSTEIN	100.00	
05/02/2023	INVOICE	2023	WASTEWATER TRAINING - SLIVA	100.00	
05/02/2023	INVOICE	2023	WASTEWATER TRAINING - ALSWAGER	100.00	
05/02/2023	INVOICE	2023	WASTEWATER TRAINING - VACHA	100.00	
05/02/2023	INVOICE	2023	WASTEWATER TRAINING - LANDKAMER	100.00	
			Total:	500.00	
			Net of 5 Invoices / 0 Checks	500.00	
03249 05/02/2023	OCCUPATIONAL HEALTH SERV INVOICE	1438	COLLECTION & TESTING	699.00	
05/02/2023	INVOICE	1437	COLLECTION & TESTING	67.00	
			Total:	766.00	
			Net of 2 Invoices / 0 Checks	766.00	
01307	ONE SOURCE				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/02/2023	INVOICE	3279-20230131	BACKGROUND CHECK	35.20	
05/02/2023	INVOICE	3279-20221231	BACKGROUND CHECK	26.50	
			Total:	61.70	
			Net of 2 Invoices / 0 Checks	61.70	
00176	O'REILLY AUTOMOTIVE INC				
05/02/2023	INVOICE	0681-217897	BAT ISOL SW	43.97	
			Total:	43.97	
			Net of 1 Invoices / 0 Checks	43.97	
00345	PETE LIEN & SONS INC.				
05/02/2023	INVOICE	CD99043595	QUICKLIME FINES	6,913.22	
05/02/2023	INVOICE	CD99031708	QUICKLIME FINES	7,106.79	
			Total:	14,020.01	
			Net of 2 Invoices / 0 Checks	14,020.01	
10241	POMP'S TIRE SERVICE INC.				
05/02/2023	INVOICE	1440016825	REPAIR TIRE	25.00	
05/02/2023	INVOICE	1440016827	REPAIR TIRE	49.00	
05/02/2023	INVOICE	1440016942	USED TRUCK TIRE	97.00	
			Total:	171.00	
			Net of 3 Invoices / 0 Checks	171.00	
03261	PRESTOX				
05/02/2023	INVOICE	35527852	PEST CONTROL	57.63	
			Total:	57.63	
			Net of 1 Invoices / 0 Checks	57.63	
10964	PROVANTAGE ACCOUNTING				
05/02/2023	INVOICE	9474950	APC REPL BATTERY CARTRIDGE	463.00	
			Total:	463.00	
			Net of 1 Invoices / 0 Checks	463.00	
03264	REARDON LAWN & GARDEN INC				
05/02/2023	INVOICE	3134	AIR FILTERS	49.98	
05/02/2023	INVOICE	3128	SEAL, FAN, ALTERNATOR	330.96	
05/02/2023	INVOICE	3274	EDGER ATTACHMENT, AUTOCAT ATTACHMENT, EDGER	605.96	
			Total:	986.90	
			Net of 3 Invoices / 0 Checks	986.90	
10643	RUTT'S HEATING & A/C INC				
05/02/2023	INVOICE	10350	INSTALLED INDUCER MOTOR	1,324.50	
05/02/2023	INVOICE	10367	CHECK HEAT PUMPS	225.00	
			Total:	1,549.50	
			Net of 2 Invoices / 0 Checks	1,549.50	
02704	SANDRY FIRE SUPPLY LLC				
05/02/2023	INVOICE	INV-027530	BOLT CUTTERS, STANDPIPE BAG KIT, MID-RANGE	12,620.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	12,620.00	
			Net of 1 Invoices / 0 Checks	12,620.00	
10648 05/02/2023	SCENARIO THEMED ADVENTURE INVOICE	000051	ADVENTURE ROOM	81.41	
			Total:	81.41	
			Net of 1 Invoices / 0 Checks	81.41	
02805 05/02/2023	SCHEMMER ASSOCIATES INC. INVOICE	09071.001-1	23RD ST WATER & SEWER INSPECTION	5,015.59	
			Total:	5,015.59	
			Net of 1 Invoices / 0 Checks	5,015.59	
03275 05/02/2023	SECURITY EQUIPMENT INC INVOICE	780040	WIRING FOR IPVIDEO SYSTEM	2,885.00	
			Total:	2,885.00	
			Net of 1 Invoices / 0 Checks	2,885.00	
02773 05/02/2023	SHEFCYK CODY L INVOICE	42123STREET	CDL RENEWAL	31.00	
			Total:	31.00	
			Net of 1 Invoices / 0 Checks	31.00	
01090 05/02/2023	SHEVLIN SUPPLY INVOICE	6641	WHITE TOWELS, BATH TISSUE	162.43	
05/02/2023	INVOICE	6616	HAIR & BODY SHAMPOO, KITCHEN ROLL TOWEL	164.08	
05/02/2023	INVOICE	6613	TOILET BOWEL MOPS	45.00	
05/02/2023	INVOICE	6620	BATH TISSUE	109.76	
			Total:	481.27	
			Net of 4 Invoices / 0 Checks	481.27	
01394 05/02/2023	SIRIUS COMPUTER SOLUTIONS INC. INVOICE	INV-000948715	OUTDOOR AP EXTERNAL ANT, DUAL BAND OMNI ANT)	8,020.18	
			Total:	8,020.18	
			Net of 1 Invoices / 0 Checks	8,020.18	
00824 05/02/2023	SOUKUP MATT INVOICE	4112023IT	DUPLICATE KEY	1.50	
			Total:	1.50	
			Net of 1 Invoices / 0 Checks	1.50	
01857 05/02/2023	SPECIALTEE SCREEN PRINTING INVOICE	2037	SHIRTS	468.00	
			Total:	468.00	
			Net of 1 Invoices / 0 Checks	468.00	
03278	STANLEY PETROLEUM				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/02/2023	INVOICE	1709	81 - WHITE MAG CARDS ENCODED	657.00	
			Total:	657.00	
			Net of 1 Invoices / 0 Checks	657.00	
00244 05/02/2023	STERICYCLE INC INVOICE	4011720048	MEDICAL WASTE SERVICES	1,061.33	
			Total:	1,061.33	
			Net of 1 Invoices / 0 Checks	1,061.33	
10998 05/02/2023	SUNRISE CREDIT SERVICES INC INVOICE	27630264	CHARTER COMMUNICATIONS	92.39	
			Total:	92.39	
			Net of 1 Invoices / 0 Checks	92.39	
10801 05/02/2023	TARGET SOLUTIONS LEARNING LLC INVOICE	INV70131	VECTOR LMS MEMBRSHIP	9,611.44	
			Total:	9,611.44	
			Net of 1 Invoices / 0 Checks	9,611.44	
10997 05/02/2023	T-BONE PD LLC INVOICE	2107	LP GAS	51.75	
			Total:	51.75	
			Net of 1 Invoices / 0 Checks	51.75	
03128 05/02/2023	TIRE OUTLET INC INVOICE	223279	TIRE	98.00	
05/02/2023	INVOICE	236566	4 - ROTATE & BALANCE	24.00	
			Total:	122.00	
			Net of 2 Invoices / 0 Checks	122.00	
01564 05/02/2023	TOOLEY DRUG INVOICE	01120904	CONTOUR NEXT	140.33	
			Total:	140.33	
			Net of 1 Invoices / 0 Checks	140.33	
00550 05/02/2023	TRUCK CENTER COMPANIES INVOICE	XA111027612:01	HUB CAPS/SCOTSEALS, HUB OIL	36.30	
05/02/2023	INVOICE	XA111027785:01	PRESSURE PROTECTION VALVE	43.95	
05/02/2023	INVOICE	XA111027581:01	CORE REFUND	(101.25)	
05/02/2023	INVOICE	XA111027590:01	FILTER-VENTILATOR CABIN	27.74	
05/02/2023	INVOICE	XA111027555:01	12V STARTING BATTERY	448.92	
05/02/2023	INVOICE	RA101006162:01	UNIT 74A-ENGINE LOSES THROTTLE, REPLACED HAI	6,602.45	
05/02/2023	INVOICE	RA111004037:01	OIL CHANGE, FUEL FILTERS, AIR FILTER	542.77	
05/02/2023	INVOICE	RA111003992:01	MEDIC 12-BRAKES, AIR HORN, ENGINE AIR, CABIN	2,343.04	
			Total:	9,943.92	
			Net of 8 Invoices / 0 Checks	9,943.92	
10486	UNIVERSITY OF NE MEDICAL CENTER				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/02/2023	INVOICE	2580001047	HDI LAB CASE	1,500.00	
			Total:	1,500.00	
			Net of 1 Invoices / 0 Checks	1,500.00	
03294	USA BLUE BOOK				
05/02/2023	INVOICE	316265	ELECTRODE STORAGE SOLUTION, PH BUFFER PACKS	726.62	
05/02/2023	INVOICE	313628	CREDIT - BLUE-WHITE TUBE ASSEMBLY	(158.00)	
			Total:	568.62	
			Net of 2 Invoices / 0 Checks	568.62	
02045	VAN WALL EQUIPMENT INC				
05/02/2023	INVOICE	5857964	PLASTIC SQ HAZARD MARKERS	778.45	
05/02/2023	INVOICE	5858304	STATIONARY KNIFE, BED KNIFE SCREWS	1,105.20	
			Total:	1,883.65	
			Net of 2 Invoices / 0 Checks	1,883.65	
03302	WEMHOFF REFRIGERATION INC				
05/02/2023	INVOICE	15530	SERVICE CALL - ICE MACHINE/KEG COOLER	1,626.19	
05/02/2023	INVOICE	15527	LEGION BALL FIELD FURNANCE	87.50	
05/02/2023	INVOICE	15516	TEMP CONTROL	194.16	
			Total:	1,907.85	
			Net of 3 Invoices / 0 Checks	1,907.85	
10488	WSKF ARCHITECTS				
05/02/2023	INVOICE	20023020	20023 CHARLIE LOUIS STATION ADDITION/RENOVA	568.13	
			Total:	568.13	
			Net of 1 Invoices / 0 Checks	568.13	
			invoices and 0 checks for 115 vendors:	2,181,746.16	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
86661	CLEANWASH LAUNDRY SYSTEMS INC.	04/17/2023	05/02/2023	7,243.50	7,243.50	Open	N
86673	TRUCK CENTER COMPANIES	04/12/2023	05/02/2023	6,602.45	6,602.45	Open	N
86674	PETE LIEN & SONS INC.	02/24/2023	05/02/2023	7,106.79	7,106.79	Open	N
86706	HAWKINS INC	04/12/2023	05/02/2023	8,156.11	8,156.11	Open	N
86726	TARGET SOLUTIONS LEARNING LLC	05/01/2023	05/02/2023	9,611.44	9,611.44	Open	N
86801	PETE LIEN & SONS INC.	04/19/2023	05/02/2023	6,913.22	6,913.22	Open	N
86838	SIRIUS COMPUTER SOLUTIONS INC.	04/20/2023	05/02/2023	8,020.18	8,020.18	Open	N
86898	BOKF NA	04/24/2023	05/02/2023	9,988.75	9,988.75	Open	N
86903	LARM (LEAGUE ASSOCIATION OF	04/07/2023	05/02/2023	6,089.40	6,089.40	Open	N
86918	FORVIS LLP	04/25/2023	05/02/2023	10,000.00	10,000.00	Open	N
86944	SCHEMMER ASSOCIATES INC.	04/25/2023	05/02/2023	5,015.59	5,015.59	Open	N

of Invoices: 11 # Due: 11

of Credit Memos: 0 # Due: 0

Totals: 84,747.43 84,747.43

Totals: 0.00 0.00

Net of Invoices and Credit Memos: 84,747.43 84,747.43

--- TOTALS BY FUND ---

100 - GENERAL FUND	40,964.52	40,964.52
200 - STREETS/ENGINEERING	5,015.59	5,015.59
500 - UTILITY SERVICE	24,008.76	24,008.76
520 - WATER	8,156.11	8,156.11
570 - SOLID WASTE DIVISION	6,602.45	6,602.45

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	24,109.58	24,109.58
120 - FIRE	9,646.36	9,646.36
121 - RESCUE	4,805.72	4,805.72
125 - VOLUNTEER FIRE DEPARTMENT	2,402.86	2,402.86
200 - STREETS	5,015.59	5,015.59
501 - WASTEWATER TREATMENT FAC	24,008.76	24,008.76
520 - WATER	8,156.11	8,156.11
570 - TRANSFER STATION	6,602.45	6,602.45

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-53200	PROFESSIONAL SERVICES	FORVIS LLP	PROGRESS BILLING FOR AUDIT	10,000.00	
100-100-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT	10,655.00	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	65.45	
100-100-55200	INSURANCE	LARM (LEAGUE ASSOCIATION	ENDORSEMENT #13	7,034.71	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE	109.76	
100-100-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	SANDISK 32G SD	17.96	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	DUSTER, LEGAL PAD, ADHESIVE NOTES	41.51	
100-100-56020	OFFICE SUPPLIES	SOUKUP MATT	DUPLICATE KEY	1.50	
100-100-56240	TELEPHONE	FRONTIER	TELEPHONE - NEW BUILDING	237.33	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	144.82	
100-100-57200-20003	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	FLOOD MITIGATION & RESILIENCY PLAN	22,519.20	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TEL	LIBRARY-CULTURAL ARTS CENTER-CITY HALL	1,001.70	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	MIDWEST STORAGE SOLUTIONS	FINAL DEPOSIT	5,896.61	
100-100-57510	CAPITAL-EQUIPMENT	SIRIUS COMPUTER SOLUTIONS	OUTDOOR AP EXTERNAL ANT, DUAL BAND OMNI	8,020.18	
Total For Dept 100 GENERAL ADMINISTRATION				65,745.73	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	12 HIGH PERFORMANCE BATTERY	242.78	
100-102-54330	VEHICLE MAINTENANCE	CAPITAL ONE - WALMART	SCOTT SHOP TOWELS	15.24	
100-102-56010	SUPPLIES	CAPITAL ONE - WALMART	FACE TISSUE	9.98	
100-102-56030	CLEANING SUPPLIES/SERVICE	CAPITAL ONE - WALMART	BLEACH, SWIFFER, GLASS CLEANER, PINE SC	60.56	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	14.60	
Total For Dept 102 COLUMBUS AREA TRANSIT				343.16	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-56010-III-B	SUPPLIES	CAPITAL ONE - WALMART	TOTES FOR PROGRAM SUPPLIES	55.68	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	13.69	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	13.68	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	36.51	
Total For Dept 103 COLUMBUS SENIOR CENTER				119.56	
Dept 105 FINANCE					
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	36.51	
Total For Dept 105 FINANCE				36.51	
Dept 106 CITY CLERK					
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	29.21	
Total For Dept 106 CITY CLERK				29.21	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	7.30	
Total For Dept 108 HUMAN RESOURCES				7.30	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	HAMPTON INN KEARNEY	SHERER - APRIL 11TH -14TH	547.00	
100-110-52800	UNIFORMS	911 CUSTOM LLC	3 - WALLET BADGES & 6 - SHIRT BADGES	1,008.00	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	STRYKE PANT - MCCARTHY QM	324.14	
100-110-52810	UNIFORMS-QUARTERMASTER	GUNSLINGERS LLC	VORTEX STRIKE EAGLE OPTIC - QM UHL	1,040.00	
100-110-53200	PROFESSIONAL SERVICES	UNIVERSITY OF NE MEDICAL	CHDI LAB CASE	1,500.00	
100-110-54310	BUILDING MAINTENANCE	MIDWEST ALARM SERVICES	FIRE ALARM MONITORING	700.56	
100-110-54380	MAINTENANCE AGREEMENTS	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	256.00	
100-110-56010	SUPPLIES	CAPITAL ONE - WALMART	TRASH BAGS, KLEENEX, RECEIPT BOOK, DAWN	219.34	
100-110-56010	SUPPLIES	SHEVLIN SUPPLY	WHITE TOWELS, BATH TISSUE	162.43	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	TRASH BAGS, KLEENEX, RECEIPT BOOK, DAWN	30.85	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	412.82	
100-110-56650	MEMBERSHIP DUES	NAPE	RENEWAL MEMBERSHIP - BOBBY PENSICK	90.00	
100-110-57510-23005	CAPITAL-EQUIPMENT	KIESLER POLICE SUPPLY	PEPPERBALL GLASS BREAKER, SPEED POD LOF	301.63	
Total For Dept 110 POLICE				6,592.77	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	TARGET SOLUTIONS LEARNING	VECTOR LMS MEMBRSHIP	2,402.86	
100-120-52800	UNIFORMS	SPECIALTEE SCREEN PRINTING	SHIRTS	70.00	
100-120-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	APC REPL BATTERY CARTRIDGE	463.00	
100-120-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	BIT SET, DOORSTOP WEDGE	35.37	
100-120-54310	BUILDING MAINTENANCE	BOMGAARS	NOZZLES	80.46	
100-120-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED 40#	25.00	
100-120-54310	BUILDING MAINTENANCE	FIFTH SEASON INC	EARLY SPRING LAWN APPLICATION	83.59	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL	28.81	
100-120-54310	BUILDING MAINTENANCE	REARDON LAWN & GARDEN INC	EDGER ATTACHMENT, AUTOCAT ATTACHMENT, E	302.98	
100-120-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	INSTALLED INDUCER MOTOR	662.25	
100-120-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	10/3 AMP 6/16V BATTERY	58.28	
100-120-54330	VEHICLE MAINTENANCE	BOMGAARS	BATTERY CHARGER	159.98	
100-120-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	UNIT #64 - REPLACE FRONT BRAKES, REPACF	1,760.15	
100-120-54330	VEHICLE MAINTENANCE	DANKO EMERGENCY EQUIPMENT	MOBILE SERVICE LABOR - AUTO PUMP UNIT	355.00	
100-120-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	CORE REFUND	890.44	
100-120-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #7	1,386.90	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	87.50	
100-120-56030	CLEANING SUPPLIES/SERVICE	BEST BUY BUSINESS ADVANTAC	DISH WASHER	325.00	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	66.25	
100-120-56050	FUEL	STANLEY PETROLEUM	81 - WHITE MAG CARDS ENCODED	251.41	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	120.48	
100-120-56240	TELEPHONE	SUNRISE CREDIT SERVICES IN	CHARTER COMMUNICATIONS	92.39	
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	BEST BUY BUSINESS ADVANTAC	MICROWAVES, RANGE, REFRIGERATORS, ICE M	12,564.90	
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	CLEANWASH LAUNDRY SYSTEMS	2 - FRONT LOAD WASHERS, 2 - GAS DRYERS	7,243.50	
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	SECURITY EQUIPMENT INC	WIRING FOR IPVIDEO SYSTEM	2,885.00	
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	WSKF ARCHITECTS	20023 CHARLIE LOUIS STATION ADDITION/RE	568.13	
100-120-57510-23011	CAPITAL-EQUIPMENT	SANDRY FIRE SUPPLY LLC	BOLT CUTTERS, STANDPIPE BAG KIT, MID-RF	12,620.00	
Total For Dept 120 FIRE				45,589.63	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	TARGET SOLUTIONS LEARNING	VECTOR LMS MEMBRSHIP	4,805.72	
100-121-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	BIT SET, DOORSTOP WEDGE	35.37	
100-121-54310	BUILDING MAINTENANCE	BOMGAARS	NOZZLES	41.98	
100-121-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED 40#	25.00	
100-121-54310	BUILDING MAINTENANCE	FIFTH SEASON INC	EARLY SPRING LAWN APPLICATION	83.59	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL	28.82	
100-121-54310	BUILDING MAINTENANCE	REARDON LAWN & GARDEN INC	EDGER ATTACHMENT, AUTOCAT ATTACHMENT, E	302.98	
100-121-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	INSTALLED INDUCER MOTOR	662.25	
100-121-54330	VEHICLE MAINTENANCE	DANKO EMERGENCY EQUIPMENT	MEDIC 12 - DIAGNOSTICS & INSPECT O2 SYE	177.50	
100-121-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	A/C NOT COOLING, BRAKES GRINDING	1,637.76	
100-121-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	MEDIC 12-BRAKES, AIR HORN, ENGINE AIR,	2,343.04	
100-121-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #14	(6.99)	
100-121-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PADLOCK, AAA LITHIUM BATTERY	48.98	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITF	PHARMACY, IV SOLUTIONS	933.29	
100-121-56010	SUPPLIES	TOOLEY DRUG	CONTOUR NEXT	140.33	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	87.50	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-56030	CLEANING SUPPLIES/SERVICE	BEST BUY BUSINESS ADVANTAGE	DISH WASHER	324.99	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	66.24	
100-121-56190	PERSONAL PROTECTIVE SUPP	MEDLINE INDUSTRIES INC	SUCTION CANISTER, NEGATIVE DISPLACEMENT	155.69	
100-121-56190	PERSONAL PROTECTIVE SUPP	STERICYCLE INC	MEDICAL WASTE SERVICES	1,061.33	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	120.48	
Total For Dept 121 RESCUE				13,075.85	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	TARGET SOLUTIONS LEARNING	VECTOR LMS MEMBRSHIP	2,402.86	
100-125-52800	UNIFORMS	GALLS LLC	RESERVE POLO	78.97	
100-125-52800	UNIFORMS	SPECIALTEE SCREEN PRINTING	SHIRTS	398.00	
100-125-52900	EMPLOYEE HEALTH	ONE SOURCE	BACKGROUND CHECK	61.70	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				2,941.53	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	EAKES OFFICE SOLUTIONS	BADGE	19.94	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	230.00	
100-130-55400	ADVERTISING AND PROMOTION	BEST VERSION MEDIA, LLC	AD MANAGEMENT FEE	152.00	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	815.08	
100-130-56240	TELEPHONE	FRONTIER	TELEPHONE - NEW BUILDING	237.34	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	102.23	
100-130-56400-YASCH	PROGRAMS	SCENARIO THEMED ADVENTURE	ADVENTURE ROOM	81.41	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	MATERIALS	179.18	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	MATERIALS	46.49	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	483.13	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	RETURN	1,420.88	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	MATERIALS	372.56	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	12.58	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	EBSCO INDUSTRIES INC	MAGAZINE SUSCRIPTION RENEWALS	2,626.08	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	RETURN	650.42	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TE	LIBRARY-CULTURAL ARTS CENTER-CITY HALL	111.30	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	MIDWEST STORAGE SOLUTIONS	FINAL DEPOSIT	12,530.27	
Total For Dept 130 LIBRARY				20,070.89	
Dept 140 CEMETERY					
100-140-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	67.00	
100-140-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT	1,583.00	
100-140-54320	EQUIPMENT MAINTENANCE	BOMGAARS	3 - L&G BATTERIES	125.97	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	7.30	
Total For Dept 140 CEMETERY				1,783.27	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53200	PROFESSIONAL SERVICES	CENTER FOR MUNICIPAL SOLU	COLUMBUS NE T-MOBILE 1314 17TH ST	1,825.00	
100-145-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT	260.00	
100-145-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	CHANGE OIL, SERPENTINE BELT, A/C LINE V	1,248.26	
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CUSTOM STAMP	30.15	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	36.51	
Total For Dept 145 COMMUNITY DEVELOPMENT				3,399.92	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	201.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	50.75	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	ZONE MRK WHT	252.44	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-54310	BUILDING MAINTENANCE	COMMONWEALTH ELECTRIC COM	REPAIR BURNT ELECTRICAL LINE GERARD PAF	3,659.82	
100-150-54310	BUILDING MAINTENANCE	GREAT PLAINS BUILDING SUPI	6X6X10 TRATED POST	45.85	
100-150-54310	BUILDING MAINTENANCE	WEMHOFF REFRIGERATION INC	LEGION BALL FIELD FURNANCE	87.50	
100-150-54320	EQUIPMENT MAINTENANCE	MENARDS	SPRING SNAP, WELDABLE FLAT & ANGLE, LOC	75.59	
100-150-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	FILTER-VENTILATOR CABIN	27.74	
100-150-54490	IRRIGATION MAINTENANCE	MUELLER SPRINKLERS	12 - HUNTER I 25 ADV	1,067.76	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	FLEX SEAL	36.99	
100-150-56010	SUPPLIES	BOMGAARS	LONG NOSE PLIERS, FASTENERS	35.98	
100-150-56010	SUPPLIES	MATHESON-LINWELD	INDUSTRIAL MIX	99.07	
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	TOILET BOWEL MOPS	45.00	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	29.21	
Total For Dept 150 PARKS				5,714.70	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SHARKBITE CONN 3/4"	9.59	
100-151-54310	BUILDING MAINTENANCE	MENARDS	1"X10" SUCTION HOSE ASSEMB	39.99	
100-151-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	PUSH THR ADAPTER	4.99	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	14.60	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				69.17	
Dept 152 AQUATIC CENTER POOL					
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	134.00	
100-152-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	COUPLE HOSE BARB, HOSE WASHER	24.16	
100-152-54310	BUILDING MAINTENANCE	MENARDS	PLEATED FILTER 16X25X1	39.96	
100-152-54320	EQUIPMENT MAINTENANCE	RUTT'S HEATING & A/C INC	CHECK HEAT PUMPS	225.00	
100-152-56010	SUPPLIES	SHEVLIN SUPPLY	HAIR & BODY SHAMPOO, KITCHEN ROLL TOWEI	164.08	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	14.60	
Total For Dept 152 AQUATIC CENTER POOL				601.80	
Dept 155 VAN BERG GOLF COURSE					
100-155-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	67.00	
100-155-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	SEAL, FAN, ALTERNATOR	330.96	
100-155-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	TIRE	98.00	
100-155-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	STATIONARY KNIFE, BED KNIFE SCREWS	1,105.20	
100-155-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	PVC PLASTIC PIPE	38.03	
100-155-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	3" ELECTRIC ANGLE	1,026.08	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	21.91	
Total For Dept 155 VAN BERG GOLF COURSE				2,687.18	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-54310	BUILDING MAINTENANCE	DOHMEN GARAGE DOOR INC	REPAIR SOUTH DOOR ON SHOP & GOLF CART I	122.43	
100-156-54320	EQUIPMENT MAINTENANCE	MENARDS	2X1-1/2 RED BUSH	18.45	
100-156-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	PVC COMP COUP, THREAD SEAL TAPE	180.50	
100-156-56010	SUPPLIES	BOMGAARS	GLOVES, ANTIFREEZE, WINDSHIELD WASH, EI	146.77	
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORM	81.66	
100-156-56010	SUPPLIES	VAN WALL EQUIPMENT INC	PLASTIC SQ HAZARD MARKERS	778.45	
100-156-56110	PRO-SHOP SUPPLIES	BOMGAARS	EXTENSION HOSE	171.19	
100-156-56110	PRO-SHOP SUPPLIES	CULLIGAN OF COLUMBUS	5 - SALT PELLET DELIVERED 50#	60.25	
100-156-56110	PRO-SHOP SUPPLIES	HADLEY-BRAITHWAIT COMPANY	CENTER PULL TOWELS, TOILET PAPER DISPEN	206.80	
100-156-56110	PRO-SHOP SUPPLIES	WEMHOFF REFRIGERATION INC	SERVICE CALL - ICE MACHINE/KEG COOLER	1,626.19	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	58.42	
Total For Dept 156 QUAIL RUN GOLF COURSE				3,451.11	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Total For Fund 100 GENERAL FUND				172,259.29	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	477.82	
200-200-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	106.66	
200-200-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT	2,407.00	
200-200-53400	COMPUTER SUPPORT/MAINT	STANLEY PETROLEUM	81 - WHITE MAG CARDS ENCODED	405.59	
200-200-54310	BUILDING MAINTENANCE	ELECTRONIC SYSTEMS INC	FIRE ALARM INSPECTION	34.67	
200-200-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	PVC NIPPLE	1.59	
200-200-54320	EQUIPMENT MAINTENANCE	BOMGAARS	FEMALE COUPLER, MALE ADAPTER	171.82	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	25TH ST & 41ST AVE	1,691.26	
200-200-55930	REFUNDS	SHEFCYK CODY L	CDL RENEWAL	31.00	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PRIMER BULB, PRIMER PUMP	12.77	
200-200-56010	SUPPLIES	MENARDS	4X4-8" GREEN TREATED	14.18	
200-200-56010	SUPPLIES	T-BONE PD LLC	LP GAS	51.75	
200-200-56120	TRAFFIC SIGNS	BOMGAARS	DIE, PIPE NIPPLE, PIPE BUSHING	15.77	
200-200-56120	TRAFFIC SIGNS	MENARDS	2"X10" PVC, UNDERGROUND SLICE, CONDUIT	456.21	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	2" B SERIES WHITE UPPERCASE LETTERS	315.84	
200-200-56190	PERSONAL PROTECTIVE SUPP	MOTION INDUSTRIES INC	GLOVES	156.70	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	29.21	
200-200-57200-23025	CAPITAL-LAND & BUILDINGS	GEHRING CONSTRUCTION &	SID 189 - 48TH AVE FROM 23RD ST TO S C	84,947.02	
200-200-57200-23025	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TF	COLUMBUS PAVING IMPROVEMENTS SID 189	590.00	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	SID 189 - 48TH AVE FROM 23RD ST TO S C	75,330.38	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	SCHEMMER ASSOCIATES INC.	23RD ST WATER & SEWER INSPECTION	5,015.59	
200-200-57300-20076	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	SID 184 - 23RD ST FROM EAST OF 48TH AVE	218,855.00	
Total For Dept 200 STREETS				391,117.83	
Dept 202 MECHANICS SHOP					
200-202-52700	TRAINING AND TUITION	CRUMLEY SHANE	BREAKFAST APWA OMAHA	9.31	
200-202-52700	TRAINING AND TUITION	LIGENZA KYLE	BREAKFAST APWA OMAHA	8.98	
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	66.06	
200-202-56010	SUPPLIES	BOMGAARS	NYLON ROPE, SASH CORD	22.57	
200-202-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	TAP CARDED 1/4X18 NPT	10.99	
200-202-56090	SMALL TOOLS	BOMGAARS	SUCTION GUN	11.99	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	SPARK PLUG	51.50	
200-202-56130	SUPPLIES FOR RESALE	BOMGAARS	BUTANE CYLINDER, FASTENERS	12.88	
200-202-56130	SUPPLIES FOR RESALE	COLUMBUS STEEL SUPPLY	SQ TUBING	125.55	
200-202-56130	SUPPLIES FOR RESALE	INTERSTATE BATTERY SYSTEM	BATTERY	134.96	
200-202-56130	SUPPLIES FOR RESALE	KELLY SUPPLY COMPANY	IMPORT O-RING FACE SEAL	4.65	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	FLAP DISC, FLAT FACE MEGACRMP FTG	51.51	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	BAT ISOL SW	43.97	
Total For Dept 202 MECHANICS SHOP				554.92	
Total For Fund 200 STREETS/ENGINEERING				391,672.75	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	O-RINGS	8.34	
205-205-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	AIR FILTERS	49.98	
205-205-54470	FSS BUILDING MAINTENANCE	MENARDS	DAP ALEX+ CAULK	4.48	
205-205-56010	SUPPLIES	BIG RED PRINTING	BUSINESS CARDS - ROSS NIEDEBALKI	94.65	
205-205-56010	SUPPLIES	LAKEVIEW SMALL ENGINE INC	12 - 10W40 OIL	70.20	
205-205-56010	SUPPLIES	MENARDS	OIL DRY, 6PK BLUE TOWELS, COATED GLOVES	50.91	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-56010	SUPPLIES	MIDWEST PETROLEUM EQUIPMEN	2" FLEX CONN MIS	262.78	
205-205-56070	FERTILIZER	CENTRAL VALLEY AG COOPERA	11-52-0 MAP, 46-0-0 UREA	530.38	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	PHONE/INTERNET CHARGES 04/16 - 05/15	21.91	
205-205-57200-23030	CAPITAL-LAND & BUILDINGS	KIRKHAM MICHAEL & ASSOCIA	T1HANGAR TAXIWAY 2023	4,040.00	
Total For Dept 205 AIRPORT				5,133.63	
Total For Fund 205 AIRPORT				5,133.63	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT C	CMEALS - BOLTON & JOHNSON	11.00	
220-220-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	NCIC TRAINING COURSE - BOLTON, JOHNSON	432.00	
220-220-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	WRIST RESTS	52.97	
220-220-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	TAPE, DRYERASE MARKER	47.39	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,215.99	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	PHONE/INTERNET CHARGES 04/16 - 05/15	7.30	
Total For Dept 220 E911				1,766.65	
Total For Fund 220 COMMUNICATIONS - E911				1,766.65	
Fund 400 DEBT SERVICE FUND					
Dept 000					
400-000-22562	2021 COPS - CITY HALL	BOKF NA	CERTIFICATES OF PARTICIPATION SERIES 20	350,000.00	
Total For Dept 000				350,000.00	
Dept 459 2021 COPS - CITY HALL					
400-459-59020	INTEREST AND FISCAL FEES	BOKF NA	CERTIFICATES OF PARTICIPATION SERIES 20	100,750.00	
Total For Dept 459 2021 COPS - CITY HALL				100,750.00	
Dept 460 GENERAL OBLIGATION HIGHWAY ALLOC BONDS					
400-460-59020	INTEREST AND FISCAL FEES	BOKF NA	GEN OBLIGATION HWY ALLOCATION FUND PLEI	92,825.00	
Total For Dept 460 GENERAL OBLIGATION HIGHWAY ALLOC BO				92,825.00	
Total For Fund 400 DEBT SERVICE FUND				543,575.00	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-22523	2015A COMB REV REF BONDS	BOKF NA	COMBINED REVENUE REFUNDING BOND SERIES	49,329.39	
500-000-22524	2015B COMB REV BONDS	BOKF NA	COMBINED REVENUE REFUNDING BOND SERIES	86,681.00	
Total For Dept 000				136,010.39	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	NWEA	WASTEWATER TRAINING - GERNSTEIN	200.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	277.35	
500-500-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	106.67	
500-500-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT	5,546.66	
500-500-54310	BUILDING MAINTENANCE	ELECTRONIC SYSTEMS INC	FIRE ALARM INSPECTION	34.67	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	TUBE VINYL	87.31	
500-500-54320	EQUIPMENT MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	REAR BOOM HOSE, HOSE ADAPTER	1,675.89	
500-500-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	4 - ROTATE & BALANCE	24.00	
500-500-54390	SYSTEM MAINTENANCE	BOMGAARS	RATCHET STRAPS	51.96	
500-500-54390	SYSTEM MAINTENANCE	CENTRAL SAND & GRAVEL CO	FILL SAND	220.83	
500-500-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	CLAY X PLAS CPLG	533.01	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PERFED PAPER	82.43	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-56090	SMALL TOOLS	BOMGAARS	TAPE MEASURE	6.95	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	33.47	
500-500-57300-20091	CAPITAL-NEW CONSTRUCTION	MID-STATE ENGINEERING & T	LOST CREEK PARKWAY SEWER & WATERMAIN	1,518.00	
500-500-59020	INTEREST AND FISCAL FEES	BOKF NA	COMBINED REVENUE REFUNDING BOND SERIES	72,582.61	
Total For Dept 500 WASTEWATER COLLECTION				82,981.81	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	NWEA	WASTEWATER TRAINING - ALSWAGER	300.00	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	201.71	
500-501-54320	EQUIPMENT MAINTENANCE	BOMGAARS	2 - KEROSENE CONTAINERS	89.98	
500-501-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	BALL BEARINGS, V-BELTS, OIL SEALS	227.35	
500-501-54320	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	TEMP CONTROL	194.16	
500-501-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	HUB CAPS/SCOTSEALS, HUB OIL	36.30	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS, SWEEP 36"	53.85	
500-501-56010	SUPPLIES	BOMGAARS	THICKNESS GAUGE, SCRAPER, WATER	22.35	
500-501-56010	SUPPLIES	CAPITAL ONE - WALMART	TOILET TISSUE, KLEENEX, ROACH KILLER, F	134.26	
500-501-56010	SUPPLIES	MENARDS	DAWN, VASELINE, CO ALARM	40.38	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	95.80	
500-501-56060	CHEMICALS	CONSOLIDATED WATER SOLUTIO	CP 4513 TOTE	17,849.98	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	14,020.01	
500-501-56100	LABORATORY	METTLER-TOLEDO INC	FULL PREVENTIVE MAINTENANCE ONSITE	667.77	
500-501-56100	LABORATORY	MIDLAND SCIENTIFIC INC	AMMONIA TNTPLUS	465.02	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	36.51	
500-501-59020	INTEREST AND FISCAL FEES	BOKF NA	COMBINED REVENUE BONDS, SERIES 2018	571,485.09	
Total For Dept 501 WASTEWATER TREATMENT FAC				605,920.52	
Total For Fund 500 UTILITY SERVICE				824,912.72	
Fund 520 WATER					
Dept 000					
520-000-22521	2012 REV REF BONDS	BOKF NA	COMBINED REVENUE REFUNDING BOND SERIES	47,598.05	
520-000-22523	2015A COMB REV REF BONDS	BOKF NA	COMBINED REVENUE REFUNDING BOND SERIES	56,391.56	
Total For Dept 000				103,989.61	
Dept 520 WATER					
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	165.09	
520-520-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	106.67	
520-520-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT	5,546.67	
520-520-54310	BUILDING MAINTENANCE	ELECTRONIC SYSTEMS INC	FIRE ALARM INSPECTION	34.66	
520-520-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	PVC TEE, FEM ADPT, MALE ADPT, PLASTIC F	167.79	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	POLYCUT TRIMMER HEAD	52.62	
520-520-54390	SYSTEM MAINTENANCE	AMERICAN FENCE COMPANY LLC	ACCESS CONTROL REPAIR	432.14	
520-520-54390	SYSTEM MAINTENANCE	CENTRAL SAND & GRAVEL CO	FILL SAND	220.82	
520-520-54390	SYSTEM MAINTENANCE	CORE & MAIN LP	VALVE PARTS	4,218.20	
520-520-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	2572 43RD AVE	614.13	
520-520-54390	SYSTEM MAINTENANCE	USA BLUE BOOK	CREDIT - BLUE-WHITE TUBE ASSEMBLY	(158.00)	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	WATER TESTING	520.00	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PERFED PAPER	82.42	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	11,270.23	
520-520-56090	SMALL TOOLS	BOMGAARS	TAPE MEASURE	6.95	
520-520-56100	LABORATORY	USA BLUE BOOK	ELECTRODE STORAGE SOLUTION, PH BUFFER E	726.62	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	6 - 1 IPERL	1,542.00	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	12- 1 IPERL	3,084.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	55.37	
520-520-59020	INTEREST AND FISCAL FEES	BOKF NA	COMBINED REVENUE REFUNDING BOND SERIES	78,408.55	
Total For Dept 520 WATER				107,096.93	
Total For Fund 520 WATER				211,086.54	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-53200	PROFESSIONAL SERVICES	JEO CONSULTING GROUP INC	FLOODPLAIN ADMINISTRATION SUPPORT	1,692.50	
Total For Dept 560 STORMWATER UTILITY				1,692.50	
Total For Fund 560 STORMWATER UTILITY				1,692.50	
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	67.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	241.40	
570-570-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT	5,546.67	
570-570-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	ENDURA PANEL AIR, AIR LEEMENT, LUBE SPI	64.55	
570-570-54320	EQUIPMENT MAINTENANCE	MIDWEST GLASS SERVICE INC	SIDE MIRROR REPLACEMENT	21.50	
570-570-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	GROMMET	6.44	
570-570-54330	VEHICLE MAINTENANCE	FULL THROTTLE TRUCK &	BRAKES/AIR TANKS/R&R MAIN AIR HOSE	911.03	
570-570-54330	VEHICLE MAINTENANCE	POMP'S TIRE SERVICE INC.	REPAIR TIRE	171.00	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	PRESSURE PROTECTION VALVE	6,646.40	
570-570-56010	SUPPLIES	MENARDS	GRAB HOOK, PENETRANT, COIL G30 ZNC	62.28	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	34.55	
570-570-56090	SMALL TOOLS	BOMGAARS	GREASE GUN	199.99	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	21.91	
Total For Dept 570 TRANSFER STATION				13,994.72	
Total For Fund 570 SOLID WASTE DIVISION				13,994.72	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	14,741.88	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	910.48	
Total For Dept 000				15,652.36	
Total For Fund 999 PAYROLL CLEARING				15,652.36	

UNJOURNALIZED
BOTH OPEN AND PAID

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

Fund 100 GENERAL FUND	172,259.29
Fund 200 STREETS/ENGINEE	391,672.75
Fund 205 AIRPORT	5,133.63
Fund 220 COMMUNICATIONS	1,766.65
Fund 400 DEBT SERVICE F	543,575.00
Fund 500 UTILITY SERVICE	824,912.72
Fund 520 WATER	211,086.54
Fund 560 STORMWATER UTII	1,692.50
Fund 570 SOLID WASTE DIV	13,994.72
Fund 999 PAYROLL CLEARIN	15,652.36
Total For All Funds:	<u>2,181,746.16</u>

5. APPROVAL OF MINUTES - Included in Consent Agenda

6. SPECIAL PRESENTATIONS

6.A. Request of National Safety Council for proclamation declaring June 2023 as National Safety Month.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

PROCLAMATION

Whereas, the rate of unintentional injuries and deaths in the United States remain at unacceptable levels; and

Whereas, preparing for emergencies, mitigating falls, preventing heat-related illness and recognizing hazards remain critical to preventing injuries and deaths in the United States; and

Whereas, the cost of unintentional injuries to workers and their employers exceeds \$163.9 billion each year and causes great suffering among individuals and their families; and

Whereas, Nebraska residents and all workers deserve to live in communities that promote safe and healthy living; and

Whereas, preventing unintentional injuries and deaths requires the cooperation of all levels of government, employers and the general public; and

Whereas, the National Safety Council, founded in 1913, was congressionally chartered in 1953 to lead this nation in injury prevention through safety and health information, education, training and advocacy in the United States; and

Whereas, the Nebraska Chapter of the National Safety Council and National Safety Council work to promote policies, practices and procedures leading to increased safety, protection and health in business and industry, in schools and colleges, on roads and highways, and in homes and communities; and

Whereas, the Nebraska Chapter of the National Safety Council and National Safety Council in 2023 will provide this nation with a month-long public education campaign; and

Whereas, the summer season is a time of increased rates of unintentional injuries and deaths, and it is an appropriate time to focus attention on injury risks and preventions.

Now, therefore, I, James B. Bulkley, Mayor of the City of Columbus, Nebraska, do hereby proclaim the month of June, 2023, as:

“National Safety Month”

in Columbus, Nebraska, and urge all citizens and businesses to practice safe and healthy behaviors in all aspects of their lives.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Official Seal of the City of Columbus, Nebraska.



James B. Bulkley
James B. Bulkley, Mayor
City of Columbus, Nebraska



6.B. Request of East Central District Health Department for proclamation declaring week of May 7, 2023, as National Prevention Week.

The City of **Columbus**

RESPONSIBLE

• RESPONSIVE

• REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

PROCLAMATION

Whereas, Substance misuse and mental health problems affect all communities nationwide. According to the 2021 National Survey on Drug Use and Health, an estimated 61.2 million Americans ages 12 and older used illicit drugs in the past year. Nearly six million young people (aged 12 to 20) reported drinking alcohol in the past month. Twenty-two percent of Americans (74 million people) aged 12 and older used tobacco products or used an e-cigarette or other vaping device to vape nicotine in the past month. Additionally, in 2021, 8.7 million Americans misused prescription pain relievers; and

Whereas, With commitment and support, these and other substance use and mental health issues can be prevented. The focus of National Prevention Week is to change the prevention landscape by providing evidence-based and accessible resources to facilitate collective action and story-sharing. By showcasing the work of our partners in prevention, we can confront the societal challenges surrounding substance misuse together while celebrating stories of prevention; and

Whereas, That's a message we need to spread far and wide. An estimated 29.5 million people ages 12 and older in America were classified as having alcohol misuse disorder in the past year, and about 57.8 million adults had a mental illness. The impact of mental and substance misuse disorders is apparent. We have the power to change these numbers, and more importantly, change lives; and

Whereas, Through National Prevention Week, people become more aware and able to recognize the signs of mental health and substance use disorders. Equally important, community members from all walks of life learn how they can help implement prevention strategies and showcase the effectiveness of evidence-based programs; and

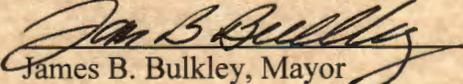
Whereas, We, and others across the United States, need to recognize the seriousness of substance use and mental health issues in our communities, the power of prevention, and the tireless efforts of those working to make a difference. The small, daily actions done by individuals, combined with the actions of families, communities, and coalitions, come together to make up the larger, bold movement of prevention; and

Now, therefore, I, James B. Bulkley, Mayor of the City of Columbus, Nebraska, do hereby proclaim the week of May 7-13, 2023, as:

“National Prevention Week”

in Columbus, Nebraska, and call upon our community to join us this week in celebrating the compelling programs and events that support increasing awareness of, and action around, mental health and/or substance use disorders year-round.




James B. Bulkley, Mayor
City of Columbus, Nebraska

6.C. Proclamation declaring week of April 30, 2023, as Professional Municipal Clerks Week.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

Proclamation

WHEREAS, *The Office of the Professional Municipal Clerk, a time-honored and vital part of local Government, exists throughout the world; and*

WHEREAS, *The Office of the Professional Municipal Clerk is the oldest among public servants; and*

WHEREAS, *The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and*

WHEREAS, *Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and*

WHEREAS, *The Professional Municipal Clerk serves as the information center on functions of local government and community; and*

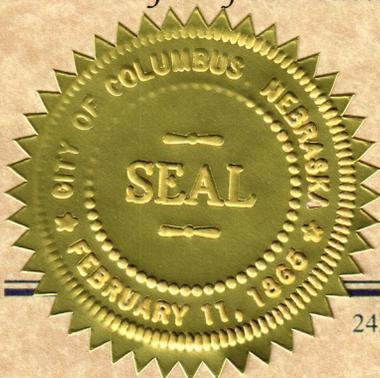
WHEREAS, *Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, county and international professional organizations.*

WHEREAS, *It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.*

NOW, THEREFORE, I, James B. Bulkley, Mayor of the City of Columbus, Nebraska, do hereby recognize the week of April 30 through May 6, 2023, as

“Professional Municipal Clerks Week”

and further extend appreciation to our local Professional Municipal Clerk and her staff, and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.



James B. Bulkley
James B. Bulkley, Mayor
City of Columbus, NE

6.D. Demonstration of robot by police department.

7. PUBLIC HEARINGS - None

8. PETITIONS AND COMMUNICATIONS - None

9. REPORTS OF CITY OFFICES - None

10. REPORTS OF COUNCIL COMMITTEES

10.A.PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - April 10, 2023

PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE
April 10, 2023

A meeting of the Public Property, Safety, and Works Committee of the City of Columbus, Nebraska, was convened in open and public session on April 10, 2023, at 4:10 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on April 6, 2023, with a copy of the proof of publication being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and members of the city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **Statement of Compliance with Open Meetings Act and Roll Call:** Chair Bahr announced that a copy of the Open Meetings Act is posted in the meeting room. Present were the following Public Property, Safety, and Works Committee Members: Council Members Charlie Bahr, Kat Lopez, and Ron Schilling. Council Member Prent Roth was absent and excused. City staff members included City Administrator Tara Vasicek, City Engineer Rick Bogus, Human Resources Director Tammy Orender, and City Clerk Janelle Kline.
2. **Traffic Control Device Committee reports for 3rd and 4th Quarter 2022 and 1st Quarter 2023.** A recommendation was made to approve the quarterly reports of the Traffic Control Device Committee with a motion by Schilling and a second by Lopez. Bahr, Lopez, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
3. **Cost share of paving and infrastructure 2023.** Bogus explained that costs were obtained from data and information from local paving and infrastructure contractors. A recommendation was made to approve the city cost share of paving and infrastructure for 2023 with a motion by Schilling and a second by Lopez. Bahr, Lopez, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
4. **Change procurement process for property and casualty insurance and workers' compensation insurance.** Vasicek explained that the proposed change to interview insurance agents and select up to two to go to market for bids will be consistent with the city's process for health insurance. She said staff is also recommending that selection of an agent be done every five years instead of every three years. A recommendation was made to change the procurement process for property and casualty insurance and workers' compensation insurance to select up to two agents to go to market for bids and that the selection process be changed from every three years to every five years with a motion by Schilling and a second by Lopez. Bahr, Lopez, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
5. **Adjournment:** The meeting adjourned at 4:17 p.m.

OFFICE OF THE CITY CLERK
: Janelle Kline

10.A.1. Cost share of paving and infrastructure 2023.

The City of **Columbus**

MEMORANDUM

DATE: April 5, 2023
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: City Cost Shares of Paving and Infrastructure 2023

RECOMMENDATION:

Approval of the City of Columbus Cost Shares for the 2023 Construction Season as attached.

DISCUSSION:

In accordance with the City Assessment Policy, Development Agreements, and various City cost share policies and reimbursement the attached "City of Columbus Cost Shares for 2023-2024 Construction Season".is presented for approved work and services. The intent is to establish cost shares for the main construction items as it is understood that not all items can be addressed. Items not addressed will be reviewed by the City Engineer who will obtain data and information from contractor's who do not have a vested interest and determine cost shares for those items, if any.

The cost for improvements are based on standard construction and conditions, with no additional cost sharing allowed due to above normal conditions, locations, material or labor supplier cost spikes, use of federal or state labor rates, or related work or situations. It is not the intent to cost share on every potential construction cost, materials, service, or requirement to build the project.

Costs were obtained from data and information local paving and infrastructure contractors and those who work in town, City bid projects tabulations, and some private development bid projects. If the developer/property owner provided cost request is less than the maximum cost share, the lower cost will be used.

FISCAL IMPACT:

City share of costs as stated in the attachment. The increase from 2022 was between 9 and 10 percent.

ALTERNATIVE:

Revise City cost share amounts or basis of calculation

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

April 5, 2023

City of Columbus Cost Shares for 2023 Construction Season

In accordance with the City Assessment Policy, Development Agreements, and various City cost share policies and reimbursement the following is the 2023-2024 construction season City cost shares for approved work and services. The intent is to establish cost shares for the main construction items as it is understood that not all items can be addressed. Items not addressed will be reviewed by the City Engineer who will obtain data and information from contractor's who do not have a vested interest and determine cost shares for those items, if any.

The cost for improvements are based on standard construction and conditions, with no additional cost sharing allowed due to above normal conditions, locations, material or labor supplier cost spikes, use of federal or state labor rates, or related work or situations. It is not the intent to cost share on every potential construction cost, materials, service, or requirement to build the project.

Costs were obtained from data and information with local paving and infrastructure contractors and those who work in town, City bid projects tabulations, and some private development bid projects. If the developer/property owner provided a cost request is less than the maximum cost share, the lower cost will be used.

Water

Developer/Property Owner Cost – Cost of a PVC 6-inch diameter water main, gate valves with roadway box, fittings, fire hydrants, and service lines. This includes boring costs, dewatering costs, bedding, locator wire and attachments, and other costs associated with installation of the constructed water main

City Cost – The difference in cost between the base 6-inch diameter PVC water main, valve, fittings, and borings larger than 6-inch diameter

Maximum cost differences from the base 6-inch diameter PVC water main per lineal foot, 6-inch gate valve and 6-inch fitting for standard construction

- **Additional cost to 8-inch water main = \$3.60 per lineal foot**
- **Additional cost to 10-inch water main = \$4.80 per lineal foot**
- **Additional cost to 12-inch water main = \$10.80 per lineal foot**
- **Additional cost to 8-inch gate valve = \$345 per each**
- **Additional cost to 10-inch gate valve = \$870 per each**
- **Additional cost to 12-inch gate valve = \$1200 per each**
- **Additional cost to 8-inch standard fitting = \$85 per each**
- **Additional cost to 10-inch standard fitting = \$190 per each**
- **Additional cost to 12-inch standard fitting = \$280 per each**

Sanitary Sewer

Developer/Property Owner Cost – Cost of a PVC 8-inch diameter sewer main, manholes, tees, and service lines. This includes boring costs, dewatering costs, bedding, and other costs associated with installation of the constructed sewer main.

City Cost – The difference in cost the between the base 8-inch diameter PVC sanitary sewer main larger than 8-inches in diameter

Maximum cost differences from the base 8-inch diameter PVC sanitary sewer main per lineal foot for standard construction

- **Additional cost to 10-inch sewer main = \$4.80 per lineal foot**
- **Additional cost to 12-inch sewer main = \$10.80 per lineal foot**

Storm Sewer

Developer/Property Owner Cost – 12-inch RCP storm sewer, inlets, manholes, bedding, and other costs associated with installation of a 12-inch RCP storm sewer

City Cost – The difference in cost for a RCP storm sewer larger than 12-inches in diameter

Maximum cost differences from the base 12-inch RCP storm sewer per lineal foot for standard construction

- **Additional cost to 15-inch storm sewer = \$7.20 per lineal foot**
- **Additional cost to 18-inch storm sewer = \$12.00 per lineal foot**
- **Additional cost to 24-inch storm sewer = \$24.00 per lineal foot**
- **Additional cost to 30-inch storm sewer = \$38.20 per lineal foot**

Street Paving

Developer/Property Owner Cost (Residential) – 33-foot wide, 6-inch thick PC Concrete

Developer/Property Owner Cost (Commercial/Industrial) – 33-foot wide and the total thickness as determined by the Design Engineer and approved by the City Engineer based upon the traffic in the development

City Cost (Residential) – Difference in cost between PC concrete paving wider than 33-foot and thicker than 6-inches and intersection costs which are not assessable

City Cost (Commercial/Industrial) – Difference in cost between PC Concrete paving wider than 33-foot and thickness than the development determined amount and intersection costs which are not assessable.

- ***Maximum cost difference of PC Concrete paving per square yard per inch of thickness greater than 6-inches for standard mixes and construction = \$3.76 per square yard per additional inch of thickness***

For example: 8-inch PC concrete is calculated at \$3.76 per square yard times 2-inches of additional thickness = \$7.52 per square yard

- **Maximum cost per square yard of 6-inch PC concrete paving, including all machine and hand work = \$53.50 per square yard**

Intersection costs are for street paving which are not assessable. Intersection costs do not include any other work or service, such as but not limited to, sidewalks, utilities, signage, and so forth.

Sidewalks and Trails

Developer/Property Owner Cost – Minimum 4-foot in width, or as required in the zoning or to match existing sidewalks or trails, 4-inch to 5-inch thick PC Concrete sidewalk paving as required

City Cost – Actual cost of American's with Disability Act ramp detectable warning panels obtained from the Public Works Department and intersection costs of sidewalk and related street paving

- ***Maximum cost of ADA ramp detectable warning panel = purchased rate of panel from Public Works Department***

For example, the current 2-foot by 4-foot panel cost is \$110

- ***Maximum cost per square yard of PC concrete sidewalk and trail paving***
 - ***4-inch thick PC concrete sidewalk and trail paving, 4-foot and 5-foot in width = \$53.50 per square yard, includes cost of thickened paving across driveways***
 - ***5-inch thick PC concrete sidewalk and trail paving, greater than 5-foot in width = \$77.40 per square yard***
 - ***Maximum cost difference of PC Concrete sidewalk and trail paving per square yard per inch of thickness greater than 5-inches for standard mixes and construction = \$3.76 per square yard per additional inch of thickness***

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

12. **REPORTS ON LEGISLATION - None**

13. **NEW BUSINESS**

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

14. **RESOLUTIONS**

14.A. Resolution No. R23-66 approving tolling agreement with International Association of Firefighters Local 1575 and named individuals to review potential overtime calculation issues.

RESOLUTION NO. R23-66

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A TOLLING AGREEMENT WITH INTERNATIONAL ASSOCIATION OF FIREFIGHTERS LOCAL 1575 AND NAME INDIVIDUALS TO REVIEW OVERTIME CALCULATION ISSUES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the Tolling Agreement with International Association of Firefighters Local 1575 and named individuals to review overtime calculation issues, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2023.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

TOLLING AGREEMENT

This Tolling Agreement (the “Agreement”) is hereby entered into by and between the City of Columbus, Nebraska (the “City”), the International Association of Firefighters Local 1575 (the “Union”) and the named individual employees and/or former employees of City identified in Exhibit “A” attached hereto and incorporated herein (“Individual Plaintiffs”), all of whom are or were members of the bargaining unit represented by the Union. The City, the Union and the Individual Plaintiffs are each a “Party” and collectively referred to as “the Parties” herein.

WHEREAS, on January 4, 2023, the Union notified the City of its belief that the City was not in compliance with respect to certain overtime pay obligations pursuant to the federal Fair Labor Standards Act of 1938 (“FLSA”) relating to bargaining unit members, including the Individual Plaintiffs. Specifically, the Union and Individual Plaintiffs alleges the following:

The City has failed to pay overtime appropriately by: (a) failing to account for and include in the FLSA’s “regular rate” for overtime calculations certification pay to be paid pursuant to the collective bargaining agreement for Emergency Medical Technician – Paramedic; and (b) failing to account for and include in the FLSA’s “regular rate” for overtime calculations premium pay to be paid pursuant to the collective bargaining agreement for employees engaged in out-of-class or out-of-rank pay (collectively “the Dispute”); and

WHEREAS, the Parties want the opportunity to research and discuss the Dispute further and to attempt to resolve the Dispute relating to overtime pay obligations under the FLSA.

NOW THEREFORE, in consideration of the promises and conditions set forth herein, the Parties agree as follows:

1. Statute of Limitations. The Individual Plaintiffs and Union may ultimately institute legal proceedings pursuant to the FLSA. However, the statute of limitations set forth in the FLSA may bar the assertion of certain rights under the FLSA. Specifically, the FLSA’s limitations period is two (2) years after the cause of action accrued and three (3) years for violations that are “willful.” 29 U.S.C. §255(a).

2. Tolling Date. In exchange for the Individual Plaintiffs’ and Union’s agreement to withhold immediate filing of legal proceedings against the City under the Act and to allow the Parties time to attempt to resolve this Dispute, the City agrees to toll the running of the FLSA statute of limitations as follows:

The Parties agree that the statute of limitations for the Dispute will be tolled beginning on January 4, 2023 (“Tolling Date”). Any legal proceedings that may be brought by the Union and/or Individual Plaintiffs against the City

relating to overtime obligations under the FLSA with respect to the Dispute will be deemed to have been filed on the Tolling Date.

3. Termination of Agreement. It is further agreed by the Parties that any Party may terminate this Agreement by providing written notice to all other Parties. Written notice of termination shall be provided via hand-delivery and/or U.S. Mail to:

Notice to the Union:

John E. Corrigan
DOWD & CORRIGAN, L.L.C.
6700 Mercy Road, Suite 501
Omaha, Nebraska 68106

Notice of Individual Plaintiffs:

John E. Corrigan
DOWD & CORRIGAN, L.L.C.
6700 Mercy Road, Suite 501
Omaha, Nebraska 68106

Notice to the City:

Tara Vasicek
City Administrator
City of Columbus
2424 14th Street
P.O. Box 1677
Columbus, NE 68602-1677

With a copy to:

Mark A. Fahleson
Rembolt Ludtke LLP
1128 Lincoln Mall, Ste 300
Lincoln, Nebraska 68508

The Parties agree that any action relating to the Dispute that is filed within ninety (90) days of the delivery of any notice of termination of this Agreement by any Party shall be deemed to have been brought on the Tolling Date. However, any action relating to the Dispute that is filed after such ninety (90) day period shall be deemed to have been filed on the date it is actually filed and the City may assert a statute of limitations defense.

4. No Admissions. Nothing in this Agreement shall constitute an admission by any Party of any wrongdoing, liability, fault, waiver of any right or defense (except as provided in Paragraph 2 above), or an admission as to any matter of law or fact. The Parties

agree further that this Agreement will not be admissible for any purpose other than to rebut a defense based on the passage of time or delay, or to defend against any claim, action, or other proceeding that may be initiated by one of the Parties against another in breach of this Agreement.

5. Authorized Representatives. The undersigned representatives of the Parties certify that they are authorized to enter into the terms and conditions of this Agreement, and to bind the Party whom they represent in this Agreement.

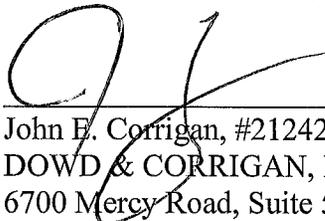
6. Execution. This Agreement is effective upon execution by the Parties, and without the requiring of filing with the Court, and may be signed in counterparts.

7. Entire Agreement. It is further agreed that this Agreement contains the entire agreement between the Parties with respect to the subject matter hereto and that this Agreement may not be modified, altered, or extended except in writing and signed by the Parties. This Agreement supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to its subject matter.

DATED this ___ day of _____ 2023

APPROVED AND AGREED TO BY THE FOLLOWING PARTIES:

**IAFF LOCAL 1575 & INDIVIDUAL
PLAINTIFFS (EXHIBIT "A"):**

By: 

John E. Corrigan, #21242
DOWD & CORRIGAN, L.L.C.
6700 Mercy Road, Suite 501
Omaha, Nebraska 68106
(402) 341-1020

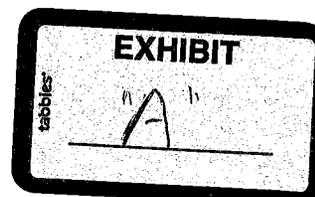
CITY OF COLUMBUS, NEBRASKA:

By: _____

Its: Duly Authorized Representative

“POTENTIAL PLAINTIFF’S IN MATTER
INVOLVING FLSA CLAIMS AND THE CITY OF
COLUMBUS, NE”

Tim Bartholomew
Terry Pfeifer
Jimmy Davis
Dave Hogelin
David Oborny
Eric Morgan
Eric Kluever
Kyle Lingenfelter
JoJo Dunn
Adam Pitts
Chris Warren
Tim Moser
Jose audelo
Derek Salak
Harley Eickmeier
Jacob Hytrek
Joel Vollertsen
Ryan Sabata
Broderick Hoeft
Alex Hays
Trina Osuna
Aaron Perez
Patrick Siemek
Michael Hancock
Nate Jones





The City of **Columbus**

HUMAN RESOURCES DEPARTMENT

Human Resources • Risk Management

Office (402) 562-4243 • Fax (402) 563-1380

DATE: April 25, 2023

TO: Tara Vasicek, City Administrator

FROM: Tammy Orender, Human Resource Director

RE: Tolling Agreement

RECOMMENDATION:

Adopt the Attached Tolling Agreement between the City of Columbus (the "City"), International Association of Firefighters Local 1575 ("IAFF Local 1575"), and individual City employees.

DISCUSSION:

On January 4, 2023, IAFF Local 1575 notified the City of its belief that the City failed to pay certain overtime obligations to certain City employees within the relevant bargaining unit. The City disputes these allegations. In an attempt to reach an amicable resolution without litigation, the City and IAFF Local 1575 have tentatively agreed, pending City Council approval, to the attached Tolling Agreement. This Tolling Agreement effectively pauses any applicable statute of limitations under the Fair Labor Standards Act ("FLSA") while the City investigates and researches the allegations and the parties attempt to negotiate a resolution to IAFF Local 1575's allegations. After the Tolling Agreement terminates, any action brought within 90 days of notice of termination will be deemed to have been brought on January 4, 2023. If an action is brought after this 90-day period, it will be deemed to have been filed on the date it was actually filed and the City may assert a statute of limitations defense. The Tolling Agreement does not constitute an admission by any party of any wrongdoing, nor does it waive any right or defense a party might have (except as it relates to the statute of limitations under the FLSA). The City will continue to negotiate with IAFF Local 1575 in good faith to resolve its allegations concerning overtime obligations.



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