

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

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

{{Name: Agenda Item Name}}

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

NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited.

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

Source: Laws 2004, LB 821, § 34.

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

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

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

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

Annotations

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

84-1409. Terms, defined.

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

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

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

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

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

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

Operative Date: July 21, 2022

Annotations

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Cross References

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

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

Annotations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

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

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

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

Effective Date: July 21, 2022

Annotations

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

Date: July 2022

2. PRAYER

3. NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE

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

4.A. Minutes of January 2, 2024, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
January 2, 2024

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on January 2, 2024, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14th Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on December 27, 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 acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room.
2. **APPOINTMENT OF COUNCIL MEMBER:**
 - 2A. **Appointment of Cynthia Alarcón as First Ward Council Member to fill unexpired term of Beth Augustine-Schulte.** Jablonski read a brief resume and the mayor's appointment of Cynthia Alarcón as council member for the first ward was ratified with a motion by Bahr and a second by Schilling. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
3. **OATH OF OFFICE:**
 - 3.A. **First Ward Council Member Cynthia Alarcón.** Kline administered the Oath of Office to Council Member Cynthia Alarcón. Bulkley welcomed Alarcón and informed the public that she would abstain from voting until she has been updated on city policies and procedures.
4. **ROLL CALL:** Present were Mayor James Bulkley and Council Members Cynthia Alarcón, Charlie Bahr, Hope Freshour, Troy Hiemer, Rich Jablonski, Kat Lopez, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Fire Chief Ryan Gray, Police Captain Doug Molczyk, Public Works Director Chuck Sliva, Communications Director Rachel Pensick, Street Superintendent Clete Borchers, Community Service Technician Bobby Pensick, and Assistant City Clerk Shuraya Frauendorfer.
5. **PRAYER:** Jablonski led in prayer.
6. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.

PROCEEDINGS OF CITY COUNCIL

January 2, 2024

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7. **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Jablonski and a second by Bahr. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcón abstained.
- 7.A. **Minutes of December 18, 2023, City Council meeting.**
- 7.B. **Minutes of December 20, 2023, Civil Service Commission meeting certifying Jorge Magdaleno Rodriguez and Jason Romshek as police sergeant candidates.**
- 7.C. **Appointment of Cynthia Alarcón to Public Finance, Judiciary, and Personnel Committee and Community Development Agency.**
- 7.D. **Resolution No. R24-01 approving agreement with Mike's Towing LLC for towing services.** Resolution No. R24-01 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH MIKE'S TOWING, LLC FOR TOWING SERVICES FROM FEBRUARY 1, 2024, THROUGH JANUARY 31, 2025, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.
- 7.E. **Resolution No. R24-02 approving agreement with Behlen Towing LLC for towing services.** Resolution No. R24-02 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH BEHLEN TOWING, LLC FOR TOWING SERVICES FROM FEBRUARY 1, 2024, THROUGH JANUARY 31, 2025, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.
- 7.F. **Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; I=Insurance; L=License; M=Membership; P=Payment; R=Refund; S=Service & Supplies; T=Training; 1/5/24 payroll \$814,052.22; 1/5/24 quarterly payroll \$4,154.09; Ace 529.32 S; Adv Auto 128.61 S; Altec 3,082.78 S; Arnold Mtr 294.04 S; Axon 831.20 S; Barrel Hse 500.00 S; Bomgaars 1,305.18 S; Capital One-Walmart 691.59 S; Ctr for Muni Sol 450.00 S; Ctr Pnt LP 24.57 S; Chesterman 299.70 S; Col Area Human Rsrs 125.00 M; CCH 1,432.39 S; Col Cstm Embr 99.00 S; Col Stl 261.44 S; Consol Mngt 632.00 S; Core & Main 52,735.49 S; Culligan 50.00 S; Danko 5,185.44 S; DAS St Acc 1,663.99 S; Demco 165.31 S; Downey Drlg 3,600.00 S; Eakes 447.89 S; Electrical Eng 5,038.89 S; Electronic Eng 4,000.00 S; Encompass 8,417.30 CP; Entrp Elect 100.29 S; Frontier 2,522.81 S; Gale 564.96 S; Galls

PROCEEDINGS OF CITY COUNCIL

January 2, 2024

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2,882.09 S; Gehring Const 1,936.50 S; Gnrl Fire & Sfty Eq 378.72 S; Gerhold 933.60 S; GIEC Comm 330.00 S; Godfather's 69.50 S; H2 Eq 375.10 S; Hach 211.90 S; Hadley-Braithwait 99.90 S; Hawkins 7,348.84 S; Hmtwn Lsng 175.00 S; D Huges 730.13 S; Intrntl Inst 125.00 M; Jackson Srv 1,998.22 S; John Deere Fin 400.50 S; K&S Tool 275.96 S; Kelly Sup 463.10 S; Kirkham Michael & Assoc 6,733.34 S; Lincoln Winwtr Wrks 5,520.82 S; Loup 25.00 S; Mailbox 77.88 S; Mas Mdrn Mrktg 561.82 S; Matheson-Linweld 112.37 S; Mchncl Sales 4,786.90 S; Medline Ind 43.49 S; Menards 666.98 S; MidIA Sld Wst 499.70 S; MidSt Engrng & Testing 1,218.00 CP; MidW Tape 59.22 S; Midwst Turf & Irrigtn 138.60 S; Motion Ind 394.24 S; Napa Auto 474.62 S; NE Law Enf 284.00 S; NE Pub Hlth 322.00 S; NE NE Econ 106.25 S; Occptnl Hth Srv 466.00 S; Oliver Pkg & Eq 2,666.72 S; O'Reilly 526.32 S; Otte Electr 3,988.11 CP; Overhd Dr 9.14 S; Pete Lien & Sons 7,323.51 S; Petty Csh 136.78 S; Pitney Bowes 571.66 S; Platte Vily Humane Scty 21,000.00 S; Pomp's Tire 103.00 S; Pwr Tech 215.43 S; Prestox 122.04 S; Proj Lfsvr Intrntnl 18.50 S; Reardon Lwn 260.40 S; Rembolt Ludtke 45.00 S; Rvrsd Prtbls 95.00 S; Rutt's 552.50 S; Sand Crk Constr 118,566.32 CP; Saylor Scrnprntg 292.00 S; Schieffer Sgns 250.00 S; Security Eq 979.50 S; Sherwin-Willians 197.01 S; Shevlin 320.36 S; Standard & Assoc 384.00 S; St Cop Trng 398.00 T; Stryker SlS 550.78 S; Sunset Law Enforc 7,136.40 T; Spr Svr 48.24 S; Golf Shop 245.48 S; Tire Outlet 3,086.92 S; Tooley Drg 280.66 S; Trk Cntr 458.06 S; Turfwerks 176.53 S; Twisted Palms 564.97 CP; USA BI Bk 1,024.79 S. TOTAL \$1,127,204.92.

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

9. **SPECIAL PRESENTATIONS:** None

10. **PUBLIC HEARINGS:** None

11. **PETITIONS AND COMMUNICATIONS:** None

12. **REPORTS OF CITY OFFICES:**

12.A. **Report on snow removal.** Sliva reported on the city snow plowing procedures and citizen responsibilities for snow removal. He pointed out that this information is also available on the city's website at columbusne.us. In response to Beth Augustine-Schulte, 2494 S 16th Street, Sliva stated that citizens plowing their own streets is unsafe, poses liability risks, and hinders the street department's progress. Vasicek reminded the public to keep children out of the right of way for safety purposes.

13. **REPORTS OF COUNCIL COMMITTEES:** None

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

15. **REPORTS ON LEGISLATION:** None

16. **NEW BUSINESS:**

- 16.A. Appointment of Melissa Spearman to Business Improvement District Board to fill unexpired term of Bob Stachura.** Jablonski read a brief resume and the mayor's appointment of Melissa Spearman to the Business Improvement Board was ratified with a motion by Bahr and a second by Schilling. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn abstained.
- 16.B. Appointment of Araceli Esquivel to Board of Parks Commissioners for three-year term.** Jablonski read a brief resume and the mayor's appointment of Araceli Esquivel to the Board of Parks Commissioners was ratified with a motion by Bahr and a second by Lopez. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn abstained.
- 16.C. Reallocate \$50,000 from Capital Improvement Plan #24-10 (SCBA washer) to #24-07 (ladder truck repairs).** Gray stated that additional repairs may be required on the ladder truck and requested a reallocation of funds to cover the potential added costs. If the repairs are needed, this option would lessen the fiscal impact by using excess funds available in CIP #24-10. The reallocation of \$50,000 from CIP #24-10 to #24-07 was approved with a motion by Jablonski and a second by Freshour. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn abstained.
- 16.D. Plans, specifications, estimate of cost in the amount of \$1,400,000, and authorization to advertise for bids for Storm Drainage and Concrete Improvements 2024 (plans and specifications on file in the engineering department).** Plans, specifications, estimate of cost, and authorization to advertise for bids for Storm Drainage and Concrete Improvements 2024 were approved with a motion by Bahr and a second by Roth. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn abstained.
- 16.E. Comments from mayor and city council members.** There were no comments from the mayor or council members.

17. RESOLUTIONS:

- 17.A. Resolution No. R24-03 approving addendum to Interlocal Cooperation 911 Emergency Communications Equipment Sharing agreement in the amount of \$6,882.23 for operational readiness testing for joint communications center.** R. Pensick noted that the original addendum approved in March 2023 had not been fully executed and the price of the operational readiness testing had since decreased. Resolution No. R24-03 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, RESCINDING AND VOIDING RESOLUTION NO. R23-45 AND APPROVING AN ADDENDUM TO THE INTER-LOCAL COOPERATION 911 EMERGENCY COMMUNICATIONS EQUIPMENT SHARING AGREEMENT, A COPY OF WHICH IS ATTACHED HERETO AND

PROCEEDINGS OF CITY COUNCIL

January 2, 2024

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INCORPORATED HEREIN BY REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH was adopted with a motion by Schilling and a second by Bahr. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn abstained.

18. **ORDINANCES ON FIRST READING:** None
19. **ORDINANCES ON SECOND READING:** None
20. **ORDINANCES ON THIRD READING:** None
21. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda
22. **UNFINISHED BUSINESS:** None
23. **ADJOURNMENT:** The meeting adjourned at 6:30 p.m.

Presented and approved this 15th day of January 2024.

OFFICE OF THE CITY CLERK

: Janelle Kline

4.B. Change date of second meeting in February 2024 to Tuesday, February 20, 2024, at 6 p.m. due to President's Day.

4.C. Finance Department report.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS
 FROM 10/01/2023 TO 12/31/2023
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2023	Total Debits	Total Credits	Ending Balance 12/31/2023
100	GENERAL FUND	7,728,514.35	4,900,494.85	6,453,642.00	6,175,367.20
160	PLATE CO LIBRARY SERVICE	95,067.68	917.00	65.84	95,918.84
175	ARP ACT FUNDS	847,529.63	11,303.99	586.93	858,246.69
189	PERPETUAL CARE	82,197.67	792.85	56.92	82,933.60
200	STREETS/ENGINEERING	730,820.71	1,206,629.78	932,122.30	1,005,328.19
205	AIRPORT	996,928.71	291,804.94	176,742.17	1,111,991.48
206	DOWNTOWN BID	0.00	36,752.08	1,000.00	35,752.08
210	SALES TAX	5,536,946.72	1,678,652.30	1,425,288.84	5,790,310.18
211	1/2 CENT SALES TAX	89,022.85	1,504,091.26	781,960.65	811,153.46
220	COMMUNICATIONS - E911	158,536.41	311,761.84	313,693.66	156,604.59
221	COMMUNICATIONS - WIRELESS E911	215,511.30	30,480.18	21,090.92	224,900.56
225	COMMUNICATIONS-EC-911 EQUIPMENT	(294,733.12)	0.00	5,912.01	(300,645.13)
240	HOUSING REHAB & LOANS	95,686.13	13,964.26	2,241.36	107,409.03
260	PROGRESS AND JOBS GROWTH	1,479,780.51	184,832.28	1,024.78	1,663,588.01
270	KENO	724,450.53	189,739.27	208,432.94	705,756.86
400	DEBT SERVICE FUND	(435,561.78)	30,445.99	703,928.25	(1,109,044.04)
480	COMMUNITY REDEVL AUTH	586,724.70	54,698.35	432,473.49	208,949.56
500	UTILITY SERVICE	17,160,754.04	2,629,802.82	3,279,556.33	16,511,000.53
520	WATER	13,649,153.37	1,456,966.01	1,830,872.44	13,275,246.94
530	LOUP DISTRIBUTION	1,895,368.89	1,209,410.39	1,162,970.58	1,941,808.70
560	STORMWATER UTILITY	1,165,303.55	113,853.45	28,484.99	1,250,672.01
570	SOLID WASTE DIVISION	3,361,336.91	678,038.69	463,325.66	3,576,049.94
600	HEALTH INSURANCE	2,602,497.84	361,626.26	297,846.77	2,666,277.33
710	FIRE PENSION	79,163.05	761.58	1,881.82	78,042.81
730	LICENSES TO SCHOOLS	2,515.00	9,030.00	1,915.00	9,630.00
740	LIBRARY FOUNDATION	761,071.19	0.00	0.00	761,071.19
745	LIBRARY ENDOWMENT	1,151,125.13	0.00	0.00	1,151,125.13
750	GERRARD PARK TRUST	135,927.90	0.00	0.00	135,927.90
999	PAYROLL CLEARING	2,755.12	2,425,636.86	2,450,932.86	(22,540.88)
	TOTAL - ALL FUNDS	60,604,394.99	19,332,487.28	20,978,049.51	58,958,832.76

4.D. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02057 01/16/2024	A TO Z MESSAGING INVOICE	17732	ANSWERING SERVICE	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
10668 01/16/2024	ACCESS ELECTRICAL SYSTEMS INC. INVOICE	4222	REPLACED 20 AMP SINGLE POLE BREAKER	165.00	
			Total:	165.00	
			Net of 1 Invoices / 0 Checks	165.00	
00116 01/16/2024	ACE HARDWARE & GARDEN CNT INVOICE	199921/5	FUSE CART	10.79	
01/16/2024	INVOICE	199920/5	STOP NTS, NUTS, BOLTS, SCREWS	39.48	
01/16/2024	INVOICE	199888/5	SPRAY PAINT, PAINT BRUSH, SANDPAPER	46.96	
01/16/2024	INVOICE	200080/5	NUTS, BOLTS, SCREWS	8.94	
01/16/2024	INVOICE	200071/5	MINI LAMP	3.39	
01/16/2024	INVOICE	200027/5	DOOR HOLD KICK DOWN	13.98	
01/16/2024	INVOICE	200018/5	SPRAY PAINT	10.99	
01/16/2024	INVOICE	199997/5	PRIMER SPRAY PAINT	36.36	
01/16/2024	INVOICE	199989/5	BATTERY AA	31.98	
01/16/2024	INVOICE	200135/5	POWER CLEAR	529.00	
01/16/2024	INVOICE	200132/5	CHAMPION SPARKPLUG	4.99	
01/16/2024	INVOICE	200128/5	STARTING FLUID	5.59	
01/16/2024	INVOICE	200124/5	NUTS, BOLTS, SCREWS	24.48	
			Total:	766.93	
			Net of 13 Invoices / 0 Checks	766.93	
00180 01/16/2024	ADVANCE AUTO PARTS INVOICE	5606335560884	TURN SIGNAL FLASHER	14.94	
01/16/2024	INVOICE	5606335560867	RADIO	252.00	
01/16/2024	INVOICE	5606336160982	2 - AIR 87812	172.88	
01/16/2024	INVOICE	5606335360779	PIGTAIL	12.72	
01/16/2024	INVOICE	5606335713889	DEICER	11.58	
			Total:	464.12	
			Net of 5 Invoices / 0 Checks	464.12	
00102 01/16/2024	AG SPRAY EQUIPMENT INVOICE	764449	BANJO 2" FULL PORT FLANGE	27.24	
01/16/2024	INVOICE	764628	POLY PUMP SEAL ASSY, REPAIR KIT	308.88	
			Total:	336.12	
			Net of 2 Invoices / 0 Checks	336.12	
00133 01/16/2024	AMERICAN LEGAL PUBLISHING CORP INVOICE	30913	CODE CONVERSION TO ONLINE	1,170.00	
			Total:	1,170.00	
			Net of 1 Invoices / 0 Checks	1,170.00	
11021 01/16/2024	APPLIED CONNECTIVE TECHNOLOGIES LLC INVOICE	205174	2 - APC BACK UP	441.90	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	441.90	
			Net of 1 Invoices / 0 Checks	441.90	
00587	AQUA-PURE INC				
01/16/2024	INVOICE	COLNE2401	MONTHLY SERVICE CONTRACT - SOUTH & NORTH WE:	6,213.92	
			Total:	6,213.92	
			Net of 1 Invoices / 0 Checks	6,213.92	
10561	ARNOLD MOTOR SUPPLY				
01/16/2024	INVOICE	78NV091415	TRUCK WHEEL DOLLY, 5LB BEAD BREAKER	234.44	
01/16/2024	INVOICE	78NV091923	6G-8FP	17.39	
01/16/2024	INVOICE	78NV092341	AIR FILTER	38.41	
01/16/2024	INVOICE	78NV092376	OIL FILTER	9.28	
01/16/2024	INVOICE	78NV092175	OIL FILTER, AIR FILTER	41.70	
01/16/2024	INVOICE	78NV091604	OIL FILTERS	93.12	
01/16/2024	INVOICE	78NV091552	OIL FILTERS	51.22	
01/16/2024	INVOICE	78NV091683	INTERIOR DOOR HANDLE	48.07	
01/16/2024	INVOICE	78NV083891	OIL FILTER, 5W20 SYN	43.96	
01/16/2024	INVOICE	78CR009792	CREDIT - CORE	(192.00)	
01/16/2024	INVOICE	78NV091535	OIL FILTERS	173.03	
01/16/2024	INVOICE	78NV090265	KEEP ON ROLLIN TRUCK PREPACK	79.95	
			Total:	638.57	
			Net of 12 Invoices / 0 Checks	638.57	
00107	AT&T MOBILITY				
01/16/2024	INVOICE	287321675065X12282	WIRELESS NOV 22 - DEC 21	80.08	
			Total:	80.08	
			Net of 1 Invoices / 0 Checks	80.08	
00976	AVI SYSTEMS, INC				
01/16/2024	INVOICE	88927599	SONY BRAVIA PROFESSIONAL DISPLAYS	5,216.93	
01/16/2024	INVOICE	88927421	TESTING, TRAINING, SONY BRAVIA PROFESSIONAL	42,129.70	
			Total:	47,346.63	
			Net of 2 Invoices / 0 Checks	47,346.63	
00614	AWWA				
01/16/2024	INVOICE	7002150225	MEMBERSHIP 1/01/2024 - 12/31/2024	2,181.00	
			Total:	2,181.00	
			Net of 1 Invoices / 0 Checks	2,181.00	
00461	BEHLEN TOWING LLC				
01/16/2024	INVOICE	30936	TOWING	150.00	
01/16/2024	INVOICE	32003	TOWING	150.00	
01/16/2024	INVOICE	32007	TOWING	150.00	
01/16/2024	INVOICE	32015	TOWING	150.00	
01/16/2024	INVOICE	32022	TOWING	150.00	
01/16/2024	INVOICE	32023	TOWING	150.00	
01/16/2024	INVOICE	32024	TOWING	150.00	
01/16/2024	INVOICE	32025	TOWING	150.00	
01/16/2024	INVOICE	30814	TOWING	150.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,350.00	
			Net of 9 Invoices / 0 Checks	1,350.00	
00119	BERENS-TATE CONSULTING GRP INC				
01/16/2024	INVOICE	711300-000M	ARBITRAGE REBATE REPORT	3,000.00	
			Total:	3,000.00	
			Net of 1 Invoices / 0 Checks	3,000.00	
02555	BGNE INC				
01/16/2024	INVOICE	PI0116815	ENGINE PERFORMANCE RESTORATION, ADVANCED FOI	92.29	
			Total:	92.29	
			Net of 1 Invoices / 0 Checks	92.29	
11102	BIG EIGHT MUTUAL				
01/16/2024	INVOICE	2024	2024 DUES	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
11109	BIRDDOG ELECTRIC LLC				
01/16/2024	INVOICE	5	BUFFALO PARK LIGHTING CONTROLS	1,925.00	
			Total:	1,925.00	
			Net of 1 Invoices / 0 Checks	1,925.00	
03256	BLACK HILLS ENERGY				
01/16/2024	INVOICE	6007 1329 48 JAN	2NATURAL GAS	3,125.82	
01/16/2024	INVOICE	8429 6210 02 JAN	2NATURAL GAS	641.55	
01/16/2024	INVOICE	0815 1921 72 JAN	2NATURAL GAS	585.60	
01/16/2024	INVOICE	0778 7198 98 JAN	2NATURAL GAS	559.35	
01/16/2024	INVOICE	4447 5106 07 JAN	2NATURAL GAS	319.01	
01/16/2024	INVOICE	7226 0844 98 JAN	2NATURAL GAS	223.56	
01/16/2024	INVOICE	1450 5796 12 JAN	2NATURAL GAS	194.58	
01/16/2024	INVOICE	5431 5180 01 JAN	2NATURAL GAS	152.87	
01/16/2024	INVOICE	5915 3548 20 JAN	2NATURAL GAS	136.66	
01/16/2024	INVOICE	7504 0422 35 JAN	2NATURAL GAS	102.10	
01/16/2024	INVOICE	2278 6168 20 JAN	2NATURAL GAS	96.18	
01/16/2024	INVOICE	4086 6115 74 JAN	2NATURAL GAS	87.63	
01/16/2024	INVOICE	5389 9420 88 JAN	2NATURAL GAS	86.30	
01/16/2024	INVOICE	5048 9157 09 JAN	2NATURAL GAS	83.66	
01/16/2024	INVOICE	6942 7542 63 JAN	2NATURAL GAS	78.16	
01/16/2024	INVOICE	5317 1214 84 JAN	2NATURAL GAS	75.28	
01/16/2024	INVOICE	3343 6679 78 JAN	2NATURAL GAS	71.26	
01/16/2024	INVOICE	9767 8260 47 JAN	2NATURAL GAS	66.13	
01/16/2024	INVOICE	4665 9615 53 JAN	2NATURAL GAS	61.16	
01/16/2024	INVOICE	1164 9983 32 JAN	2NATURAL GAS	42.23	
01/16/2024	INVOICE	6310 3990 85 JAN	2NATURAL GAS	524.98	
			Total:	7,314.07	
			Net of 21 Invoices / 0 Checks	7,314.07	
02771	BLUE360 MEDIA LLC- LB413164				
01/16/2024	INVOICE	IN2311211052	NE CRIMINAL & TRAFFIC LAW MANUAL	187.85	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	187.85	
			Net of 1 Invoices / 0 Checks	187.85	
00240	BOUND TREE MEDICAL LLC				
01/16/2024	INVOICE	85206047	SOFT STRETCHER	297.90	
01/16/2024	INVOICE	85198255	SOFT STRETCHER, GLOVES, O2 RESUS PACK, ELEC'	2,435.65	
			Total:	2,733.55	
			Net of 2 Invoices / 0 Checks	2,733.55	
11105	BURNS & MCDONNELL ENGINEERING CO				
01/16/2024	INVOICE	163183-1	TRAFFIC SIGNAL ANALYSIS	9,984.60	
			Total:	9,984.60	
			Net of 1 Invoices / 0 Checks	9,984.60	
00091	CAROLINA SOFTWARE				
01/16/2024	INVOICE	89264	WASTWORKS SOFTWARE SUPPORT-QUARTER ENDING 3,	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
10604	CASEY'S MAIL SERVICE LLC				
01/16/2024	INVOICE	3415	DAILY MAIL, WATER STATEMENTS	4,879.45	
			Total:	4,879.45	
			Net of 1 Invoices / 0 Checks	4,879.45	
01148	CENTURY LINK				
01/16/2024	INVOICE	402D33-0443 JAN 1	E911 PHONE CHARGES	930.00	
			Total:	930.00	
			Net of 1 Invoices / 0 Checks	930.00	
00567	CITY OF COLUMBUS				
01/16/2024	INVOICE	300-47516-00 JAN	2WATER & SEWER	42.92	
01/16/2024	INVOICE	300-54059-00 JAN	2WATER & SEWER	91.24	
01/16/2024	INVOICE	200-21960-05 JAN	2WATER & SEWER	113.27	
01/16/2024	INVOICE	300-49615-00 JAN	2WATER & SEWER	15.78	
01/16/2024	INVOICE	300-47514-00 JAN	2WATER & SEWER	76.85	
01/16/2024	INVOICE	300-62155-00 JAN	2WATER & SEWER	37.87	
01/16/2024	INVOICE	300-62105-00 JAN	2WATER & SEWER	31.53	
01/16/2024	INVOICE	200-39575-00 JAN	2WATER & SEWER	27.72	
01/16/2024	INVOICE	300-47518-00 JAN	2WATER & SEWER	52.45	
01/16/2024	INVOICE	200-21982-00 JAN	2WATER & SEWER	315.92	
01/16/2024	INVOICE	200-21983-00 JAN	2WATER & SEWER	89.97	
01/16/2024	INVOICE	100-13650-01 JAN	2WATER & SEWER	186.40	
01/16/2024	INVOICE	300-44986-00 JAN	2WATER & SEWER	140.69	
01/16/2024	INVOICE	300-57938-00 JAN	2WATER & SEWER	94.41	
01/16/2024	INVOICE	400-70005-01 JAN	2WATER & SEWER	183.78	
01/16/2024	INVOICE	200-37998-00 JAN	2WATER & SEWER	213.30	
01/16/2024	INVOICE	300-57935-00 JAN	2WATER & SEWER	1,481.87	
01/16/2024	INVOICE	300-57936-00 JAN	2WATER & SEWER	96.31	
01/16/2024	INVOICE	300-57937-00 JAN	2WATER & SEWER	170.94	
01/16/2024	INVOICE	400-81020-00 JAN	2WATER & SEWER	214.29	
01/16/2024	INVOICE	200-41055-00 JAN	2WATER & SEWER	25.82	
01/16/2024	INVOICE	400-69475-00 JAN	2WATER & SEWER	42.92	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/16/2024	INVOICE	300-44995-00	JAN 2WATER & SEWER	95.68	
01/16/2024	INVOICE	400-65101-00	JAN 2WATER & SEWER	89.97	
01/16/2024	INVOICE	300-61005-00	JAN 2WATER & SEWER	76.84	
01/16/2024	INVOICE	300-50035-00	JAN 2WATER & SEWER	57.58	
01/16/2024	INVOICE	200-28755-00	JAN 2WATER & SEWER	42.92	
01/16/2024	INVOICE	300-47517-00	JAN 2WATER & SEWER	89.97	
01/16/2024	INVOICE	300-57934-00	JAN 2WATER & SEWER	258.88	
01/16/2024	INVOICE	300-45762-00	JAN 2WATER & SEWER	33.96	
01/16/2024	INVOICE	300-44985-02	JAN 2WATER & SEWER	25.19	
01/16/2024	INVOICE	200-39615-01	JAN 2WATER & SEWER	106.46	
01/16/2024	INVOICE	300-45761-00	JAN 2WATER & SEWER	25.48	
Total:				4,649.18	
Net of 33 Invoices / 0 Checks				4,649.18	
00262	CLUB PROPHET SYSTEMS				
01/16/2024	INVOICE	INV1951304	MONTHLY TEE SHEET, ONLINE RESERVATIONS	500.00	
Total:				500.00	
Net of 1 Invoices / 0 Checks				500.00	
02542	CNC REPAIR LLC				
01/16/2024	INVOICE	8886	LUBE OIL FILTER, BRAKEPADS/ROTORS VIN #7979	997.59	
01/16/2024	INVOICE	8884	BATTERY - VIN #4677	216.04	
01/16/2024	INVOICE	8928	LUBE OIL FILTER - VIN #8537	42.00	
01/16/2024	INVOICE	8933	LUBE OIL FILTER - VIN #7738	42.00	
01/16/2024	INVOICE	8966	4 TIRES VIN #8537	857.92	
01/16/2024	INVOICE	8978	4 TIRES, BRAKE PADS/ROTORS VIN #7738	1,753.29	
01/16/2024	INVOICE	8994	LUBE OIL FILTER, TRANSMISSION SERVICE VIN #:	314.79	
01/16/2024	INVOICE	8997	BRAKE PAD/ROTORS, BATTERY, HUB ASSEMBLY VIN	819.21	
01/16/2024	INVOICE	9015	LUBE OIL FILTER, REPLACE OXYGEN SENSORS VIN	528.69	
01/16/2024	INVOICE	9024	LUBE OIL FILTER VIN #8538	42.00	
01/16/2024	INVOICE	9040	LUBE OIL FILTER VIN #5402	42.00	
01/16/2024	INVOICE	9039	LUBE OIL FILTER VIN #9749	42.00	
01/16/2024	INVOICE	9049	LUBE OIL FILTER VIN #7839	42.00	
Total:				5,739.53	
Net of 13 Invoices / 0 Checks				5,739.53	
03140	COLUMBUS AREA CHAMBER OF				
01/16/2024	INVOICE	1.08.2024	EVENT TICKET - JIM BULKLEY	75.00	
01/16/2024	INVOICE	1.16.2024	WORKFORCE HOUSING SUMMIT EVENT TICKET	75.00	
Total:				150.00	
Net of 2 Invoices / 0 Checks				150.00	
00036	COLUMBUS CUSTOM EMBROIDERY				
01/16/2024	INVOICE	E44137	CLOTHING - ORENDER, RUPP	99.00	
01/16/2024	INVOICE	E44219	WOMENS TEE'S - LISS	78.00	
Total:				177.00	
Net of 2 Invoices / 0 Checks				177.00	
01638	COLUMBUS FAMILY RESOURCE CTR				
01/16/2024	INVOICE	1.16.2024	MONTHLY LEASE PAYMENT	10,609.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	10,609.99	
			Net of 1 Invoices / 0 Checks	10,609.99	
03143	COLUMBUS TIRE & SERVICE				
01/16/2024	INVOICE	1-27815	REPAIR TIRES	56.00	
01/16/2024	INVOICE	1-28001	TIRE CHANGE & REPAIR	103.00	
			Total:	159.00	
			Net of 2 Invoices / 0 Checks	159.00	
01250	COMMONWEALTH ELECTRIC COMPANY				
01/16/2024	INVOICE	70995	INSTALL WARNING HORN & SWITCH	924.61	
			Total:	924.61	
			Net of 1 Invoices / 0 Checks	924.61	
02718	CORE & MAIN LP				
01/16/2024	INVOICE	U166381	24 - 3/4S IPERL 100CF	3,816.00	
01/16/2024	INVOICE	U166387	24 - 3/4S IPERL 100CF	3,816.00	
01/16/2024	INVOICE	U166398	24 - 3/4S IPERL 100CF	3,816.00	
01/16/2024	INVOICE	U166410	8 - 3/4S IPERL 100CF	1,272.00	
01/16/2024	INVOICE	U166853	12 - 1 IPERL 100CF	3,084.00	
01/16/2024	INVOICE	U166857	12 - 1 IPERL 100CF	3,084.00	
01/16/2024	INVOICE	T963783	1 - OMNI+ 3 R2 100CF	1,445.00	
01/16/2024	INVOICE	T963790	1 - OMNI 3 T2 100CF	1,531.54	
01/16/2024	INVOICE	U063550	2 - OMI+ 3 T2 100CF	2,890.00	
01/16/2024	INVOICE	U160072	RUBBER MTR WASHERS, METER GASKET RUBBER	99.47	
			Total:	24,854.01	
			Net of 10 Invoices / 0 Checks	24,854.01	
03147	CORNHUSKER PUBLIC POWER DIST				
01/16/2024	INVOICE	415030009 JAN 24	ELECTRICITY	155.65	
01/16/2024	INVOICE	415030001 JAN 24	ELECTRICITY	101.77	
01/16/2024	INVOICE	415030005 JAN 24	ELECTRICITY	37.04	
01/16/2024	INVOICE	415030008 JAN 24	ELECTRICITY	179.36	
01/16/2024	INVOICE	415030006 JAN 24	ELECTRICITY	183.95	
01/16/2024	INVOICE	415030007 JAN 24	ELECTRICITY	254.70	
			Total:	912.47	
			Net of 6 Invoices / 0 Checks	912.47	
03149	CULLIGAN OF COLUMBUS				
01/16/2024	INVOICE	280444	SERVICE LABOR	134.00	
01/16/2024	INVOICE	280673	POU COOLER	41.00	
01/16/2024	INVOICE	280705	REVERSE OSMOSIS	32.00	
01/16/2024	INVOICE	280712	REVERSE OSMOSIS	64.50	
			Total:	271.50	
			Net of 4 Invoices / 0 Checks	271.50	
11106	D & L TOWING & RECOVERY LLC				
01/16/2024	INVOICE	32064	TOWING	618.00	
			Total:	618.00	
			Net of 1 Invoices / 0 Checks	618.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11101 01/16/2024	DEMAND & PRECISION PARTS CO OF MILW INVOICE	55762	SOCCER GOAL	8,208.00	
			Total:	8,208.00	
			Net of 1 Invoices / 0 Checks	8,208.00	
03152 01/16/2024	DEMCO INC INVOICE	7414156	CLASSIFICATION LABELS, CLEAR LABEL PROTECTOI	152.58	
			Total:	152.58	
			Net of 1 Invoices / 0 Checks	152.58	
00491 01/16/2024	DHHS INVOICE	1.11.2024	REVIEW FEES-PLANS & SPECS FOR WATER IMPROVEI	475.00	
			Total:	475.00	
			Net of 1 Invoices / 0 Checks	475.00	
00374 01/16/2024	DUNBAR DOUGLAS INVOICE	12.31.2023	LIQUOR COMMISSIONS	363.26	
01/16/2024	INVOICE	1.16.2024	MONTHLY CONTRACT	7,018.00	
			Total:	7,381.26	
			Net of 2 Invoices / 0 Checks	7,381.26	
03158 01/16/2024	EAKES OFFICE SOLUTIONS INVOICE	INV516355	COPIER CONTRACT	46.31	
01/16/2024	INVOICE	8854838-0	LABELS FOR HDM	158.10	
01/16/2024	INVOICE	8861399-0	WALL CALENDAR, PUMICE, ENVELOPES	116.69	
01/16/2024	INVOICE	8856493-0	NAME PLATE	15.25	
01/16/2024	INVOICE	8859713-0	TAPE DISPENSER, NAPKINS	19.24	
01/16/2024	INVOICE	8859469-0	TONER, LJ HP	242.99	
01/16/2024	INVOICE	8855610-0	NAME PLATE	15.25	
01/16/2024	INVOICE	8854838-1	LABELS FOR HDM	126.87	
01/16/2024	INVOICE	8858454-0	TONER LJ HP	971.96	
01/16/2024	INVOICE	8857719-0	CORRECTION TAPE	16.18	
01/16/2024	INVOICE	8857536-0	PROTECTOR SHEETS, PENS	46.97	
			Total:	1,775.81	
			Net of 11 Invoices / 0 Checks	1,775.81	
00191 01/16/2024	ELECTRIC PUMP INC INVOICE	0904374-IN	TRANSDUCER - LOST CREEK	2,920.00	
01/16/2024	INVOICE	0904373-IN	TRANSDUCER - LOVERS LANE	2,920.00	
			Total:	5,840.00	
			Net of 2 Invoices / 0 Checks	5,840.00	
01597 01/16/2024	ELECTRONIC ENGINEERING INVOICE	855002166-1	2 WAY RADIO LABOR	618.84	
			Total:	618.84	
			Net of 1 Invoices / 0 Checks	618.84	
00771 01/16/2024	ENVISIONWARE, INC INVOICE	INV-US-66782	LIBRARY DOCUMENT STATION, TERMINAL STAND	6,694.11	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/16/2024	INVOICE	INV-US-66809	COIN/BILL ACCEPTOR	3,490.95	
			Total:	10,185.06	
			Net of 2 Invoices / 0 Checks	10,185.06	
11107 01/16/2024	FEGTER JACQUE INVOICE	23-918237-COCF	REFUND - PATIENT PAID THE COPAY AMOUNT TWICE	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
00242	FIRST NATIONAL BANK OMAHA				
01/16/2024	INVOICE	112-4631854-379464	AMAZON - TOWING MIRRORS	100.14	
01/16/2024	INVOICE	112-1297634-728346	AMAZON - TOOL BOX LINER	37.97	
01/16/2024	INVOICE	112-7399353-109062	AMAZON - HDMI CABLE, SURGE PROTECTOR, HDMI V	72.56	
01/16/2024	INVOICE	02361	NE FLOODPLAIN & STORMWATER -BRIAN BENCK MEM	35.00	
01/16/2024	INVOICE	02392	NE FLOODPLAIN & STORMWATER MEMBERSHIP-BRADEI	35.00	
01/16/2024	INVOICE	02346	NE FLOODPLAIN & STORMWATER MEMBERSHIP-RICHAI	35.00	
01/16/2024	INVOICE	02362	NE FLOODPLAIN & STORMWATER MEMBERSHIP-DAVID	35.00	
01/16/2024	INVOICE	1669451	NCEESCBT-PE CIVIL: STUCTURAL BOARD	375.00	
01/16/2024	INVOICE	82096712	NE BOARD OF ENGINEERS- LICENSEE RICHARD BOGI	80.00	
01/16/2024	INVOICE	02395	NE FLOODPLAIN & STORMWATER MEMBERSHIP- BRADI	35.00	
01/16/2024	INVOICE	359247933N1189720	PROFESSIONAL SURVEYORS ASSOC-BRIAN BENCK	207.95	
01/16/2024	INVOICE	12.23.2023	ZACHARY MCCLOUD-TRAINING MEALS	120.12	
01/16/2024	INVOICE	0196236	IACP MEMBERSHIP-CHARLES SHERER	190.00	
01/16/2024	INVOICE	2024	NE TURF ASSOC- 2024 CONFERENCE & MEMBERSHIP	1,000.00	
01/16/2024	INVOICE	2073544198	HOOTSUITE	2,988.00	
01/16/2024	INVOICE	238053	SUPERIOR VAN - ASSY-HAND PENDANT	315.96	
01/16/2024	INVOICE	172362696	ULINE- BLACK ANTI-SLIP TAPE, OUTDOOR REFL T/	179.52	
01/16/2024	INVOICE	29640	HYPERLITE- LED FLOOD LIGHT	129.99	
01/16/2024	INVOICE	82538158	PLATTE COUNTY TREASURER	10.25	
01/16/2024	INVOICE	283532	AMAZON - CARD USED IN ERROR, OFFICER VENZOR	24.52	
01/16/2024	INVOICE	82119966	DEPT OF HEALTH & HUMAN SERVICES	95.00	
01/16/2024	INVOICE	91140	911 SYSTEMS-AMPLIFIED CHARGER RELAY CONNECT	18.85	
01/16/2024	INVOICE	14077210	1000 BULBS - OIL FILLED CAPACITOR	227.98	
01/16/2024	INVOICE	S016452828	SWIM OUTLET MEMBERSHIP	4.99	
01/16/2024	INVOICE	O-0016054067	AMERICAN RED CROSS LEARN TO SWIM FEE	300.00	
01/16/2024	INVOICE	0108	HYVEE- KNIVES, SUGAR COOKIES	81.27	
01/16/2024	INVOICE	119702404	CRICUT ACCESS STANDARD - YEARLY	102.59	
01/16/2024	INVOICE	12292023	CONSTANT CONTACT	76.95	
01/16/2024	INVOICE	04018-53296142	CANVA SUBSCRIPTION	119.40	
01/16/2024	INVOICE	112-4355078-530186	AMAZON- BNC CONNECTOR	7.99	
01/16/2024	INVOICE	112-1232371-771415	AMAZON - WIRELESS DOORBELL	15.49	
01/16/2024	INVOICE	112-4139828-732904	AMAZON - APS RUNNING BOARDS	332.92	
01/16/2024	INVOICE	112-4533190-387860	AMAZON - BROTHER LASER PRINTER	279.99	
01/16/2024	INVOICE	112-6009954-183141	AMAZON - TUBULAR DOOR SEAL	118.75	
01/16/2024	INVOICE	112-3823898-009383	AMAZON - TONER CARTRIDGE	78.49	
01/16/2024	INVOICE	112-7665124-426181	AMAZON - WIDE PERFORATED CABLE STEP	258.00	
01/16/2024	INVOICE	112-8545379-610824	AMAZON - BUMPER LIGHTS, LED FOG LIGHT BULBS	280.77	
01/16/2024	INVOICE	112-5277031-612660	AMAZON - ETHERNET CABLES	88.11	
01/16/2024	INVOICE	112-6983428-809221	AMAZON - INK CARTRIDGE	93.78	
01/16/2024	INVOICE	112-8107580-069866	AMAZON - 2 WAY RADIO	48.99	
01/16/2024	INVOICE	S01165800	UPLIFT DESK - LAMINATE DESKTOP	150.00	
01/16/2024	INVOICE	1032024	CREDIT - UPLIFT DESK	(599.00)	
01/16/2024	INVOICE	112-3817727-551784	AMAZON - TONER CARTRIDGES	998.98	
01/16/2024	INVOICE	114-8326034-777306	AMAZON - SMALL DESK CALENDAR	17.95	
01/16/2024	INVOICE	470	UNITED STATES POSTAL SERVICE - STAMPS	66.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/16/2024	INVOICE	1031528	APCO INTERNATIONAL - MEMBERSHIP	972.00	
01/16/2024	INVOICE	1032024	AMAZON PRIME	14.99	
01/16/2024	INVOICE	1032024	APCO INTERNATIONAL	30.00	
01/16/2024	INVOICE	0-0015918259	AMERICAN RED CROSS - FIRST AID/CPR	28.00	
01/16/2024	INVOICE	5733348	OFFICE SUPPLY.COM - INK CARTRIDGES, USB DRI	101.35	
01/16/2024	INVOICE	12192023	TRAINING IN BELLVUE MEALS	36.60	
01/16/2024	INVOICE	112-2496132-943462	AMAZON - OFFICE MAIL BOX	83.82	
01/16/2024	INVOICE	112-2179158-395541	AMAZON - COIN ENVELOPES, BUBBLE MAILERS	42.23	
01/16/2024	INVOICE	112-2179158-395541	CREDIT - AMAZON \$15.35	(15.35)	
01/16/2024	INVOICE	112-2496132-943462	CREDIT - AMAZON \$27.94	(27.94)	
01/16/2024	INVOICE	113-5473103-365305	AMAZON - PENS, DATE STAMP, COIN ENVELOPES, :	74.60	
01/16/2024	INVOICE	8621458229	WORKFORCE HOUSING SUMMIT	150.00	
01/16/2024	INVOICE	1032024BHM	BHM WORLD HERALD SUBSCRIPTION	29.99	
01/16/2024	INVOICE	0010021631	THE UPS STORE	117.21	
01/16/2024	INVOICE	111-7824064-236666	AMAZON - DVD MAILERS, USB FLASH DRIVE	130.26	
01/16/2024	INVOICE	190	SONIC	167.24	
01/16/2024	INVOICE	111-9770231-847942	AMAZON - PLAYMAT STORAGE BAG	26.98	
01/16/2024	INVOICE	114-5864399-800746	AMAZON - 36 CRICUT BLANK MUGS	79.99	
01/16/2024	INVOICE	J100477646	BALSAM HILL - 2 9' FRASER FIRS	748.99	
01/16/2024	INVOICE	60	SWEET HARVEST POPCORN	28.00	
01/16/2024	INVOICE	114-4708368-871862	AMAZON - KEURIG K-CUP COFFEE MAKER	94.00	
01/16/2024	INVOICE	114-3483077-702745	AMAZON - DVD'S, K CUP CAROUSEL, WIRELESS MO	117.21	
01/16/2024	INVOICE	114-8794801-141385	AMAZON - FIDGET SPINNERS, PARTY FAVORS, POS'	305.59	
01/16/2024	INVOICE	114-2180118-138022	AMAZON - PACKAGING TAPE	28.72	
01/16/2024	INVOICE	114-0154984-536185	AMAZON - DISINFECTING WIPES	39.99	
01/16/2024	INVOICE	S-651	HOBBY LOBBY-FABRIC, CRAFTS	13.15	
01/16/2024	INVOICE	114-6274457-670743	AMAZON - THE GRINCH BLUERAY, BOOK SPINE LABI	40.93	
01/16/2024	INVOICE	12222023	CRUNCHYROLL	85.57	
01/16/2024	INVOICE	111-1213604-541863	AMAZON - STAR TREK DVD	30.83	
01/16/2024	INVOICE	113-3684329-830266	AMAZON - BOOKS	56.94	
01/16/2024	INVOICE	114-0262854-159064	AMAZON - INDOOR SNOWBALSS, USB ADAPTER, HEAL	184.92	
01/16/2024	INVOICE	112-7715211-018983	AMAZON - CLEANING CLOTHES	41.13	
01/16/2024	INVOICE	113-0478550-165224	AMAZON - USB 2.0 CAPTURE CARD DEVICE	82.99	
01/16/2024	INVOICE	113-7443276-511382	AMAZON - STICKY NOTES, MONTHLY PLANNER, OUTI	31.68	
01/16/2024	INVOICE	114-5022611-608824	AMAZON - HEAVY DUTY TAPE DISPENSER	24.16	
01/16/2024	INVOICE	111-4117553-163463	AMAZON - DVD'S	314.23	
01/16/2024	INVOICE	HD01430600029EUS	ADOBE	34.99	
01/16/2024	INVOICE	INV529809	AZURADISC	167.77	
01/16/2024	INVOICE	12113924	CHICAGO BOOKS	87.45	
01/16/2024	INVOICE	WM54569644	THE HOME DEPOT - ARTIFICIAL CHRISTMAS TREES	338.00	
01/16/2024	INVOICE	31697	INDIVIDUAL MEMBER	180.00	
Total:				14,390.43	
Net of 86 Invoices / 0 Checks				14,390.43	
00169	FRONTIER				
01/16/2024	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	2,525.99	
01/16/2024	INVOICE	40256277850209002	NWP 12/30/23 TO 01/29/24	122.32	
01/16/2024	INVOICE	30818802060523942	E911 PHONE CHARGES 12/30/23 TO 1/29/24	304.06	
Total:				2,952.37	
Net of 3 Invoices / 0 Checks				2,952.37	
02817	FULL THROTTLE TRUCK &				
01/16/2024	INVOICE	INV-962	FULL WET SERVICE VIN #9697	1,030.53	
Total:				1,030.53	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	1,030.53	
03172	GALLS LLC				
01/16/2024	INVOICE	026474451	CARGO PANTS	241.86	
01/16/2024	INVOICE	026554376	NEW GUYS UNIFORMS	995.34	
01/16/2024	INVOICE	026617215	ONE PIECE NAMEPLATE	151.59	
01/16/2024	INVOICE	026460341	MAG POUCH, DUTY BELT	232.30	
01/16/2024	INVOICE	026602129	GEAR BAGS, TOURNIQUETS, HANDCUFFS	501.61	
01/16/2024	INVOICE	026588595	JACKET, PDU CLASS B SHIRTS	540.69	
01/16/2024	INVOICE	026566462	RAINCOATS	159.24	
01/16/2024	INVOICE	026533769	TAC LITE PANTS	260.67	
			Total:	3,083.30	
			Net of 8 Invoices / 0 Checks	3,083.30	
03174	GEHRING CONSTRUCTION &				
01/16/2024	INVOICE	74098	13TH STREET & 24TH AVE	225.63	
			Total:	225.63	
			Net of 1 Invoices / 0 Checks	225.63	
10401	GOLFNOW				
01/16/2024	INVOICE	INV00086011	WEBSITE/EMAIL HOSTING	191.22	
			Total:	191.22	
			Net of 1 Invoices / 0 Checks	191.22	
02075	GREAT PLAINS COMMUNICATIONS				
01/16/2024	INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 01/16-02/15	1,413.45	
01/16/2024	INVOICE	125755 996-426-002	INTERNET 01/01-01/31	199.95	
			Total:	1,613.40	
			Net of 2 Invoices / 0 Checks	1,613.40	
03182	HACH COMPANY				
01/16/2024	INVOICE	13858366	SENSOR CAP REPLACEMENT	193.00	
			Total:	193.00	
			Net of 1 Invoices / 0 Checks	193.00	
03183	HADLEY-BRAITHWAIT COMPANY				
01/16/2024	INVOICE	230504	SINGLE FOLD TOWELS	47.95	
01/16/2024	INVOICE	230613	TRIFOLD TOWELS	39.95	
			Total:	87.90	
			Net of 2 Invoices / 0 Checks	87.90	
00272	HAWKINS INC				
01/16/2024	INVOICE	6655170	CHEMICALS	2,074.16	
			Total:	2,074.16	
			Net of 1 Invoices / 0 Checks	2,074.16	
03185	HDR ENGINEERING INC				
01/16/2024	INVOICE	1200583731	LOST CREEK PARKWAY SEWER PROJECT	3,937.72	
01/16/2024	INVOICE	1200583733	DESIGN & CONSTRUCTION LOST CREEK PRKWAY WATEI	5,451.34	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	9,389.06	
			Net of 2 Invoices / 0 Checks	9,389.06	
01424	HEARTLAND NATURAL GAS LLC				
01/16/2024	INVOICE	129908	NATURAL GAS	370.97	
01/16/2024	INVOICE	129918	NATURAL GAS	125.89	
01/16/2024	INVOICE	129919	NATURAL GAS	1,545.62	
01/16/2024	INVOICE	129915	NATURAL GAS	1,586.79	
01/16/2024	INVOICE	129911	NATURAL GAS	55.95	
01/16/2024	INVOICE	129907	NATURAL GAS	1,385.74	
01/16/2024	INVOICE	129920	NATURAL GAS	1,239.28	
01/16/2024	INVOICE	129909	NATURAL GAS	692.16	
01/16/2024	INVOICE	129914	NATURAL GAS	2,282.28	
01/16/2024	INVOICE	129913	NATURAL GAS	218.76	
01/16/2024	INVOICE	129912	NATURAL GAS	261.34	
01/16/2024	INVOICE	129910	NATURAL GAS	79.46	
			Total:	9,844.24	
			Net of 12 Invoices / 0 Checks	9,844.24	
10975	HEARTLAND OFFICE CLEANERS				
01/16/2024	INVOICE	21650	JAN CLEANING	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
01724	HOBBY LOBBY				
01/16/2024	INVOICE	126418857	CAREGIVER APPRECIATION OPEN HOUSE	67.56	
			Total:	67.56	
			Net of 1 Invoices / 0 Checks	67.56	
00403	HOWERTER MD MARK S				
01/16/2024	INVOICE	1.16.2024	EMERGENCY MEDICAL DIRECTOR - JCC	655.00	
01/16/2024	INVOICE	1.16.2024	EMERGENCY MEDICAL DIRECTOR	655.00	
			Total:	1,310.00	
			Net of 2 Invoices / 0 Checks	1,310.00	
03192	HY-VEE INC				
01/16/2024	INVOICE	5886831502	CHIPS, BROWNIES, POP	94.36	
01/16/2024	INVOICE	5886006327	SUGAR COOKIES, FROSTING, SPRINKLES	58.07	
01/16/2024	INVOICE	5885981339	DONUTS, WATER, COOKIES	84.90	
			Total:	237.33	
			Net of 3 Invoices / 0 Checks	237.33	
00380	IBM CORPORATION				
01/16/2024	INVOICE	4328563	IBM CLOUD SERVICE AGREEMENT	3,377.05	
			Total:	3,377.05	
			Net of 1 Invoices / 0 Checks	3,377.05	
02554	INTERSTATE BATTERY SYSTEM				
01/16/2024	INVOICE	360001281	BATTERIES	547.32	
01/16/2024	INVOICE	360001382	BATTERY	141.95	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	689.27	
			Net of 2 Invoices / 0 Checks	689.27	
02609	ISLAND SUPPLY WELDING CO.				
01/16/2024	INVOICE	308511	COMPRESSED OXYGEN, ACETYLENE	302.59	
			Total:	302.59	
			Net of 1 Invoices / 0 Checks	302.59	
03199	JACKSON SERVICES INC				
01/16/2024	INVOICE	5189284	MATS, ROLLER TOWELS, UNIFORMS	146.41	
01/16/2024	INVOICE	5200826	UNIFORMS	243.99	
01/16/2024	INVOICE	5200837	UNIFORMS	27.66	
01/16/2024	INVOICE	5200836	MAT	2.92	
01/16/2024	INVOICE	5200835	UNIFORMS	99.71	
01/16/2024	INVOICE	5200827	UNIFORMS	136.11	
01/16/2024	INVOICE	5200834	ROLLER TOWEL, UNIFORMS	110.66	
01/16/2024	INVOICE	5200741	UNIFORMS	74.69	
01/16/2024	INVOICE	5198855	UNIFORMS	26.74	
01/16/2024	INVOICE	5198852	BAR MOPS, MICROFIBER TOWELS, APRONS	51.90	
01/16/2024	INVOICE	5205854	MATS	43.03	
01/16/2024	INVOICE	5204863	UNIFORMS	73.54	
01/16/2024	INVOICE	5204862	UNIFORMS	25.67	
01/16/2024	INVOICE	5204856	MATS	54.69	
01/16/2024	INVOICE	5204193	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	133.62	
			Total:	1,251.34	
			Net of 15 Invoices / 0 Checks	1,251.34	
00532	JEO CONSULTING GROUP INC				
01/16/2024	INVOICE	147298	COLUMBUS FLOOD MITIGATION & RESILIENCY PLAN	4,545.00	
			Total:	4,545.00	
			Net of 1 Invoices / 0 Checks	4,545.00	
11103	JONES GROUP				
01/16/2024	INVOICE	11687	PUBLIC OFFICIALS BOND - CYNTHIA ALARCON	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
01755	LA VISTA PUBLIC LIBRARY				
01/16/2024	INVOICE	12.15.2023	DAMAGED BOOK	22.99	
			Total:	22.99	
			Net of 1 Invoices / 0 Checks	22.99	
00012	LAKEVIEW SMALL ENGINE INC				
01/16/2024	INVOICE	052413	MOWER PARTS-11X4-5 SEMI PNE	384.00	
			Total:	384.00	
			Net of 1 Invoices / 0 Checks	384.00	
02236	LANGUAGE LINE SERVICES INC				
01/16/2024	INVOICE	11179547	OVER THE PHONE INTERPRETATION	106.04	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/16/2024	INVOICE	11189158	OVER THE PHONE INTERPRETATION	94.24	
			Total:	200.28	
			Net of 2 Invoices / 0 Checks	200.28	
01183	LARM (LEAGUE ASSOCIATION OF				
01/16/2024	INVOICE	4A2312GYXRS-0001	COLE HEIN - \$5,000 DEDUCTIBLE	5,000.00	
01/16/2024	INVOICE	109279	ENDORSEMENT #16	(321.33)	
			Total:	4,678.67	
			Net of 2 Invoices / 0 Checks	4,678.67	
11108	LIQUID SURGE CONTROL LLC				
01/16/2024	INVOICE	1493	SURGE BUSTER	1,576.42	
			Total:	1,576.42	
			Net of 1 Invoices / 0 Checks	1,576.42	
03214	LOUP POWER DISTRICT				
01/16/2024	INVOICE	169014 JAN 24	ELECTRICITY	652.80	
01/16/2024	INVOICE	169136 JAN 24	ELECTRICITY	58.70	
01/16/2024	INVOICE	169137 JAN 24	ELECTRICITY	28.33	
01/16/2024	INVOICE	169138 JAN 24	ELECTRICITY	73.50	
01/16/2024	INVOICE	169003 JAN 24	ELECTRICITY	25.00	
01/16/2024	INVOICE	169004 JAN 24	ELECTRICITY	1,033.04	
01/16/2024	INVOICE	169005 JAN 24	ELECTRICITY	270.40	
01/16/2024	INVOICE	169008 JAN 24	ELECTRICITY	25.20	
01/16/2024	INVOICE	169009 JAN 24	ELECTRICITY	27.31	
01/16/2024	INVOICE	169016 JAN 24	ELECTRICITY	55.49	
01/16/2024	INVOICE	169017 JAN 24	ELECTRICITY	25.00	
01/16/2024	INVOICE	169018 JAN 24	ELECTRICITY	3.08	
01/16/2024	INVOICE	169019 JAN 24	ELECTRICITY	57.62	
01/16/2024	INVOICE	169020 JAN 24	ELECTRICITY	12.91	
01/16/2024	INVOICE	169022 JAN 24	ELECTRICITY	25.51	
01/16/2024	INVOICE	169023 JAN 24	ELECTRICITY	264.38	
01/16/2024	INVOICE	169024 JAN 24	ELECTRICITY	54.37	
01/16/2024	INVOICE	169026 JAN 24	ELECTRICITY	100.72	
01/16/2024	INVOICE	169027 JAN 24	ELECTRICITY	12.91	
01/16/2024	INVOICE	169028 JAN 24	ELECTRICITY	411.00	
01/16/2024	INVOICE	169029 JAN 24	ELECTRICITY	569.65	
01/16/2024	INVOICE	169030 JAN 24	ELECTRICITY	172.19	
01/16/2024	INVOICE	169031 JAN 24	ELECTRICITY	85.74	
01/16/2024	INVOICE	169033 JAN 24	ELECTRICITY	36.59	
01/16/2024	INVOICE	169035 JAN 24	ELECTRICITY	25.41	
01/16/2024	INVOICE	169036 JAN 24	ELECTRICITY	157.90	
01/16/2024	INVOICE	169038 JAN 24	ELECTRICITY	3,770.60	
01/16/2024	INVOICE	169039 JAN 24	ELECTRICITY	25.00	
01/16/2024	INVOICE	169041 JAN 24	ELECTRICITY	37.79	
01/16/2024	INVOICE	169043 JAN 24	ELECTRICITY	37.99	
01/16/2024	INVOICE	169044 JAN 24	ELECTRICITY	38.40	
01/16/2024	INVOICE	169045 JAN 24	ELECTRICITY	39.41	
01/16/2024	INVOICE	169048 JAN 24	ELECTRICITY	25.00	
01/16/2024	INVOICE	169050 JAN 24	ELECTRICITY	83.59	
01/16/2024	INVOICE	169051 JAN 24	ELECTRICITY	25.41	
01/16/2024	INVOICE	169053 JAN 24	ELECTRICITY	41.56	
01/16/2024	INVOICE	169055 JAN 24	ELECTRICITY	25.61	
01/16/2024	INVOICE	169056 JAN 24	ELECTRICITY	40.23	

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01/16/2024	INVOICE	169057 JAN 24	ELECTRICITY	25.51	
01/16/2024	INVOICE	169058 JAN 24	ELECTRICITY	41.24	
01/16/2024	INVOICE	169060 JAN 24	ELECTRICITY	28.25	
01/16/2024	INVOICE	169061 JAN 24	ELECTRICITY	32.11	
01/16/2024	INVOICE	169062 JAN 24	ELECTRICITY	160.55	
01/16/2024	INVOICE	169064 JAN 24	ELECTRICITY	49.87	
01/16/2024	INVOICE	169065 JAN 24	ELECTRICITY	911.68	
01/16/2024	INVOICE	169066 JAN 24	ELECTRICITY	57.78	
01/16/2024	INVOICE	169069 JAN 24	ELECTRICITY	41.38	
01/16/2024	INVOICE	169072 JAN 24	ELECTRICITY	250.00	
01/16/2024	INVOICE	169073 JAN 24	ELECTRICITY	37.48	
01/16/2024	INVOICE	169074 JAN 24	ELECTRICITY	30.58	
01/16/2024	INVOICE	169077 JAN 24	ELECTRICITY	25.61	
01/16/2024	INVOICE	169080 JAN 24	ELECTRICITY	127.15	
01/16/2024	INVOICE	169081 JAN 24	ELECTRICITY	37.38	
01/16/2024	INVOICE	169082 JAN 24	ELECTRICITY	100.76	
01/16/2024	INVOICE	169083 JAN 24	ELECTRICITY	951.83	
01/16/2024	INVOICE	169084 JAN 24	ELECTRICITY	974.31	
01/16/2024	INVOICE	169085 JAN 24	ELECTRICITY	1,731.28	
01/16/2024	INVOICE	169086 JAN 24	ELECTRICITY	487.16	
01/16/2024	INVOICE	169087 JAN 24	ELECTRICITY	320.37	
01/16/2024	INVOICE	169089 JAN 24	ELECTRICITY	35.15	
01/16/2024	INVOICE	169090 JAN 24	ELECTRICITY	37.79	
01/16/2024	INVOICE	169091 JAN 24	ELECTRICITY	105.63	
01/16/2024	INVOICE	169092 JAN 24	ELECTRICITY	61.98	
01/16/2024	INVOICE	169093 JAN 24	ELECTRICITY	69.30	
01/16/2024	INVOICE	169094 JAN 24	ELECTRICITY	54.68	
01/16/2024	INVOICE	169096 JAN 24	ELECTRICITY	462.91	
01/16/2024	INVOICE	169097 JAN 24	ELECTRICITY	29.36	
01/16/2024	INVOICE	169098 JAN 24	ELECTRICITY	35.13	
01/16/2024	INVOICE	169099 JAN 24	ELECTRICITY	25.41	
01/16/2024	INVOICE	169107 JAN 24	ELECTRICITY	86.29	
01/16/2024	INVOICE	169112 JAN 24	ELECTRICITY	103.97	
01/16/2024	INVOICE	169116 JAN 24	ELECTRICITY	59.29	
01/16/2024	INVOICE	169118 JAN 24	ELECTRICITY	44.39	
01/16/2024	INVOICE	169120 JAN 24	ELECTRICITY	2,545.60	
01/16/2024	INVOICE	169121 JAN 24	ELECTRICITY	3,655.60	
01/16/2024	INVOICE	169122 JAN 24	ELECTRICITY	1,878.12	
01/16/2024	INVOICE	169123 JAN 24	ELECTRICITY	58.19	
01/16/2024	INVOICE	169124 JAN 24	ELECTRICITY	68.65	
01/16/2024	INVOICE	169125 JAN 24	ELECTRICITY	45.03	
01/16/2024	INVOICE	169126 JAN 24	ELECTRICITY	112.97	
01/16/2024	INVOICE	169127 JAN 24	ELECTRICITY	45.14	
01/16/2024	INVOICE	169130 JAN 24	ELECTRICITY	36.00	
01/16/2024	INVOICE	169131 JAN 24	ELECTRICITY	4.15	
01/16/2024	INVOICE	169132 JAN 24	ELECTRICITY	67.02	
01/16/2024	INVOICE	169133 JAN 24	ELECTRICITY	9,732.48	
01/16/2024	INVOICE	169134 JAN 24	ELECTRICITY - MUSEUM	1,740.48	
01/16/2024	INVOICE	169135 JAN 24	ELECTRICITY	2,877.12	
01/16/2024	INVOICE	400001 JAN 24	ELECTRICITY	430.74	
01/16/2024	INVOICE	400002 JAN 24	ELECTRICITY	263.68	
01/16/2024	INVOICE	400003 JAN 24	ELECTRICITY	143.88	
01/16/2024	INVOICE	400004 JAN 24	ELECTRICITY	226.19	
01/16/2024	INVOICE	400005 JAN 24	ELECTRICITY	27.84	
01/16/2024	INVOICE	400006 JAN 24	ELECTRICITY	25.51	
01/16/2024	INVOICE	400008 JAN 24	ELECTRICITY	25.81	
01/16/2024	INVOICE	400009 JAN 24	ELECTRICITY	57.48	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/16/2024	INVOICE	400010 JAN 24	ELECTRICITY	32.71	
01/16/2024	INVOICE	400011 JAN 24	ELECTRICITY	28.05	
01/16/2024	INVOICE	400012 JAN 24	ELECTRICITY	29.67	
01/16/2024	INVOICE	400013 JAN 24	ELECTRICITY	41.24	
01/16/2024	INVOICE	400015 JAN 24	ELECTRICITY	338.80	
01/16/2024	INVOICE	400016 JAN 24	ELECTRICITY	57.62	
01/16/2024	INVOICE	400017 JAN 24	ELECTRICITY	45.10	
01/16/2024	INVOICE	400018 JAN 24	ELECTRICITY	43.17	
01/16/2024	INVOICE	400019 JAN 24	ELECTRICITY	128.95	
01/16/2024	INVOICE	400020 JAN 24	ELECTRICITY	316.64	
01/16/2024	INVOICE	400023 JAN 24	ELECTRICITY	66.36	
01/16/2024	INVOICE	400024 JAN 24	ELECTRICITY	32.51	
01/16/2024	INVOICE	400025 JAN 24	ELECTRICITY	156.49	
01/16/2024	INVOICE	400026 JAN 24	ELECTRICITY	25.61	
01/16/2024	INVOICE	400028 JAN 24	ELECTRICITY	41.63	
01/16/2024	INVOICE	400029 JAN 24	ELECTRICITY	86.75	
01/16/2024	INVOICE	400030 JAN 24	ELECTRICITY	31.50	
01/16/2024	INVOICE	400031 JAN 24	ELECTRICITY	131.58	
01/16/2024	INVOICE	400032 JAN 24	ELECTRICITY	82.32	
01/16/2024	INVOICE	400033 JAN 24	ELECTRICITY	139.85	
01/16/2024	INVOICE	400034 JAN 24	ELECTRICITY	25.41	
01/16/2024	INVOICE	400036 JAN 24	ELECTRICITY	630.90	
01/16/2024	INVOICE	400037 JAN 24	ELECTRICITY	49.56	
01/16/2024	INVOICE	400039 JAN 24	ELECTRICITY	70.09	
01/16/2024	INVOICE	400040 JAN 24	ELECTRICITY	27,050.82	
01/16/2024	INVOICE	400041 JAN 24	ELECTRICITY	108.02	
01/16/2024	INVOICE	400042 JAN 24	ELECTRICITY	35.76	
01/16/2024	INVOICE	400044 JAN 24	ELECTRICITY	39.17	
01/16/2024	INVOICE	400046 JAN 24	ELECTRICITY	26.38	
01/16/2024	INVOICE	400047 JAN 24	ELECTRICITY	659.53	
01/16/2024	INVOICE	400048 JAN 24	ELECTRICITY	36.00	
01/16/2024	INVOICE	400049 JAN 24	ELECTRICITY	36.51	
01/16/2024	INVOICE	400051 JAN 24	ELECTRICITY	38.50	
01/16/2024	INVOICE	400052 JAN 24	ELECTRICITY	25.61	
01/16/2024	INVOICE	400055 JAN 24	ELECTRICITY	25.00	
01/16/2024	INVOICE	400057 JAN 24	ELECTRICITY	54.17	
01/16/2024	INVOICE	400059 JAN 24	ELECTRICITY	183.34	
01/16/2024	INVOICE	400060 JAN 24	ELECTRICITY	10,044.99	
01/16/2024	INVOICE	400061 JAN 24	ELECTRICITY	34.03	
01/16/2024	INVOICE	400062 JAN 24	ELECTRICITY	34.44	
01/16/2024	INVOICE	400063 JAN 24	ELECTRICITY	38.20	
01/16/2024	INVOICE	400065 JAN 24	ELECTRICITY	5,505.79	
01/16/2024	INVOICE	400068 JAN 24	ELECTRICITY	62.25	
01/16/2024	INVOICE	400069 JAN 24	ELECTRICITY	36.37	
01/16/2024	INVOICE	400070 JAN 24	ELECTRICITY	1,420.11	
01/16/2024	INVOICE	400071 JAN 24	ELECTRICITY	44.69	
01/16/2024	INVOICE	400072 JAN 24	ELECTRICITY	25.00	
01/16/2024	INVOICE	400073 JAN 24	ELECTRICITY	42.05	
01/16/2024	INVOICE	400075 JAN 24	ELECTRICITY	38.60	
01/16/2024	INVOICE	400076 JAN 24	ELECTRICITY	33.93	
01/16/2024	INVOICE	400077 JAN 24	ELECTRICITY	34.95	
01/16/2024	INVOICE	400079 JAN 24	ELECTRICITY	197.98	
01/16/2024	INVOICE	400081 JAN 24	ELECTRICITY	185.10	
01/16/2024	INVOICE	400083 JAN 24	ELECTRICITY	73.52	
01/16/2024	INVOICE	400084 JAN 24	ELECTRICITY	118.14	
01/16/2024	INVOICE	400085 JAN 24	ELECTRICITY	31.60	
01/16/2024	INVOICE	400088 JAN 24	ELECTRICITY	36.36	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/16/2024	INVOICE	400089 JAN 24	ELECTRICITY	492.84	
01/16/2024	INVOICE	400090 JAN 24	ELECTRICITY	60.56	
01/16/2024	INVOICE	400091 JAN 24	ELECTRICITY	244.01	
01/16/2024	INVOICE	400092 JAN 24	ELECTRICITY	28.65	
01/16/2024	INVOICE	400093 JAN 24	ELECTRICITY	39.31	
01/16/2024	INVOICE	400094 JAN 24	ELECTRICITY	168.62	
01/16/2024	INVOICE	400095 JAN 24	ELECTRICITY	144.18	
01/16/2024	INVOICE	400096 JAN 24	ELECTRICITY	1,157.36	
01/16/2024	INVOICE	400097 JAN 24	ELECTRICITY	312.05	
01/16/2024	INVOICE	400098 JAN 24	ELECTRICITY	98.50	
01/16/2024	INVOICE	400099 JAN 24	ELECTRICITY	254.04	
Total:				92,146.12	
Net of 163 Invoices / 0 Checks				92,146.12	
01806	M & L INC				
01/16/2024	INVOICE	11.01.2023-11.30.2	YARD WASTE REMOVAL 11/01/2023 - 11/30/2023	5,395.80	
01/16/2024	INVOICE	12.01.2023-12.30.2	YARD WASTE REMOVAL 12/01/2023 - 12/30/2023	1,548.45	
Total:				6,944.25	
Net of 2 Invoices / 0 Checks				6,944.25	
02806	MACQUEEN EQUIPMENT				
01/16/2024	INVOICE	P12302	RUNNER-DIRT SHOES, DIRT SHOE RUNNER	176.99	
Total:				176.99	
Net of 1 Invoices / 0 Checks				176.99	
03212	MATHESON-LINWELD				
01/16/2024	INVOICE	52270983	MEDICAL OXYGEN	60.19	
01/16/2024	INVOICE	0028948370	MILLER CONTACT TIP, NOZZLE, LINER, ADPTER, i	118.87	
Total:				179.06	
Net of 2 Invoices / 0 Checks				179.06	
00083	MECHANICAL SALES INC				
01/16/2024	INVOICE	57731	MAINTENANCE REPAIR AGREEMENT	9,240.00	
Total:				9,240.00	
Net of 1 Invoices / 0 Checks				9,240.00	
03220	MENARDS				
01/16/2024	INVOICE	99764	30 PINT DEHUMIDIFIER, CLEARVIEW LATCH BOXES	225.66	
01/16/2024	INVOICE	99756	CONTRACTOR BAGS, VELCRO, CARBON BLOCK FILTEI	89.42	
01/16/2024	INVOICE	99742	CONCRETE MIX, DRILL BIT, LOCK NUTS, WASHERS,	66.00	
01/16/2024	INVOICE	99749	MAILBOX REPLACEMENT	130.98	
01/16/2024	INVOICE	99698	AIR FILTERS	239.70	
01/16/2024	INVOICE	99710	DRILL BITS, HOOK	38.97	
01/16/2024	INVOICE	99655	ENERGIZER 3V, HANDLE	28.96	
01/16/2024	INVOICE	99613	CAR WASH	22.93	
01/16/2024	INVOICE	99586	PIPE WRAP, PIPE TAPE, HEATING CABLES	74.99	
01/16/2024	INVOICE	99290	22 - 48" TREAD PLTE LED LIGHT	1,539.78	
01/16/2024	INVOICE	99292	ATO FUSE ASSORTMENT, 48" TREAD PLTE LED LIGI	218.95	
01/16/2024	INVOICE	99221	MINI WD KIT, FROGTAPE, MARKING PAINT	29.88	
01/16/2024	INVOICE	99229	PEGBOARD, 2X4-8 STUD, 4X8	48.12	
01/16/2024	INVOICE	99328	ROLLING TREE BAG, ORNAMENT BOX, LIGHTS	138.33	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/16/2024	INVOICE	99332	PAPER TOWELS, PURELL, PUFFS	54.94	
01/16/2024	INVOICE	99338	HEX WASHER	5.09	
01/16/2024	INVOICE	99324	TABLE, 4X8	97.78	
01/16/2024	INVOICE	99323	TWIST PRO, LOCK N LOAD CHUCK, NUTSETTER	37.45	
01/16/2024	INVOICE	99496	MINI AIR REGULATOR, AIR HOSE	47.96	
Total:				3,135.89	
Net of 19 Invoices / 0 Checks				3,135.89	
03224	MIDWEST LABORATORIES INC				
01/16/2024	INVOICE	1166828	TESTING & SUPPLIES	798.17	
Total:				798.17	
Net of 1 Invoices / 0 Checks				798.17	
00463	MIKE'S TOWING				
01/16/2024	INVOICE	39887	TOWING	150.00	
01/16/2024	INVOICE	39888	TOWING	150.00	
01/16/2024	INVOICE	39890	TOWING	150.00	
01/16/2024	INVOICE	39262	TOWING	350.00	
01/16/2024	INVOICE	39895	TOWING	150.00	
01/16/2024	INVOICE	39897	TOWING	150.00	
01/16/2024	INVOICE	39901	TOWING	150.00	
01/16/2024	INVOICE	39899	TOWING	150.00	
01/16/2024	INVOICE	39902	TOWING	150.00	
01/16/2024	INVOICE	23-1219-1234	TOWING	150.00	
01/16/2024	INVOICE	39746	TOWING	150.00	
01/16/2024	INVOICE	39903	TOWING	150.00	
01/16/2024	INVOICE	40036	TOWING	150.00	
01/16/2024	INVOICE	38701	TOWING	150.00	
01/16/2024	INVOICE	40035	TOWING	150.00	
Total:				2,450.00	
Net of 15 Invoices / 0 Checks				2,450.00	
10752	MOMS & MOPS				
01/16/2024	INVOICE	1.05.2023	CLEANING CENTRAL MAINTENANCE	800.00	
Total:				800.00	
Net of 1 Invoices / 0 Checks				800.00	
03230	MOTION INDUSTRIES INC				
01/16/2024	INVOICE	NE07-00500827	NITRILE GLOVES	48.84	
01/16/2024	INVOICE	NE07-00500691	2 - HAND DRYERS	958.42	
Total:				1,007.26	
Net of 2 Invoices / 0 Checks				1,007.26	
02622	MOTOROLA SOLUTIONS INC.				
01/16/2024	INVOICE	8281781129	ADD: VHF, DUPLEXER, BR PRESELECTOR, DIGITAL	17,122.50	
Total:				17,122.50	
Net of 1 Invoices / 0 Checks				17,122.50	
00210	MUNICIPAL PIPE TOOL CO LLC				
01/16/2024	INVOICE	34233	SENSOR, HOSE REEL COUNTER	1,309.16	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,309.16	
			Net of 1 Invoices / 0 Checks	1,309.16	
00140 01/16/2024	NEBRASKA GOLF & TURF INC INVOICE	02-153559	PARTS	385.52	
			Total:	385.52	
			Net of 1 Invoices / 0 Checks	385.52	
03233 01/16/2024	NEBRASKA LAW ENFORCEMENT INVOICE	13098	MCCLOUD ZACHARY-TUITION DEFENSIVE TACTICS II	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	
03239 01/16/2024	NEBRASKA SUPREME COURT INVOICE	27506	2023 SUPPLEMENT & INDEX	113.25	
			Total:	113.25	
			Net of 1 Invoices / 0 Checks	113.25	
03245 01/16/2024	NORTHEAST NEBRASKA SOLID INVOICE	12312023	LANDFILL CHARGES	54,765.12	
			Total:	54,765.12	
			Net of 1 Invoices / 0 Checks	54,765.12	
03249 01/16/2024	OCCUPATIONAL HEALTH SERV INVOICE	4187	COLLECTION & TESTING	207.00	
			Total:	207.00	
			Net of 1 Invoices / 0 Checks	207.00	
02852 01/16/2024	OLSON'S PEST TECHNICIANS INVOICE	333101	PEST CONTROL	85.00	
01/16/2024	INVOICE	333102	PEST CONTROL	50.00	
01/16/2024	INVOICE	333103	PEST CONTROL	85.00	
01/16/2024	INVOICE	333104	PEST CONTROL	55.00	
01/16/2024	INVOICE	333105	PEST CONTROL	50.00	
01/16/2024	INVOICE	334523	PEST CONTROL	57.50	
01/16/2024	INVOICE	334524	PEST CONTROL	70.00	
			Total:	452.50	
			Net of 7 Invoices / 0 Checks	452.50	
01451 01/16/2024	ONE CALL CONCEPTS INC INVOICE	3120122	LOCATE FEES	166.46	
			Total:	166.46	
			Net of 1 Invoices / 0 Checks	166.46	
01307 01/16/2024	ONE SOURCE INVOICE	2022145362	BACKGROUND CHECKS	27.00	
			Total:	27.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	27.00	
00176	O'REILLY AUTOMOTIVE INC				
01/16/2024	INVOICE	0681-256226	WORK LIGHT	85.99	
01/16/2024	INVOICE	0681-259283	SEALED BEAM	14.32	
01/16/2024	INVOICE	0681-257156	GREASE	6.99	
01/16/2024	INVOICE	0681-257543	CLAMP, ELEC TAPE, ROCKER SWITCH	37.89	
			Total:	145.19	
			Net of 4 Invoices / 0 Checks	145.19	
03010	PACE ANALYTICAL SERVICES LLC				
01/16/2024	INVOICE	19579581	WATER TESTING	920.30	
			Total:	920.30	
			Net of 1 Invoices / 0 Checks	920.30	
10411	PAPER TIGER SHREDDING				
01/16/2024	INVOICE	192123	64 GALLON CONTAINER	35.00	
			Total:	35.00	
			Net of 1 Invoices / 0 Checks	35.00	
11100	PAPILLION PUBLIC LIBRARY				
01/16/2024	INVOICE	221715019	LOST OR DAMAGED MATERIALS	24.95	
			Total:	24.95	
			Net of 1 Invoices / 0 Checks	24.95	
00345	PETE LIEN & SONS INC.				
01/16/2024	INVOICE	CD99135662	QUICKLIME FINES	7,131.41	
			Total:	7,131.41	
			Net of 1 Invoices / 0 Checks	7,131.41	
00155	PLATTE COUNTY				
01/16/2024	INVOICE	1.16.2024	COUNTY ATTORNEY SERVICES	3,940.00	
			Total:	3,940.00	
			Net of 1 Invoices / 0 Checks	3,940.00	
01077	PLATTE VALLEY COMMUNICATIONS				
01/16/2024	INVOICE	112300159	INSTALL CM200D IN BUCKET TRUCK	1,084.74	
			Total:	1,084.74	
			Net of 1 Invoices / 0 Checks	1,084.74	
02432	PROFESSIONAL SURVEYORS ASSOCIATION				
01/16/2024	INVOICE	1162024ENG	ASSOCIATE MEMBER - JONATHAN LOVELL	75.00	
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	
10967	PROJECT LIFESAVER INTERNATIONAL				
01/16/2024	INVOICE	S230022895	WARRANTY & REPAIR SHIPPING	19.58	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	19.58	
			Net of 1 Invoices / 0 Checks	19.58	
00420	RAILROAD MANAGEMENT CO III LLC				
01/16/2024	INVOICE	496580	LICENSE FEES 4/1/24 TO 3/31/25	379.14	
			Total:	379.14	
			Net of 1 Invoices / 0 Checks	379.14	
03264	REARDON LAWN & GARDEN INC				
01/16/2024	INVOICE	7722	AIR FILTER, PREFILTER	125.50	
01/16/2024	INVOICE	7800	2 STAGE SNOWBLOWER	900.00	
01/16/2024	INVOICE	7293	CHAINSAW, CHOP SAW	2,597.98	
			Total:	3,623.48	
			Net of 3 Invoices / 0 Checks	3,623.48	
00161	REMBOLT LUDTKE LLP				
01/16/2024	INVOICE	176	LABOR & EMPLOYMENT ISSUES	395.00	
			Total:	395.00	
			Net of 1 Invoices / 0 Checks	395.00	
03270	SAPP BROS COLUMBUS INC				
01/16/2024	INVOICE	IN4333881	FUEL	3,675.00	
01/16/2024	INVOICE	IN4330325	AMERIGUARD HYDRAULIC	679.75	
01/16/2024	INVOICE	IN4317245	FUEL	4,693.00	
01/16/2024	INVOICE	IN4315776	PC TURBOFLO	309.75	
01/16/2024	INVOICE	IN4320321	PC ENDURATEX SYN	592.00	
01/16/2024	INVOICE	IN4321497	DIESEL EXHAUST FLUID	224.75	
01/16/2024	INVOICE	IN4324617	FUEL	7,258.15	
01/16/2024	INVOICE	IN4329663	FUEL	9,485.30	
			Total:	26,917.70	
			Net of 8 Invoices / 0 Checks	26,917.70	
03271	SCHIEFFER SIGNS INC				
01/16/2024	INVOICE	46743	2 - 4X8' GRAIN BIN SPONSORS	768.00	
			Total:	768.00	
			Net of 1 Invoices / 0 Checks	768.00	
03275	SECURITY EQUIPMENT INC				
01/16/2024	INVOICE	814983	INSTALL INTRUSION/ACCESS/CAMERA SYSTEM	26,193.50	
			Total:	26,193.50	
			Net of 1 Invoices / 0 Checks	26,193.50	
00465	SERVICEMASTER BY SHEVLIN				
01/16/2024	INVOICE	10678	MONTHLY JANITORIAL SERVICES	3,850.00	
01/16/2024	INVOICE	10677	MONTHLY JANITORIAL SERVICE	6,980.00	
01/16/2024	INVOICE	10676	MONTHLY JANITORIAL SERVICE	2,485.00	
			Total:	13,315.00	
			Net of 3 Invoices / 0 Checks	13,315.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01090 01/16/2024	SHEVLIN SUPPLY INVOICE	7172	60 GALLON CAN LINERS	36.31	
			Total:	36.31	
			Net of 1 Invoices / 0 Checks	36.31	
03277 01/16/2024	SIPPLE, HANSEN, EMERSON, INVOICE	1-00M DEC 23	LEGAL SERVICES	7,679.35	
			Total:	7,679.35	
			Net of 1 Invoices / 0 Checks	7,679.35	
01926 01/16/2024	SMITH FERTILIZER GRAIN INVOICE	4008237	BEET 55	7,710.19	
			Total:	7,710.19	
			Net of 1 Invoices / 0 Checks	7,710.19	
02481 01/16/2024	SPARQDATA SOLUTIONS INVOICE	3258	MEETING SUBSCRIPTION APRIL 1, 2024 - MARCH :	4,100.00	
			Total:	4,100.00	
			Net of 1 Invoices / 0 Checks	4,100.00	
03278 01/16/2024	STANLEY PETROLEUM INVOICE	3700T	REPLACEMENT KEYPAD	668.00	
			Total:	668.00	
			Net of 1 Invoices / 0 Checks	668.00	
03280 01/16/2024	STATE OF NEBR DEPT OF REVENUE INVOICE	1231202	SALES TAX -	927.73	
01/16/2024	INVOICE	12312023GOLF	SALES TAX - DEC 2023 GOLF	125.01	
01/16/2024	INVOICE	12312023UTILITY	SALES TAX - DECEMBER 2023 UTILITY	47,188.73	
01/16/2024	INVOICE	12312023POOLS	SALES TAX - DECEMBER 2023 POOLS	276.49	
			Total:	48,517.96	
			Net of 4 Invoices / 0 Checks	48,517.96	
00244 01/16/2024	STERICYCLE INC INVOICE	8005625955	MEDICAL WASTE SERVICES	759.88	
			Total:	759.88	
			Net of 1 Invoices / 0 Checks	759.88	
00105 01/16/2024	SUPER SAVER INVOICE	124193	GROCERIES	69.31	
01/16/2024	INVOICE	124761	GROCERIES, MR CLEAN ERASERS	16.01	
			Total:	85.32	
			Net of 2 Invoices / 0 Checks	85.32	
00110 01/16/2024	SYSCO LINCOLN INVOICE	561392426	MOP DUST HEAD	65.65	
01/16/2024	INVOICE	561384018	CREDIT - CAMBRO PITCHERS-WRONG SIZE	(22.38)	
01/16/2024	INVOICE	561392996	GROCERIES, FOAM CUPS, GLOVES	2,031.56	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/16/2024	INVOICE	561368697	GROCERIES, DETERGENT AND PRE-SOAK, 4 OZ LID:	2,618.91	
01/16/2024	INVOICE	561406147	GROCERIES, CAN LINERS, 8 OZ CUPS, FOAM CONT:	2,020.02	
01/16/2024	INVOICE	561381369	GROCERIES, COFFEE	3,398.76	
01/16/2024	INVOICE	561385582	CREDIT - PAM RETURNED	(79.31)	
01/16/2024	INVOICE	16173799P	CREDIT - PAM SPRAY - 1 CAN ONLY	(4.67)	
Total:				10,028.54	
Net of 8 Invoices / 0 Checks				10,028.54	
10869	TAYLOR'S TINS				
01/16/2024	INVOICE	COLUMBUS0003	CUSTOM TIN	1,974.00	
Total:				1,974.00	
Net of 1 Invoices / 0 Checks				1,974.00	
02743	TELECOMMUNICATION SYSTEMS INC.				
01/16/2024	INVOICE	04INV-000044031	MONTHLY CIRCUIT FEE, MAINTENANCE & MONITORII	1,970.67	
Total:				1,970.67	
Net of 1 Invoices / 0 Checks				1,970.67	
10987	THE GOLF SHOP				
01/16/2024	INVOICE	176	MONTHLY TERMINAL USAGE FEE FOR DECEMBER 202:	209.11	
Total:				209.11	
Net of 1 Invoices / 0 Checks				209.11	
11099	THE LIBRARY STORE INC				
01/16/2024	INVOICE	667850	UV RESISTANT LABEL PROTECTORS	218.23	
Total:				218.23	
Net of 1 Invoices / 0 Checks				218.23	
03128	TIRE OUTLET INC				
01/16/2024	INVOICE	249663	REPAIR	15.00	
01/16/2024	INVOICE	249570	4 - REPAIRS	140.00	
Total:				155.00	
Net of 2 Invoices / 0 Checks				155.00	
10589	TK ELEVATOR CORPORATION				
01/16/2024	INVOICE	1000575091	MAINTENANCE CONTRACT	248.20	
Total:				248.20	
Net of 1 Invoices / 0 Checks				248.20	
01564	TOOLEY DRUG				
01/16/2024	INVOICE	01166691	CONTOUR NEXT, BAYER ASPRIN, EASY TOUCH	160.94	
Total:				160.94	
Net of 1 Invoices / 0 Checks				160.94	
03283	TRACTOR SUPPLY CREDIT PLAN				
01/16/2024	INVOICE	335732	TRAVELER ND 30 1QT	19.16	
01/16/2024	INVOICE	335854	RUBBER GROMMETS	4.18	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	23.34	
			Net of 2 Invoices / 0 Checks	23.34	
01413 01/16/2024	TWIN RIVERS VETERINARY CLINIC INVOICE	181548	VETERINARY CARE	306.00	
			Total:	306.00	
			Net of 1 Invoices / 0 Checks	306.00	
00298 01/16/2024	UPS STORE INVOICE	15810A	SHIPPING NEBRASKA PUBLIC HEALTH	13.47	
			Total:	13.47	
			Net of 1 Invoices / 0 Checks	13.47	
03294 01/16/2024	USA BLUE BOOK INVOICE	INV00227616	Y-STRAINER; SOCKET	247.56	
			Total:	247.56	
			Net of 1 Invoices / 0 Checks	247.56	
00404 01/16/2024	USDA, APHIS INVOICE	3004814717	PERSONNEL COMPENSATION, PROGRAM SUPPORT	1,139.58	
			Total:	1,139.58	
			Net of 1 Invoices / 0 Checks	1,139.58	
00157 01/16/2024	UTILITIES SECTION INVOICE	9017	BACKFLOW WEBINAR BUNDLE - JAKE WACHA	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
10948 01/16/2024	VAN DYKE CARROLL INVOICE	1.16.2024	OPEN/CLOSE CEMETERY GATES	146.50	
			Total:	146.50	
			Net of 1 Invoices / 0 Checks	146.50	
10961 01/16/2024	VERIZON INVOICE	631000049886	GPS UNITS	45.85	
01/16/2024	INVOICE	302000052170	GPS UNITS	45.85	
			Total:	91.70	
			Net of 2 Invoices / 0 Checks	91.70	
01181 01/16/2024	VERIZON WIRELESS INVOICE	9952800290	CELL PHONE NOV 27 - DEC 26	2,423.54	
01/16/2024	INVOICE	9952800291	CELL PHONE NOV 27 - DEC 26 - ELLEY COFFIN	42.87	
01/16/2024	INVOICE	9952800292	DEC 11 - DEC 26	112.06	
01/16/2024	INVOICE	9952748271	CELL PHONE NOV 27 - DEC 26	1,240.10	
			Total:	3,818.57	
			Net of 4 Invoices / 0 Checks	3,818.57	
03154	WASTE CONNECTIONS OF NEBRASKA				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/16/2024	INVOICE	6832298T054	GARBAGE SERVICE	517.13	
			Total:	517.13	
			Net of 1 Invoices / 0 Checks	517.13	
02708 01/16/2024	WELLNESS PARTNERS LLC INVOICE	5106	MONTHLY NEWSLETTER	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
03302 01/16/2024	WEMHOFF REFRIGERATION INC INVOICE	16112	REPAIR SINGLE DR FREEZER IN KITCHEN	446.40	
			Total:	446.40	
			Net of 1 Invoices / 0 Checks	446.40	
11104 01/16/2024	WLT CONSULTING INVOICE	COLNE-202401	2023 FEMA GRANT APPLICATIONS	3,000.00	
			Total:	3,000.00	
			Net of 1 Invoices / 0 Checks	3,000.00	
00208 01/16/2024	ZOLL MEDICAL CORPORATION INVOICE	90096191	PREVENTIVE MAINTENANCE 4-1-2024- 3-31-2025	1,550.00	
			Total:	1,550.00	
			Net of 1 Invoices / 0 Checks	1,550.00	
			invoices and 0 checks for 138 vendors:	613,811.85	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
95962	AVI SYSTEMS, INC	12/20/2023	01/16/2024	5,216.93	5,216.93	Open	N
96107	SERVICEMASTER BY SHEVLIN	01/01/2024	01/16/2024	6,980.00	6,980.00	Open	N
96109	AQUA-PURE INC	01/02/2024	01/16/2024	6,213.92	6,213.92	Open	N
96135	PETE LIEN & SONS INC.	12/28/2023	01/16/2024	7,131.41	7,131.41	Open	N
96214	DUNBAR DOUGLAS	01/16/2024	01/16/2024	7,018.00	7,018.00	Open	N
96221	M & L INC	11/30/2023	01/16/2024	5,395.80	5,395.80	Open	N
96222	DEMAND & PRECISION PARTS CO OF MIL	12/27/2023	01/16/2024	8,208.00	8,208.00	Open	N
96361	LOUP POWER DISTRICT	01/02/2024	01/16/2024	9,732.48	9,732.48	Open	N
96413	LOUP POWER DISTRICT	01/02/2024	01/16/2024	5,505.79	5,505.79	Open	N
96481	SMITH FERTILIZER GRAIN	01/02/2024	01/16/2024	7,710.19	7,710.19	Open	N
96489	HDR ENGINEERING INC	01/03/2024	01/16/2024	5,451.34	5,451.34	Open	N
96584	LARM (LEAGUE ASSOCIATION OF	01/04/2024	01/16/2024	5,000.00	5,000.00	Open	N
96622	BURNS & MCDONNELL ENGINEERING CO	12/27/2023	01/16/2024	9,984.60	9,984.60	Open	N
96623	SIPPLE, HANSEN, EMERSON,	01/05/2024	01/16/2024	7,679.35	7,679.35	Open	N
96629	ENVISIONWARE, INC	07/24/2023	01/16/2024	6,694.11	6,694.11	Open	N
96685	SAPP BROS COLUMBUS INC	12/13/2023	01/16/2024	7,258.15	7,258.15	Open	N
96686	SAPP BROS COLUMBUS INC	12/19/2023	01/16/2024	9,485.30	9,485.30	Open	N
96732	MECHANICAL SALES INC	01/02/2024	01/16/2024	9,240.00	9,240.00	Open	N

# of Invoices:	18	# Due:	18	Totals:	129,905.37	129,905.37
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos: 129,905.37 129,905.37

--- TOTALS BY FUND ---

100 - GENERAL FUND	65,768.87	65,768.87
200 - STREETS/ENGINEERING	27,180.09	27,180.09
500 - UTILITY SERVICE	7,131.41	7,131.41
520 - WATER	17,171.05	17,171.05
570 - SOLID WASTE DIVISION	12,653.95	12,653.95

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	10,287.81	10,287.81
110 - POLICE	5,000.00	5,000.00
130 - LIBRARY	26,015.06	26,015.06
150 - PARKS	8,208.00	8,208.00
152 - AQUATIC CENTER POOL	9,240.00	9,240.00
155 - VAN BERG GOLF COURSE	2,316.00	2,316.00
156 - QUAIL RUN GOLF COURSE	4,702.00	4,702.00
200 - STREETS	27,180.09	27,180.09
501 - WASTEWATER TREATMENT FAC	7,131.41	7,131.41
520 - WATER	17,171.05	17,171.05
570 - TRANSFER STATION	12,653.95	12,653.95

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PROFESSIONAL SURVEYORS ASSOC-BRIAN BENC	31.19	
100-100-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS ASSOCIATE MEMBER - JONATHAN LOVELL		11.25	
100-100-53200	PROFESSIONAL SERVICES	AMERICAN LEGAL PUBLISHING	CODE CONVERSION TO ONLINE	1,170.00	
100-100-53200	PROFESSIONAL SERVICES	BERENS-TATE CONSULTING GROUP	ARBITRAGE REBATE REPORT	3,000.00	
100-100-53200	PROFESSIONAL SERVICES	REMBOLT LUDTKE LLP	LABOR & EMPLOYMENT ISSUES	395.00	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES	7,679.35	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - ETHERNET CABLES	88.11	
100-100-53400	COMPUTER SUPPORT/MAINT	IBM CORPORATION	IBM CLOUD SERVICE AGREEMENT	3,377.05	
100-100-53400	COMPUTER SUPPORT/MAINT	SPARQDATA SOLUTIONS	MEETING SUBSCRIPTION APRIL 1, 2024 - MF	4,100.00	
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	POWER CLEAR	529.00	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	54.69	
100-100-54310	BUILDING MAINTENANCE	MENARDS	DRILL BITS, HOOK	38.97	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-100-55200	INSURANCE	JONES GROUP	PUBLIC OFFICIALS BOND - CYNTHIA ALARCON	50.00	
100-100-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	NAME PLATE	30.50	
100-100-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - WIRELESS DOORBELL	15.49	
100-100-56010	SUPPLIES	MENARDS	30 PINT DEHUMIDIFIER, CLEARVIEW LATCH E	225.66	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	TAPE DISPENSER, NAPKINS	19.24	
100-100-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - INK CARTRIDGE	(355.22)	
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	3,850.00	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	77.80	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY - MUSEUM	4,617.60	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	247.93	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	416.68	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	144.87	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	380.11	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	35.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	110.94	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	BHM WORLD HERALD SUBSCRIPTION	29.99	
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	MONTHLY NEWSLETTER	10.00	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	136.66	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	218.76	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	364.83	
100-100-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NCEESCBT-PE CIVIL: STUCTURAL BOARD	635.00	
100-100-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	SALES TAX -	29.84	
100-100-57200-20003	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	COLUMBUS FLOOD MITIGATION & RESILIENCY	4,545.00	
100-100-57200-20003	CAPITAL-LAND & BUILDINGS	WLT CONSULTING	2023 FEMA GRANT APPLICATIONS	3,000.00	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	AVI SYSTEMS, INC	SONY BRAVIA PROFESSIONAL DISPLAYS	23,673.31	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	SECURITY EQUIPMENT INC	INSTALL INTRUSION/ACCESS/CAMERA SYSTEM	13,096.75	
Total For Dept 100 GENERAL ADMINISTRATION				76,166.35	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00	
100-102-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER, 5W20 SYN	43.96	
100-102-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	SUPERIOR VAN - ASSY-HAND PENDANT	315.96	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	102.10	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	125.89	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	103.97	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	95.68	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	18.97	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	14.61	
100-102-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	42.87	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 102 COLUMBUS AREA TRANSIT					
Total For Dept 102 COLUMBUS AREA TRANSIT				914.01	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER\	WOMENS TEE'S - LISS	78.00	
100-103-54320-III-C	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	REPAIR SINGLE DR FREEZER IN KITCHEN	446.40	
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	(MONTHLY LEASE PAYMENT	7,320.89	
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	(MONTHLY LEASE PAYMENT	3,289.10	
100-103-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	AMAZON - 2 WAY RADIO	48.99	
100-103-55900-III-E	MISCELLANEOUS	HOBBY LOBBY	CAREGIVER APPRECIATION OPEN HOUSE	67.56	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	REVERSE OSMOSIS	32.25	
100-103-56010-III-B	SUPPLIES	EAKES OFFICE SOLUTIONS	WALL CALENDAR, PUMICE, ENVELOPES	49.09	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	CREDIT - CAMBRO PITCHERS-WRONG SIZE	73.08	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	REVERSE OSMOSIS	32.25	
100-103-56010-III-C	SUPPLIES	EAKES OFFICE SOLUTIONS	LABELS FOR HDM	334.05	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	24.55	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES, FOAM CUPS, GLOVES	173.07	
100-103-56020-III-B	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	46.31	
100-103-56020-III-B	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGES	332.99	
100-103-56020-III-C	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGES	332.99	
100-103-56020-III-E	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGES	333.00	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	MOP DUST HEAD	32.82	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	EAKES OFFICE SOLUTIONS	WALL CALENDAR, PUMICE, ENVELOPES	18.52	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	27.35	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SUPER SAVER	GROCERIES, MR CLEAN ERASERS	6.96	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	MOP DUST HEAD	703.39	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	36.52	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	78.36	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERIES, FOAM CUPS, GLOVES	8,949.18	
100-103-56400-III-B	PROGRAMS	SYSCO LINCOLN	GROCERIES, COFFEE	97.00	
Total For Dept 103 COLUMBUS SENIOR CENTER				22,964.67	
Dept 104 CITY ADMINISTRATOR					
100-104-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	WORKFORCE HOUSING SUMMIT	150.00	
Total For Dept 104 CITY ADMINISTRATOR				150.00	
Dept 105 FINANCE					
100-105-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER\	CLOTHING - ORENDER, RUPP	41.00	
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	36.52	
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	128.61	
Total For Dept 105 FINANCE				206.13	
Dept 106 CITY CLERK					
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	29.21	
Total For Dept 106 CITY CLERK				29.21	
Dept 107 MAYOR/COUNCIL					
100-107-52700	TRAINING AND TUITION	COLUMBUS AREA CHAMBER OF	EVENT TICKET - JIM BULKLEY	150.00	
Total For Dept 107 MAYOR/COUNCIL				150.00	
Dept 108 HUMAN RESOURCES					
100-108-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER\	CLOTHING - ORENDER, RUPP	58.00	
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	107.11	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	7.30	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 108 HUMAN RESOURCES					
Total For Dept 108 HUMAN RESOURCES				172.41	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	BLUE360 MEDIA LLC- LB41316	NE CRIMINAL & TRAFFIC LAW MANUAL	187.85	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	ZACHARY MCCLOUD-TRAINING MEALS	184.72	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	MCCLOUD ZACHARY-TUITION DEFENSIVE TACTI	400.00	
100-110-52800	UNIFORMS	GALLS LLC	ONE PIECE NAMEPLATE	1,846.10	
100-110-52810	UNIFORMS-QUARTERMASTER	NEBRASKA SUPREME COURT	2023 SUPPLEMENT & INDEX	113.25	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	94.24	
100-110-53200	PROFESSIONAL SERVICES	PLATE COUNTY	COUNTY ATTORNEY SERVICES	3,940.00	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CLJ	VETERINARY CARE	306.00	
100-110-53200	PROFESSIONAL SERVICES	USDA, APHIS	PERSONNEL COMPENSATION, PROGRAM SUPPORT	1,139.58	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	LUBE OIL FILTER, BRAKEPADS/ROTOR VIN #	5,739.53	
100-110-54380	MAINTENANCE AGREEMENTS	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT	248.20	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	1,350.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	2,450.00	
100-110-55210	CLAIMS AND SETTLEMENTS	LARM (LEAGUE ASSOCIATION C	COLE HEIN - \$5,000 DEDUCTIBLE	5,000.00	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - CARD USED IN ERROR, OFFICER VE	80.40	
100-110-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	OFFICE SUPPLY.COM - INK CARTRIDGES, USE	202.83	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICE	2,485.00	
100-110-56040	POSTAGE AND FREIGHT	PROJECT LIFESAVER INTERNAJ	WARRANTY & REPAIR SHIPPING	19.58	
100-110-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	8,368.00	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	449.38	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	940.71	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,754.07	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	138.75	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	246.19	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	412.87	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	40.00	
100-110-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	IACP MEMBERSHIP-CHARLES SHERER	190.00	
100-110-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX -	468.83	
Total For Dept 110 POLICE				39,881.08	
Dept 120 FIRE					
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	DEPT OF HEALTH & HUMAN SERVICES	47.50	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	207.00	
100-120-52800	UNIFORMS	GALLS LLC	CARGO PANTS	618.60	
100-120-54310	BUILDING MAINTENANCE	ACCESS ELECTRICAL SYSTEMS	REPLACED 20 AMP SINGLE POLE BREAKER	82.50	
100-120-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	DOOR HOLD KICK DOWN	6.99	
100-120-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SERVICE LABOR	67.00	
100-120-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	911 SYSTEMS-AMPLIFIED CHARGER RELAY CON	18.85	
100-120-54310	BUILDING MAINTENANCE	MENARDS	MINI WD KIT, FROGTAPE, MARKING PAINT	38.92	
100-120-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	43.75	
100-120-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	2 WAY RADIO LABOR	618.84	
100-120-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	AIR FILTER, PREFILTER	125.50	
100-120-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	CREDIT - CORE	(192.00)	
100-120-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #16	(321.33)	
100-120-56010	SUPPLIES	ADVANCE AUTO PARTS	DEICER	11.58	
100-120-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON- BNC CONNECTOR	7.99	
100-120-56010	SUPPLIES	MENARDS	CAR WASH	22.93	
100-120-56010	SUPPLIES	REARDON LAWN & GARDEN INC	CHAINSAW, CHOP SAW	2,597.98	
100-120-56010	SUPPLIES	SCHIEFFER SIGNS INC	2 - 4X8' GRAIN BIN SPONSORS	768.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 01/16/2024 - 01/16/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	66.81	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	572.47	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	692.87	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,017.83	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	137.51	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	252.87	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	120.51	
100-120-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	620.05	
100-120-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVF	SALES TAX -	21.52	
100-120-57510-20022	CAPITAL-EQUIPMENT	TAYLOR'S TINS	CUSTOM TIN	1,974.00	
Total For Dept 120 FIRE				10,247.04	
Dept 121 RESCUE					
100-121-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	DEPT OF HEALTH & HUMAN SERVICES	47.50	
100-121-52800	UNIFORMS	GALLS LLC	CARGO PANTS	618.60	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	655.00	
100-121-54310	BUILDING MAINTENANCE	ACCESS ELECTRICAL SYSTEMS	REPLACED 20 AMP SINGLE POLE BREAKER	82.50	
100-121-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	DOOR HOLD KICK DOWN	6.99	
100-121-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SERVICE LABOR	67.00	
100-121-54310	BUILDING MAINTENANCE	MENARDS	MINI WD KIT, FROGTAPE, MARKING PAINT	38.92	
100-121-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	43.75	
100-121-54320	EQUIPMENT MAINTENANCE	ZOLL MEDICAL CORPORATION	PREVENTIVE MAINTENANCE 4-1-2024- 3-31-2	1,550.00	
100-121-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	MINI LAMP	3.39	
100-121-55930	REFUNDS	FEGTER JACQUE	REFUND - PATIENT PAID THE COPAY AMOUNT	110.00	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	SOFT STRETCHER, GLOVES, O2 RESUS PACK,	1,420.01	
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	60.19	
100-121-56010	SUPPLIES	TOOLEY DRUG	CONTOUR NEXT, BAYER ASPRIN, EASY TOUCH	160.94	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	66.81	
100-121-56030	CLEANING SUPPLIES/SERVICE	STERICYCLE INC	MEDICAL WASTE SERVICES	759.88	
100-121-56190	PERSONAL PROTECTIVE SUPP	BOUND TREE MEDICAL LLC	SOFT STRETCHER	1,313.54	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	572.48	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	692.87	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,017.82	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	137.51	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	252.87	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	120.51	
100-121-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	620.05	
100-121-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVF	SALES TAX -	5.08	
Total For Dept 121 RESCUE				10,424.21	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-56650	MEMBERSHIP DUES	BIG EIGHT MUTUAL	2024 DUES	20.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				20.00	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	27.00	
100-130-53400-MAKRS	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	CRICUT ACCESS STANDARD - YEARLY	290.04	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	EAKES OFFICE SOLUTIONS	TONER, LJ HP	1,214.95	
100-130-54320-STAFF	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AZURADISC	167.77	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	196.35	
100-130-56010-BUILD	SUPPLIES	FIRST NATIONAL BANK OMAHA	BALSAM HILL - 2 9' FRASER FIRS	1,140.13	
100-130-56010-BUILD	SUPPLIES	MENARDS	ROLLING TREE BAG, ORNAMENT BOX, LIGHTS	138.33	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	60 GALLON CAN LINERS	36.31	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56010-MTRLS	SUPPLIES	DEMCO INC	CLASSIFICATION LABELS, CLEAR LABEL PROI	152.58	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - DVD MAILERS, USB FLASH DRIVE	92.76	
100-130-56010-MTRLS	SUPPLIES	THE LIBRARY STORE INC	UV RESISTANT LABEL PROTECTORS	218.23	
100-130-56010-PATRN	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - HDMI CABLE, SURGE PROTECTOR, F	72.56	
100-130-56010-STAFF	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - THE GRINCH BLUERAY, BOOK SPINE	15.94	
100-130-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - STICKY NOTES, MONTHLY PLANNER,	36.15	
100-130-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - CLEANING CLOTHES	41.13	
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICE	6,980.00	
100-130-56040	POSTAGE AND FREIGHT	FIRST NATIONAL BANK OMAHA	THE UPS STORE	117.21	
100-130-56130	SUPPLIES FOR RESALE	FIRST NATIONAL BANK OMAHA	AMAZON - DVD MAILERS, USB FLASH DRIVE	102.94	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	9,732.48	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	157.96	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	102.25	
100-130-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	42.87	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET 01/01-01/31	199.95	
100-130-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	110.94	
100-130-56400-CHILD	PROGRAMS	FIRST NATIONAL BANK OMAHA	SONIC	281.67	
100-130-56400-CHILD	PROGRAMS	HY-VEE INC	SUGAR COOKIES, FROSTING, SPRINKLES	58.07	
100-130-56400-MAKRS	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - 36 CRICUT BLANK MUGS	137.98	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	SWEET HARVEST POPCORN	651.81	
100-130-56400-YASCH	PROGRAMS	HY-VEE INC	CHIPS, BROWNIES, POP	179.26	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - THE GRINCH BLUERAY, BOOK SPINE	410.99	
100-130-56410-REPLC	BOOKS AND PUBLICATIONS	LA VISTA PUBLIC LIBRARY	DAMAGED BOOK	22.99	
100-130-56410-REPLC	BOOKS AND PUBLICATIONS	PAPILLION PUBLIC LIBRARY	LOST OR DAMAGED MATERIALS	24.95	
100-130-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX -	395.43	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	AVI SYSTEMS, INC	SONY BRAVIA PROFESSIONAL DISPLAYS	23,673.32	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	ENVISIONWARE, INC	LIBRARY DOCUMENT STATION, TERMINAL STAN	10,185.06	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	FIRST NATIONAL BANK OMAHA	ADOBE	34.99	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	SECURITY EQUIPMENT INC	INSTALL INTRUSION/ACCESS/CAMERA SYSTEM	13,096.75	
Total For Dept 130 LIBRARY				70,540.10	
Dept 140 CEMETERY					
100-140-53520	CONTRACT SERVICES	VAN DYKE CARROLL	OPEN/CLOSE CEMETERY GATES	146.50	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	329.69	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	25.82	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	7.30	
100-140-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	42.87	
Total For Dept 140 CEMETERY				552.18	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PROFESSIONAL SURVEYORS ASSOC-BRIAN BENC	20.80	
100-145-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS ASS	ASSOCIATE MEMBER - JONATHAN LOVELL	7.50	
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PROTECTOR SHEETS, PENS	46.97	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	36.52	
100-145-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	300.09	
Total For Dept 145 COMMUNITY DEVELOPMENT				411.88	
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PROFESSIONAL SURVEYORS ASSOC-BRIAN BENC	20.80	
100-150-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS ASS	ASSOCIATE MEMBER - JONATHAN LOVELL	7.50	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	52.41	
100-150-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	HOOTSUITE	2,988.00	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SPRAY PAINT, PAINT BRUSH, SANDPAPER	71.44	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-54310	BUILDING MAINTENANCE	BIRDDOG ELECTRIC LLC	BUFFALO PARK LIGHTING CONTROLS	1,925.00	
100-150-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	POU COOLER	41.00	
100-150-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	1000 BULBS - OIL FILLED CAPACITOR	227.98	
100-150-54310	BUILDING MAINTENANCE	MENARDS	CONCRETE MIX, DRILL BIT, LOCK NUTS, WAS	66.00	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	STARTING FLUID	5.59	
100-150-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	MOWER PARTS-11X4-5 SEMI PNE	384.00	
100-150-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	2 - HAND DRYERS	958.42	
100-150-54320	EQUIPMENT MAINTENANCE	SAPP BROS COLUMBUS INC	AMERIGUARD HYDRAULIC	679.75	
100-150-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	15.00	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	DEMAND & PRECISION PARTS C	SOCCER GOAL	8,208.00	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	FUSE CART	59.21	
100-150-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	TRIFOLD TOWELS	39.95	
100-150-56010	SUPPLIES	MENARDS	TABLE, 4X8	97.78	
100-150-56010	SUPPLIES	MOTION INDUSTRIES INC	NITRILE GLOVES	48.84	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	139.49	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	178.37	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,502.61	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	725.30	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	29.21	
100-150-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	205.77	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	HYVEE- KNIVES, SUGAR COOKIES	81.27	
Total For Dept 150 PARKS				19,758.69	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54310	BUILDING MAINTENANCE	MENARDS	PEGBOARD, 2X4-8 STUD, 4X8	48.12	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	78.16	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,420.11	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	98.33	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	14.61	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - DECEMBER 2023 POOLS	50.46	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				1,709.79	
Dept 152 AQUATIC CENTER POOL					
100-152-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	SWIM OUTLET MEMBERSHIP	4.99	
100-152-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	MATS	43.03	
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	57.50	
100-152-54320	EQUIPMENT MAINTENANCE	MECHANICAL SALES INC	MAINTENANCE REPAIR AGREEMENT	9,240.00	
100-152-54320	EQUIPMENT MAINTENANCE	MENARDS	AIR FILTERS	239.70	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	641.55	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,545.62	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,770.60	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	213.30	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	100.11	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	14.61	
100-152-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMERICAN RED CROSS LEARN TO SWIM FEE	300.00	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - DECEMBER 2023 POOLS	226.03	
Total For Dept 152 AQUATIC CENTER POOL				16,397.04	
Dept 155 VAN BERG GOLF COURSE					
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	134.56	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,316.00	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	128.70	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	152.87	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 155 VAN BERG GOLF COURSE					
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	444.02	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	52.45	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	21.91	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - DEC 2023 GOLF	125.01	
Total For Dept 155 VAN BERG GOLF COURSE				3,375.52	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NE TURF ASSOC- 2024 CONFERENCE & MEMBEF	1,000.00	
100-156-53400	COMPUTER SUPPORT/MAINT	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET, ONLINE RESERVATIONS	500.00	
100-156-53400	COMPUTER SUPPORT/MAINT	GOLFNOW	WEBSITE/EMAIL HOSTING	191.22	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	100.00	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,702.00	
100-156-54310	BUILDING MAINTENANCE	MENARDS	22 - 48" TREAD PLTE LED LIGHT	1,758.73	
100-156-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	70.00	
100-156-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	AIR FILTER	454.83	
100-156-54320	EQUIPMENT MAINTENANCE	MENARDS	HEX WASHER	5.09	
100-156-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	RUBBER GROMMETS	4.18	
100-156-54350	GOLF CART/COURSE MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - BUMPER LIGHTS, LED FOG LIGHT F	280.77	
100-156-54350	GOLF CART/COURSE MAINT	NEBRASKA GOLF & TURF INC	PARTS	385.52	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL USAGE FEE FOR DECEMBEF	209.11	
100-156-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	SINGLE FOLD TOWELS	47.95	
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORMS	27.66	
100-156-56010	SUPPLIES	MENARDS	TWIST PRO, LOCK N LOAD CHUCK, NUTSETTEF	37.45	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	83.66	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	340.80	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,536.94	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	69.40	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	100.11	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	58.43	
100-156-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	82.88	
Total For Dept 156 QUAIL RUN GOLF COURSE				12,046.73	
Total For Fund 100 GENERAL FUND				286,117.04	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PROFESSIONAL SURVEYORS ASSOC-BRIAN BENC	51.98	
200-200-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS ASSC	ASSOCIATE MEMBER - JONATHAN LOVELL	18.75	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	215.47	
200-200-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	266.68	
200-200-54310	BUILDING MAINTENANCE	COMMONWEALTH ELECTRIC COME	INSTALL WARNING HORN & SWITCH	924.61	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	18.33	
200-200-54310	BUILDING MAINTENANCE	STANLEY PETROLEUM	REPLACEMENT KEYPAD	668.00	
200-200-54320	EQUIPMENT MAINTENANCE	LIQUID SURGE CONTROL LLC	SURGE BUSTER	1,576.42	
200-200-54330	VEHICLE MAINTENANCE	PLATTE VALLEY COMMUNICATIO	INSTALL CM200D IN BUCKET TRUCK	1,084.74	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	13TH STREET & 24TH AVE	225.63	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SPRAY PAINT	10.99	
200-200-56010	SUPPLIES	MENARDS	MAILBOX REPLACEMENT	130.98	
200-200-56010	SUPPLIES	SAPP BROS COLUMBUS INC	DIESEL EXHAUST FLUID	224.75	
200-200-56010	SUPPLIES	SMITH FERTILIZER GRAIN	BEEF 55	7,710.19	
200-200-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	9,485.30	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	367.49	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	867.50	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DISTRICT	ELECTRICITY	594.30	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	30,059.60	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	139.80	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATIONS	PHONE/INTERNET CHARGES 01/16-02/15	29.21	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	168.62	
200-200-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	47.75	
200-200-57200-23022	CAPITAL-LAND & BUILDINGS	BURNS & MCDONNELL ENGINEERS	TRAFFIC SIGNAL ANALYSIS	9,984.60	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	DHHS	REVIEW FEES-PLANS & SPECS FOR WATER IM	475.00	
Total For Dept 200 STREETS				65,346.69	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	28.52	
200-202-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	6G-8FP	17.39	
200-202-56130	SUPPLIES FOR RESALE	ACE HARDWARE & GARDEN CENTER	PRIMER SPRAY PAINT	36.36	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	TURN SIGNAL FLASHER	452.54	
200-202-56130	SUPPLIES FOR RESALE	AG SPRAY EQUIPMENT	BANJO 2" FULL PORT FLANGE	336.12	
200-202-56130	SUPPLIES FOR RESALE	BGNE INC	ENGINE PERFORMANCE RESTORATION, ADVANCE	92.29	
200-202-56130	SUPPLIES FOR RESALE	FIRST NATIONAL BANK OMAHA	AMAZON - TOWING MIRRORS	514.86	
200-202-56130	SUPPLIES FOR RESALE	INTERSTATE BATTERY SYSTEM	BATTERIES	689.27	
200-202-56130	SUPPLIES FOR RESALE	ISLAND SUPPLY WELDING CO.	COMPRESSED OXYGEN, ACETYLENE	302.59	
200-202-56130	SUPPLIES FOR RESALE	MACQUEEN EQUIPMENT	RUNNER-DIRT SHOES, DIRT SHOE RUNNER	176.99	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	CLAMP, ELEC TAPE, ROCKER SWITCH	37.89	
Total For Dept 202 MECHANICS SHOP				2,684.82	
Total For Fund 200 STREETS/ENGINEERING				68,031.51	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54480	HANGAR MAINTENANCE	FIRST NATIONAL BANK OMAHA	HYPERLITE- LED FLOOD LIGHT	129.99	
205-205-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	ULINE- BLACK ANTI-SLIP TAPE, OUTDOOR RE	179.52	
205-205-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	JAN CLEANING	250.00	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,775.39	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.72	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATIONS	PHONE/INTERNET CHARGES 01/16-02/15	21.91	
205-205-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	85.74	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	53.23	
205-205-56260	UTILITIES - FSS BUILDING	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	40.00	
205-205-57520-24025	CAPITAL-VEHICLES	FIRST NATIONAL BANK OMAHA	PLATE COUNTY TREASURER	10.25	
Total For Dept 205 AIRPORT				2,573.75	
Total For Fund 205 AIRPORT				2,573.75	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR - JCC	655.00	
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	106.04	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	REVERSE OSMOSIS	32.00	
220-220-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON PRIME	14.99	
220-220-56010	SUPPLIES	MENARDS	PAPER TOWELS, PURELL, PUFFS	54.94	
220-220-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - SMALL DESK CALENDAR	17.95	
220-220-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	JAN CLEANING	250.00	
220-220-56040	POSTAGE AND FREIGHT	FIRST NATIONAL BANK OMAHA	UNITED STATES POSTAL SERVICE - STAMPS	66.00	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	578.68	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	53.23	
220-220-56240	TELEPHONE	AT&T MOBILITY	WIRELESS NOV 22 - DEC 21	80.08	
220-220-56240	TELEPHONE	CENTURY LINK	E911 PHONE CHARGES	930.00	
220-220-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	950.27	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	7.30	
220-220-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	154.93	
220-220-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	40.00	
220-220-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	APCO INTERNATIONAL - MEMBERSHIP	1,002.00	
220-220-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX -	7.03	
220-220-57510-24028	CAPITAL-EQUIPMENT	MOTOROLA SOLUTIONS INC.	ADD: VHF, DUPLEXER, BR PRESELECTOR, DIG	17,122.50	
Total For Dept 220 E911				22,122.94	
Total For Fund 220 COMMUNICATIONS - E911				22,122.94	
Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHARING					
Dept 225 EC-911 EQUIPMENT SHARING					
225-225-56240	TELEPHONE	TELECOMMUNICATION SYSTEMS	MONTHLY CIRCUIT FEE, MAINTENANCE & MONI	1,970.67	
Total For Dept 225 EC-911 EQUIPMENT SHARING				1,970.67	
Total For Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHAI				1,970.67	
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PROFESSIONAL SURVEYORS ASSOC-BRIAN BENC	31.19	
500-500-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS ASS	ASSOCIATE MEMBER - JONATHAN LOVELL	11.25	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	136.11	
500-500-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	266.66	
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	18.34	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	CHAMPION SPARKPLUG	4.99	
500-500-54320	EQUIPMENT MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	SENSOR, HOSE REEL COUNTER	1,309.16	
500-500-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	SEALED BEAM	21.31	
500-500-54390	SYSTEM MAINTENANCE	ELECTRIC PUMP INC	TRANSDUCER - LOST CREEK	5,840.00	
500-500-54390	SYSTEM MAINTENANCE	O'REILLY AUTOMOTIVE INC	WORK LIGHT	85.99	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	83.23	
500-500-54390	SYSTEM MAINTENANCE	REARDON LAWN & GARDEN INC	2 STAGE SNOWBLOWER	450.00	
500-500-55920	MISC FEES	RAILROAD MANAGEMENT CO IIL	LICENSE FEES 4/1/24 TO 3/31/25	379.14	
500-500-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BATTERY AA	31.98	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	2,400.83	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	318.17	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,058.81	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	23.30	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	62.50	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	33.47	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	304.36	
500-500-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	20.00	
500-500-56650	MEMBERSHIP DUES	AWWA	MEMBERSHIP 1/01/2024 - 12/31/2024	727.00	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - DECEMBER 2023 UTILITY	39,719.49	
500-500-57300-20091	CAPITAL-NEW CONSTRUCTION	HDR ENGINEERING INC	LOST CREEK PARKWAY SEWER PROJECT	3,937.72	
Total For Dept 500 WASTEWATER COLLECTION				58,275.00	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	99.71	
500-501-54320	EQUIPMENT MAINTENANCE	APPLIED CONNECTIVE TECHNOI	2 - APC BACK UP	441.90	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	PIPE WRAP, PIPE TAPE, HEATING CABLES	74.99	
500-501-54320	EQUIPMENT MAINTENANCE	SAPP BROS COLUMBUS INC	PC ENDURATEX SYN	592.00	
500-501-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	TRAVELER ND 30 1QT	19.16	
500-501-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - APS RUNNING BOARDS	332.92	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING & SUPPLIES	798.17	
500-501-55640	COMPLIANCE TESTING	PACE ANALYTICAL SERVICES I	WATER TESTING	920.30	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	2.92	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	7,131.41	
500-501-56100	LABORATORY	HACH COMPANY	SENSOR CAP REPLACEMENT	193.00	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	3,125.82	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	3,869.07	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	13,700.59	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,843.53	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	107.11	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	36.52	
500-501-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	85.74	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	58.32	
500-501-56650	MEMBERSHIP DUES	AWWA	MEMBERSHIP 1/01/2024 - 12/31/2024	727.00	
Total For Dept 501 WASTEWATER TREATMENT FAC				34,160.18	
Total For Fund 500 UTILITY SERVICE				92,435.18	
Fund 520 WATER					
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PROFESSIONAL SURVEYORS ASSOC-BRIAN BENC	31.19	
520-520-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS ASSOCIATE MEMBER - JONATHAN LOVELL		11.25	
520-520-52700	TRAINING AND TUITION	UTILITIES SECTION	BACKFLOW WEBINAR BUNDLE - JAKE WACHA	60.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	148.23	
520-520-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	266.66	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	18.33	
520-520-54320	EQUIPMENT MAINTENANCE	SAPP BROS COLUMBUS INC	PC TURBOFLO	309.75	
520-520-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	KEEP ON ROLLIN TRUCK PREPACK	79.95	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	CONTRACTOR BAGS, VELCRO, CARBON BLOCK F	89.42	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	83.23	
520-520-54390	SYSTEM MAINTENANCE	REARDON LAWN & GARDEN INC	2 STAGE SNOWBLOWER	450.00	
520-520-54390	SYSTEM MAINTENANCE	USA BLUE BOOK	Y-STRAINER; SOCKET	247.56	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CORRECTION TAPE	16.18	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	2,400.82	
520-520-56040	POSTAGE AND FREIGHT	UPS STORE	SHIPPING NEBRASKA PUBLIC HEALTH	13.47	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - SOUTH & NORI	6,213.92	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	2,074.16	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	24 - 3/4S IPERL 100CF	24,854.01	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	891.94	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	371.78	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	13,448.80	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	204.96	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	62.50	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	301.75	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	55.38	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	510.14	
520-520-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	20.00	
520-520-56650	MEMBERSHIP DUES	AWWA	MEMBERSHIP 1/01/2024 - 12/31/2024	727.00	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	SALES TAX - DECEMBER 2023 UTILITY	5,389.64	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 01/16/2024 - 01/16/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-57200-22031	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	DESIGN & CONSTRUCTION LOST CREEK PRKWY	5,451.34	
Total For Dept 520 WATER				64,803.36	
Total For Fund 520 WATER				64,803.36	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PROFESSIONAL SURVEYORS ASSOC-BRIAN BENC	20.80	
560-560-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS ASSOCIATE MEMBER - JONATHAN LOVELL		7.50	
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON	GPS UNITS	91.70	
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	42.92	
560-560-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NE FLOODPLAIN & STORMWATER -BRIAN BENC	175.00	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - DECEMBER 2023 UTILITY	2,079.60	
Total For Dept 560 STORMWATER UTILITY				2,417.52	
Total For Fund 560 STORMWATER UTILITY				2,417.52	
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	220.93	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00	
570-570-53400	COMPUTER SUPPORT/MAINT	CAROLINA SOFTWARE	WASTWORKS SOFTWARE SUPPORT-QUARTER ENDI	200.00	
570-570-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - BROTHER LASER PRINTER	358.48	
570-570-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	REPAIR TIRES	159.00	
570-570-54330	VEHICLE MAINTENANCE	D & L TOWING & RECOVERY LI	TOWING	618.00	
570-570-54330	VEHICLE MAINTENANCE	FULL THROTTLE TRUCK &	FULL WET SERVICE VIN #9697	1,030.53	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	4 - REPAIRS	140.00	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	54,706.80	
570-570-54580	COMPOSTING	M & L INC	YARD WASTE REMOVAL 11/01/2023 - 11/30/2	6,944.25	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	36.14	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	7,258.15	
570-570-56090	SMALL TOOLS	ARNOLD MOTOR SUPPLY	TRUCK WHEEL DOLLY, 5LB BEAD BREAKER	234.44	
570-570-56090	SMALL TOOLS	MATHESON-LINWELD	MILLER CONTACT TIP, NOZZLE, LINER, ADPI	118.87	
570-570-56090	SMALL TOOLS	MENARDS	ENERGIZER 3V, HANDLE	28.96	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	911.68	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	258.88	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-02/15	21.90	
570-570-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE NOV 27 - DEC 26	42.87	
Total For Dept 570 TRANSFER STATION				73,339.88	
Total For Fund 570 SOLID WASTE DIVISION				73,339.88	

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User: LAURA.RUPP
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INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 01/16/2024 - 01/16/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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

Fund 100 GENERAL FUND	286,117.04
Fund 200 STREETS/ENGINEE	68,031.51
Fund 205 AIRPORT	2,573.75
Fund 220 COMMUNICATIONS	22,122.94
Fund 225 COMMUNICATIONS-	1,970.67
Fund 500 UTILITY SERVICE	92,435.18
Fund 520 WATER	64,803.36
Fund 560 STORMWATER UTII	2,417.52
Fund 570 SOLID WASTE DIV	73,339.88

Total For All Funds:	<u>613,811.85</u>
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5. APPROVAL OF MINUTES - Included in Consent Agenda

6. SPECIAL PRESENTATIONS

6.A. State of the City address by Mayor Bulkley.

7. PUBLIC HEARINGS

7.A. Public hearing - Purchase of real property located in the general vicinity north of 8th Street and 9th Avenue.

**NOTICE OF PUBLIC HEARING
FOR PURCHASE OF REAL PROPERTY**

You are hereby notified that a public hearing before the Mayor and Council of the City of Columbus, NE, will be held on Monday, January 15, 2024, at 6 P.M., or as soon as thereafter as may be heard, in the Council Chambers for the City of Columbus which is located at 2500 14 Ave, Columbus, NE 68601. Said public hearing is regarding the City's contemplated purchase of the piece of real property located at parcel identification number 710095683 and further located at in the general vicinity (north) of the intersection of 8th Street and 9th Avenue, which is more legally described as:

A parcel of land located in part of the South half of the Southeast quarter of Section 20, Township 17 North, Range 1 East of the Sixth P.M., Platte County, Nebraska, being described as follows: beginning at the Southeast corner of Lot 1, Cuzzins Corner 2nd subdivision; thence N00°08'39"E (assumed bearing) on the East line of said Lot 1 and the West line of the Southeast quarter of said Section 20, a distance of 275.45 feet to the Northeast corner of said Lot 1; thence N00°13'49"E continuing on said West line of the Southeast quarter, a distance of 413.86 feet to the South line of Columbus Cemetery; thence S89°36'07"E on said South line, a distance of 1080.37 feet to the Southerly right of way line of former Chicago Burlington and Quincy railroad; thence S59°29'17"E on said Southerly right of way line, a distance of 947.03 feet to the East line of a tract of land described in Deed Book 251, page 768; thence S00°14'44"W on said East line, a distance of 219.11 feet to the Southeast corner of said tract; thence N89°44'58"W on the North right of way line of 8th street, a distance of 1385.55 feet to the Southeast corner of Weir subdivision; thence N00°21'58"E on the East line of Weir subdivision, a distance of 164.95 feet to the Northeast corner of Weir subdivision; thence N89°43'20"W on the North line of Weir subdivision, a distance of 198.01 feet to the Northwest corner of Weir subdivision; thence S00°16'06"W on the West line of Weir subdivision, a distance of 165.41 feet to the Southwest corner of Weir subdivision; thence N87°53'26"W on the North line of 8th street, a distance of 314.60 feet to the point of beginning, containing 25.11 acres, more or less.

Said real property is currently owned by Nels Johnson.

City of Columbus, NE
Janelle Kline, City Clerk

Publish: 01:05:24
Two Affidavits of Publication

7.A.1. Resolution No. R24-04 approving purchase agreement with Nels Johnson for real property located in the general vicinity north of 8th Street and 9th Avenue for the total purchase price of \$790,965.

DRAFT

RESOLUTION NO. R24-04

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE PURCHASE AGREEMENT WITH NELS JOHNSON FOR REAL PROPERTY LOCATED IN THE VICINITY NORTH OF 8TH STREET AND 9TH AVENUE, KNOWN AS PARCEL IDENTIFICATION NUMBER 710095683, FOR A TOTAL PURCHASE PRICE OF \$790,965, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.

WHEREAS, the City seeks to purchase a certain area of land contingent on certain requirements for a total price of Seven Hundred Ninety Thousand Nine Hundred Sixty-Five Dollars (\$790,965) from Nels Johnson; and

WHEREAS, the property to be acquired is parcel identification number 710095683 and is located in the general vicinity north of 8th Street and 9th Avenue, and is legally described as follows:

A parcel of land located in part of the South half of the Southeast quarter of Section 20, Township 17 North, Range 1 East of the Sixth P.M., Platte County, Nebraska, being described as follows: beginning at the Southeast corner of Lot 1, Cuzzins Corner 2nd subdivision; thence N00°08'39"E (assumed bearing) on the East line of said Lot 1 and the West line of the Southeast quarter of said Section 20, a distance of 275.45 feet to the Northeast corner of said Lot 1; thence N00°13'49"E continuing on said West line of the Southeast quarter, a distance of 413.86 feet to the South line of Columbus Cemetery; thence S89°36'07"E on said South line, a distance of 1080.37 feet to the Southerly right of way line of former Chicago Burlington and Quincy railroad; thence S59°29'17"E on said Southerly right of way line, a distance of 947.03 feet to the East line of a tract of land described in Deed Book 251, page 768; thence S00°14'44"W on said East line, a distance of 219.11 feet to the Southeast corner of said tract; thence N89°44'58"W on the North right of way line of 8th street, a distance of 1385.55 feet to the Southeast corner of Weir subdivision; thence N00°21'58"E on the East line of Weir subdivision, a distance of 164.95 feet to the Northeast corner of Weir subdivision; thence N89°43'20"W on the North line of Weir subdivision, a distance of 198.01 feet to the Northwest corner of Weir subdivision; thence S00°16'06"W on the West line of Weir subdivision, a distance of 165.41 feet to the Southwest corner of Weir subdivision; thence N87°53'26"W

on the North line of 8th street, a distance of 314.60 feet to the point of beginning, containing 25.11 acres, more or less;

and

WHEREAS, in accordance with Neb. Rev. Stat. § 18-1755, proper notice was given and a public hearing conducted regarding the acquisition of said property; and

WHEREAS, the City desires to proceed with this property acquisition.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the purchase agreement with Nels Johnson for real property located in the general vicinity north of 8th Street and 9th Avenue, Parcel Identification Number 710095683, for a total purchase price of \$790,965, 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, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: January 8, 2024

FROM: Tara Vasicek, City Administrator & Jean Van Iperen P&ED Coordinator

TO: Mayor and City Council Members

RE: Housing Subdivision Property Purchase

RECOMMENDATION: Approval of the agreement between the City of Columbus and Nels Johnson for the purchase of the property known as parcel 710095683, a parcel of land located in part of the South half of the Southeast quarter of Section 20, Township 17 North, Range 1 East of the Sixth P.M., Platte County, Nebraska. A complete property description can be found on the purchase agreement. The property will be purchased for \$790,965.00 and Authorize the Mayor to Sign said purchase agreement.

DISCUSSION: The City of Columbus staff has been negotiating with Nels Johnson to purchase the property and have reached an agreement in the amount of \$790,965.00. The City's plans for the property is to create a multi-use housing subdivision. The negotiated agreement allows the City to work through the rezoning, platting, annexation and TIF financing prior to closing on the ground which is estimated to be completed on or before July 15, 2024.

As per Neb. State Statue a public hearing has been held on the purchase of this property.

FISCAL IMPACT:
\$790,965.00

ALTERNATIVE:
Do not approve.

SIGNATURE:

By: 

Approved by:  _____



PURCHASE AGREEMENT

THIS PURCHASE AGREEMENT is made and entered into as of the dates indicated below, by and between City of Columbus, a municipal corporation in the State of Nebraska (hereinafter referred to as "Buyer"), and Nels Johnson, an individual (hereinafter referred to as the "Seller").

1. **SALE.** Seller shall sell and convey, and Buyer shall purchase all that certain plot, piece and parcel of land, situated, lying and being in Platte County, Nebraska, hereinafter referred to as "Property" and more particularly described as follows:

A parcel of land located in part of the South half of the Southeast quarter of Section 20, Township 17 North, Range 1 East of the Sixth P.M., Platte County, Nebraska, being described as follows: beginning at the Southeast corner of Lot 1, Cuzzins Corner 2nd subdivision; thence N00°08'39"E (assumed bearing) on the East line of said Lot 1 and the West line of the Southeast quarter of said Section 20, a distance of 275.45 feet to the Northeast corner of said Lot 1; thence N00°13'49"E continuing on said West line of the Southeast quarter, a distance of 413.86 feet to the South line of Columbus Cemetery; thence S89°36'07"E on said South line, a distance of 1080.37 feet to the Southerly right of way line of former Chicago Burlington and Quincy railroad; thence S59°29'17"E on said Southerly right of way line, a distance of 947.03 feet to the East line of a tract of land described in Deed Book 251, page 768; thence S00°14'44"W on said East line, a distance of 219.11 feet to the Southeast corner of said tract; thence N89°44'58"W on the North right of way line of 8th street, a distance of 1385.55 feet to the Southeast corner of Weir subdivision; thence N00°21'58"E on the East line of Weir subdivision, a distance of 164.95 feet to the Northeast corner of Weir subdivision; thence N89°43'20"W on the North line of Weir subdivision, a distance of 198.01 feet to the Northwest corner of Weir subdivision; thence S00°16'06"W on the West line of Weir subdivision, a distance of 165.41 feet to the Southwest corner of Weir subdivision; thence N87°53'26"W on the North line of 8th street, a distance of 314.60 feet to the point of beginning, containing 25.11 acres, more or less.

The parcel identification number for the Property is 710095683.

All personal items/property left on the Property shall be deemed to be included in the sale of the Property, and the Buyer may dispose of such personal items/property in any manner it sees fit.

2. **PURCHASE PRICE AND PAYMENTS.** Buyer shall pay the sum of Seven Hundred Ninety Thousand Nine Hundred and Sixty-Five Dollars (\$790,965.00) to the Seller. Buyer agrees in consideration of purchase of the Property to pay this sum in the following manner:

Seven Hundred Ninety Thousand Nine Hundred and Sixty-Five Dollars (\$790,965.00) on the date of Closing.

3. **CLOSING AND POSSESSION OF PROPERTY.** The Closing of this transaction will take place on or before July 15, 2024, and after all contingencies and conditions contained in this Agreement are successfully met. Closing will be at a location mutually agreed upon by the Parties. The date, time, and location of Closing may be amended by the Agreement of both Parties. Each Party shall be responsible for one half of the Closing costs, and title insurance; and shall pay those at Closing. Seller shall be responsible for the documentary tax for the deed and shall pay that at Closing. Upon Closing Seller shall furnish Buyer a Warranty Deed conveying title to the Property. Buyer shall have the right to have access to the Property prior to Closing for the purposes of conducting test, site surveys, and other such activities necessary to meet the contingencies. Buyer is entitled to possession of the Property effective immediately upon Closing.

4. **TAX ASSESSMENTS.** All real estate taxes, liens, and special assessments assessed against the real estate for the year during which Closing occurs shall be prorated between the Parties as of the date of Closing. All prior years' taxes shall be paid by the Seller. Real estate taxes will be prorated based on the Platte County Assessor's current evaluation, and the most recently certified mail levy as of the date of proration. Any special assessment currently assessed, or which may become assessed after the date of this Agreement but prior to the Closing date will be paid by the Seller at Closing. Buyer assumes all assessments and special taxes after the Closing date.

5. **UTILITIES.** Any and all amounts for utilities due and owing for dates before the Closing of this transaction shall be the sole responsibility of the Seller.

6. **MAINTENANCE OF PROPERTY.** Seller shall be responsible for maintaining the Property in the condition that currently sits as of the signing of this Agreement. Seller shall not use or permit the Property to be used in way that adversely affects its current condition. Any material change in the use of the Property by Seller or its agents, licensees, or invitees prior to closing must be preapproved by Buyer.

7. **PUBLIC HEARING AND CITY COUNCIL APPROVAL REQUIRED.** This Agreement and the purchase of the Property by Buyer are subject to approval by the City Council and Mayor of the City of Columbus, Nebraska. Further, because this Agreement contemplates Buyer purchasing and acquiring an interest in real property, Buyer (as it is a municipality) is required by state law (Neb. Rev. Stat. § 18-1755) to provide the following: a public hearing on the acquisition of the interest in this real property. Therefore, this Agreement and sale of this Property is contingent upon said public hearing being conducted by the City Council of the City of Columbus, Nebraska, and upon a successful vote of the City Council approving said Agreement. All requirements for said public hearing shall be at the Buyer's sole cost and expense.

8. **SELLER'S REPRESENTATION.** Seller represents and warrants to Buyer that he knows of no defects, hazardous materials, boundary line disputes, or other problems associated with the Property.

9. **ENVIROMENTAL STUDY.** This Agreement is contingent upon Buyer's receipt of a satisfactory report regarding the environmental conditions directly affecting the Property. The satisfactory nature of any such report shall be determined in the reasonable judgment of Buyer and

in consideration of other similarly situated properties. It is understood that this Agreement grants Buyer and its agent(s) lawful entry to the Property to complete any and all environmental audits, investigations, inspections, studies, tests, or such other purposes as deemed necessary by Buyer. All audits, investigations, inspections, studies, or tests conducted by Buyer or its representatives shall be conducted at Buyer's sole cost. Buyer's activities at the Property shall be conducted in such a manner so as not to unreasonably interfere with the occupancy of Seller.

Accordingly, Seller specifically authorizes, and Seller agrees that Buyer at any time prior to Closing conduct or have conducted a Phase One Environmental Study relating to the Property. If the Phase One Environmental Study recommends a Phase Two Environmental Study, then Buyer may be permitted to conduct one.

10. **OTHER CONTINGENCIES AND SPECIAL REQUIREMENTS.** The purchase of the Property as contemplated herein is further contingent upon the successful completion of all the following:

- a. **Rezoning.** Seller shall apply for and receive appropriate approval to rezone the Property in a manner that is acceptable to Buyer, which may include the following:
 - i. Any or all of the area from Single Family Residential (R-1) to General Commercial District (B-2).
 - ii. Any or all of the area from Single Family Residential (R-1) to Multiple-Family Residential District (R-3) and/or Non-Traditional Residential (NTR).

Seller shall cooperate with Buyer to comply with all requisite procedures, statutes, City Code provisions, and notices for said rezoning.

- b. **Platting.** Seller shall apply for and receive preliminary and final platting in a manner that is acceptable to Buyer. Seller shall cooperate with Buyer to comply with all requisite procedures, statutes, City Code provisions, and notices to do so.
- c. **Annexation.** Seller shall apply for and receive appropriate approval to voluntarily annex the Property into the corporate limits of the City of Columbus. Seller shall cooperate with Buyer to comply with all requisite procedures, City Code provisions, statutes, and notices to do so. The Parties agree that annexation shall be the final contingency to be completed.
- d. **Tax Increment Financing (TIF).** Seller shall apply for and receive appropriate approval for TIF in a manner and in an amount that is acceptable to Buyer. Seller shall cooperate with Buyer to comply with all requisite procedures, statutes, City Code provisions, and notices to do so.

Seller shall assign Buyer the right to apply for and receive the aforementioned contingencies. The Parties agree that the successful completion of all of the aforementioned contingencies and special requirements is part of the consideration given for this purchase. Accordingly, Seller agrees that it will in good faith and will forthright work with the Buyer to successfully complete the aforementioned contingencies and special requirements. Seller shall provide an authorized representative and signatory (and readily access to said person) that is duly approved and who can sign off on any and all applications, drafts, final versions, of any and all other documents. The costs for completing the aforementioned contingencies shall be at Buyer's sole cost.

The Parties specifically agreed that the successful completion of any and all of the aforementioned contingencies and special requirements is solely up to the discretion of Buyer and

its administration (italics added for emphasis). Should Buyer decide at any time prior to Closing, for any or whatever reason, that any or all of the aforementioned contingencies and special requirements have not been met or satisfactorily accomplished in a manner acceptable to Buyer, or that Buyer has not or is not working in good faith and forthright to complete the aforementioned contingencies and special requirements, then Buyer in its sole discretion may elect to cancel and void this Agreement at no penalty. Should this occur then Buyer shall take all necessary steps, to the extent feasible and legally allowable, to return the Property to its prior zoning and platting.

11. **BUYERS DESIRED USE.** The Parties agree that if at any time prior to Closing Buyer for any or whatever reason decides that its desired project and/or desired use for the Property is no longer feasible then Buyer in its sole discretion may elect to cancel and void this Agreement at no penalty. Should this occur then Buyer shall take all necessary steps, to the extent feasible and legally allowable, to return the Property to its prior zoning and platting.

12. **PROPERTY CONDITION DISCLOSURE STATEMENT AND LEAD-BASED PAINT DISCLOSURE.** The Parties agree that there is no property disclosure statement as required under Neb. Rev. Stat. § 76-2,120 because said statute does not apply to a transfer “to or from any governmental entity” as Buyer is a governmental entity. To the extent that Neb. Rev. Stat. § 76-2,120 may be perceived as requiring a disclosure statement then Buyer expressly waives any such disclosure.

13. **EVIDENCE OF TITLE.** Seller represents that it is the sole legal owner of the Property. Seller agrees to convey good and marketable title, free of any and all encumbrances, except standard easements, restrictions, and utility easements of record to the Property to Buyer by Warranty Deed upon Closing. The Parties shall secure an owner’s policy from 10 County Title Company protecting Buyer to the full amount of the purchase price hereunder against loss and damage by reason of defect in the title of Seller in the Real Property or by reason of prior liens and encumbrances not assumed by the Buyer under this Agreement. Said title insurance and said Owner’s policy shall be procured by the Parties as soon as reasonably possible. Each Party shall pay one half of the costs of the title commitment. Seller agrees it shall not further encumber this Real Property during the term of this Agreement. The title insurance commitment may show standard title insurance exceptions and utility easement of record and may show liens which may be removed by the payment of money at Closing. If the title insurance commitment shows impermissible defects (which are not otherwise considered/addressed in this Agreement), Seller shall be given notice and a reasonable amount of time to cure said defects. If the impermissible title defects are not able to be cured, Buyer may elect to cancel this Agreement, and in such a situation the Agreement shall be considered void. The Title Standards issued by the Nebraska State Bar Association in effect as of the date of execution of this Agreement by both Parties shall serve as a guide when resolving any dispute with respect to real estate title.

14. **NOTICES.** Notices, demands, or requests made between Buyer and Seller must be in writing and may be delivered in person or sent by first class mail to:

Buyer at:
City of Columbus
Attn: City Administrator
2500 14th Street
Columbus, Nebraska, 68602

Seller at:
Nels Johnson
2335 Pine Hill Drive
Gretna NE, 68028

Email: tara.vasicek@columbusne.us
Phone: 402-562-4233

Email: n12ozarks@g.com
Phone: 402-378-3674

All notices, requests, demands or other communications under this Agreement shall be in writing and shall be deemed to have been given on the date of service if served personally on the Party to whom notice is given or on the third (3rd) day after mailing if mailed to the Party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as shown above.

15. **TIME OF THE ESSENCE.** Time is of the essence in this matter.
16. **NON-WAIVER.** The failure by either Party to require performance of any provision of this Agreement shall not affect that Party's right to require performance at any time thereafter, nor shall a waiver of any breach or default of this Agreement constitute a waiver of any subsequent breach or default or a waiver of the provision itself.
17. **MODIFICATION OF AGREEMENT.** This Agreement may not be modified, altered, changed, or amended except by written instrument executed by all Parties hereto.
18. **BINDING EFFECT.** The Agreement shall be binding upon the heirs, personal representatives, administrators, successors and assigns of the respective Parties hereto.
19. **AUTHORIZATION.** Buyer's execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by the Buyer and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon the Buyer, with any law, regulation, or court order that is applicable to the Buyer in any way.
20. **CAPTION HEADINGS.** Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.
21. **SINGULARS/PLURALS/CONTEXT.** Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words "shall" and "will" are mandatory, and the word "may" is permissive.
22. **EFFECTIVE DATE.** The effective date of this Agreement shall be the date which all Parties have signed and approved this Agreement.
23. **SEVERABILITY.** Invalidation of any one or more of the provisions of this Agreement by judgment or court order shall in no way affect any other provisions of the Agreement and all which other provisions shall remain in full force and effect.
24. **MERGER AND INTEGRATION CLAUSE.** This Agreement contains the entire agreement of the Parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements, and understandings with respect thereto. This Agreement may only be amended by a written document duly executed by all Parties.

25. **FAXED/SCANNED SIGNATURES/COUNTERPARTS.** This Agreement may be executed in multiple counterparts with faxed or scanned signatures, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

*****Remainder of Page Left Intentionally Blank*****

IN WITNESS WHEREOF, the Buyer executed this Agreement effective this _____ day of _____, 2024:

City of Columbus:

By: James B. Bulkley, as Mayor of and
on behalf of the City of Columbus

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

IN WITNESS WHEREOF, the Seller has executed this Agreement effective this 5 day of JANuary, 2024:

DocuSigned by:
Mls Johnson
4947F8A9AC6D4F9...

Nels Johnson

STATE OF NEBRASKA)
)ss.
COUNTY OF _____)

Before me, a notary public, qualified for said county, personally came Nels Johnson, known to me to be the identical person who signed the foregoing Purchase Agreement and acknowledged the execution thereof to be his voluntary act and deed.

Dated this 5 day of JANUARY, 2024.

*Signed by
DocuSign*

Reed Huber
Notary Public

STATE OF NEBRASKA)
)ss.
COUNTY OF PLATTE)

Before me, a notary public, qualified for said county, personally came James B. Bulkley, as Mayor of and on behalf of the City of Columbus, a Municipal Corporation, known to me to be the identical person who signed the foregoing Purchase Agreement and acknowledged the execution thereof to be his voluntary act and deed.

Dated this ___ day of _____, 2024.

Notary Public

NOTICE OF PUBLIC HEARING
FOR PURCHASE OF REAL PROPERTY
PARCEL ID: 710095683

710095683



12th Ave

6th St

10th Ave

10th Ave

9th Ave

6th St

7th Ave

6th Ave

7th St

5th Ave

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

NOTICE OF HEARING
TO ALL PARTIES IN INTEREST AND CITIZENS OF COLUMBUS, NE

Notice is hereby given that a public hearing before the City Council of the City of Columbus, NE, will be held January 15, 2024, at 6 p.m. in the Community Building, Community Room, 2500 14 St, Columbus, NE, to receive a report of activities from the Citizen's Advisory Review Committee in accord with the Columbus Economic Development Plan and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NE
Janelle Kline, City Clerk

Publish: 01:04:24
Two Affidavit of Publication



The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: January 11, 2024
TO: Mayor and City Council Members
FROM: Tara Vasicek, City Administrator 
RE: Citizens Advisory Review Committee (CARC) semi-annual report

A current fund account balance is attached here.

In the past six months the Citizens Advisory Review Committee has approved one loan.

The one loan which the CARC voted to recommend approval of to the City Council meeting was for Granville Custom Homes to build a 24 unit apartment building. The City Council approved the loan agreement on November 6, 2023.



**Progress and Jobs Growth
Activity Through January 10, 2024**

	9/30/2020	9/30/2021	9/30/2022	9/30/2023	1/10/2024
Revenues:					
Sales Tax	425,000.00	434,947.99	424,999.99	426,283.89	147,892.13
Federal Grants					
Local Grants					
Interest	26,128.83	19,951.84	11,267.91	47,994.54	11,908.96
Miscellaneous Receipts	(10,874.00)				
Loan Payments					
Blazer LLC	48,867.34	77,101.00	42,638.70	38,010.46	6,331.21
Columbus Hydraulics, LLC		61,483.42	59,321.23	59,917.18	15,073.11
DiStar Industries	38,419.30	32,818.57	17,688.77		
	-----	-----	-----	-----	-----
Total Revenues	527,541.47	626,302.82	555,916.60	572,206.07	181,205.41
	-----	-----	-----	-----	-----
Expenditures:					
Blazer, LLC					
Cargill Project					
Marriott					
DiStar Industries, LLC					
Columbus Hydraulics, LLC					
Workforce Housing Matching		750,000.00			
Columbus Area Future Fund		3,000.00			
Habitat for Humanity		103,000.00			
Columbus Area Chamber of Commerce			85,000.00		
RWFH Match				500,000.00	
Regional Workforce Dev. Specialist				30,000.00	
Retail Strategies				40,000.00	
Audit Entry		(1,003,852.00)	(111,966.88)	97,927.64	
Columbus Area Childcare			225,000.00		
Bad Debt Expense		90,075.00			
	-----	-----	-----	-----	-----
Total Expenditures	-	(57,777.00)	198,033.12	667,927.64	-
	-----	-----	-----	-----	-----
Net	527,541.47	684,079.82	357,883.48	(95,721.57)	181,205.41
	-----	-----	-----	-----	-----
Beginning Fund Balance	1,055,940.43	1,583,481.90	2,267,561.72	2,625,445.20	2,529,723.63
	-----	-----	-----	-----	-----
Ending Fund Balance	1,583,481.90	2,267,561.72	2,625,445.20	2,529,723.63	2,710,929.04
	=====	=====	=====	=====	=====
Funds Committed					
					60,000.00
					425,000.00
					1,200,000.00
					=====
Funds Available					1,025,929.04
					=====

7.C. Public hearing- Application of Meadow Ridge Properties LLC for final plat and development agreement of Meadow Ridge Eleventh Addition (49th Avenue and 42nd Street). (This public hearing will be continued to February 20, 2024, at 6 p.m.)

NOTICE OF HEARING
TO ALL PARTIES IN INTEREST AND CITIZENS OF
COLUMBUS, NEBRASKA

You are hereby notified that a public hearing before the City Council of the City of Columbus, NE, will be held on Monday, January 15, 2024, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the final plat and development agreement of Meadow Ridge Eleventh Addition, a tract of land located in the Northeast 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Northwest corner of Meadow Ridge Office Park Addition to the City of Columbus, Platte County, Nebraska; thence S 88°05'45" W on the North line of the South 15 acres of the Northwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, 440.00 feet; thence S 02°13'45" E, 175.00 feet; thence N 88°05'45" E, 48.97 feet; thence S 02°13'45" E, 227.02 feet; thence S 88°07'09" W, 30.00 feet; thence S 02°15'10" E, 175.00 feet; thence N 88°07'09" E, 440.00 feet to the Southwest corner of Lot 2, Harry Potter Subdivision to the City of Columbus, Platte County, Nebraska; thence N 02°15'10" W, 139.89 feet to the Northwest corner of said Lot 2; thence S 88°18'38" W on the South line of Lot 2, Block B of said Meadow Ridge Office Park Addition, 18.98 feet to the Southwest corner of said Lot 2, Block B; thence N 02°13'45" W on the West line of said Meadow Ridge Office Park Addition, 437.23 feet to the Point of Beginning, containing 5.56 acres, more or less (49th Ave and 42nd/43rd St) and at said time and place you may appear and be heard. In addition, you are hereby notified that at the same time and place, the City Council will hold a separate public hearing as to whether said addition as above described should be included within the corporate limits of the city and become a part of said municipality for all purposes whatsoever, and at said time and place you may appear and be heard.

City of Columbus, NE
Janelle Kline, City Clerk

Publish: 01:04:24
Two Affidavits of Publication

7.C.1. Public hearing - Determine whether Meadow Ridge Eleventh Addition should be included within corporate city limits. (This public hearing will be continued to February 20, 2024, at 6 p.m.)

8. PETITIONS AND COMMUNICATIONS - None

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

9.A. Public Works Department - Report on water meter updates.

Meter Radio Update

- History
- Process for appointments
- Time needed for change out
- Count of no-read units in system
- Inventory of replacement units
- Miscellaneous related information

10. **REPORTS OF COUNCIL COMMITTEES - None**

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

12. **REPORTS ON LEGISLATION - None**

13. **NEW BUSINESS**

13.A.Appointment of Tina Pelan to Board of Parks Commissioners for three-year term.



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

MEMORANDUM

DATE: January 11, 2024
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

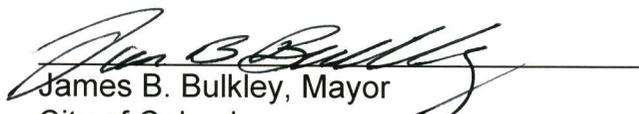
With your permission, I wish to submit the following name to you for appointment at the January 15, 2024, City Council meeting, and ask that the two-week waiting period be waived.

BOARD OF PARKS COMMISSIONERS (Three-Year Term)

Tina Pelan
2613 34th St. Place Columbus, NE

Tina Pelan has been a Columbus resident for 17 years. She grew up near David City, NE, and attended Concordia University and Bryan School of Nursing. She proceeded on to UNMC School of Pharmacy, and has been employed at Super Saver Pharmacy for almost 19 years.

Tina and her husband, Jay, have 5 children, and are active parishioners at St. Isidore Catholic Church. In her free time, Tina enjoys running and working out, as well as spending time with her family and their activities. She has spent a lot of time watching and playing with her family at many of the parks in town. Baseball, football, basketball, soccer and tennis are all sports her children are currently involved in, and they have also had Pawnee Plunge memberships since it opened. She feels she can bring to the Park Board a good knowledge and awareness of what the city has to offer to both adults and youth in terms of recreational involvement and opportunities, as well as an understanding of budget priorities and how to make the most of the resources available. She hopes to bring a new and insightful perspective to the Board, and to be a positive influence in helping make Columbus a better place to live and grow.


James B. Bulkley, Mayor
City of Columbus

13.B. Application of American Heart Association, Inc. for special designated liquor license at 265 33rd Avenue on February 29, 2024, for fundraiser.



COLUMBUS POLICE DEPARTMENT

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

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

FROM: CHARLES L SHERER, CHIEF OF POLICE

DATE: JANUARY 10, 2024

SUBJECT: LIQUOR LICENSE
APPLICATION FOR SPECIAL DESIGNATED LICENSE
AMERICAN HEART ASSOCIATION
9900 NICHOLAS STREET SUITE 200
OMAHA, NEBRASKA 68114
CHRIS SHIVES, EVENT SUPERVISOR

This application for special designated license is for the purpose of selling beer, wine, and spirits to attendees of a fundraising event on February 29, 2024 from 7:00 P.M until 11:59 P.M. This will be located at the The Ramada Columbus and River's Edge Convention Center at 265 3rd Avenue. This event will be supervised by Chris Shives. It will be in a room that is 90 foot by 130 foot. They plan to not allow anyone inside of the building who is not 21 years of age. They are not selling alcohol for consumption, the Ramada is handling that. They have auction items that have alcohol included in them, and so they need this license to make those sales.

This report will serve as notice that local law enforcement has been informed in advance of this event.

**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

American Heart Association, Inc.

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

9900 Nicholas St. Suite 200, Omaha, NE 68114

Retail Liquor License Address or Non-Profit Business Address

13-5613797

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s):

2/29/24

Event Start Time(s):

7:00 AM

Event End Time(s):

11:59 PM

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name: Ramada Columbus and River's Edge Convention Center

Event Street Address/City: 265 33rd Ave, Columbus, NE 68601

Indoor area to be licensed in length & width: 90 x 130

Outdoor area to be licensed in length & width: _____ X _____ (Diagram Form #109 must be attached)

Type of Event: Fundraising Dinner Estimate # of attendees: 400

Type of alcohol to be served:

Beer

Wine

Distilled Spirits

(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Chris Shives Event Contact Phone Number: 402-810-6847

Event Contact Email: chris.shives@heart.org

*Signature Authorized Representative: _____

Printed Name Kevin Harker

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of _____ OR County of _____ approves
the issuance of a Special Designated License as requested above. (Only one should be written above)

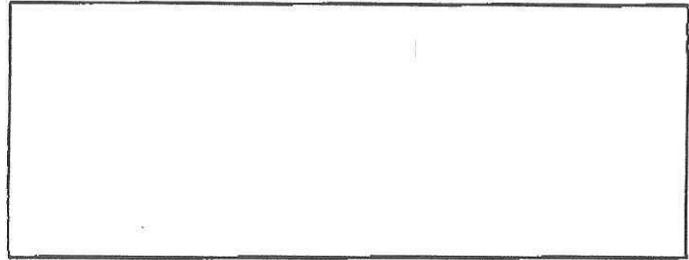
Local Governing Body Authorized Signature

Date



**APPLICATION FOR SPECIAL DESIGNATED LICENSE
Non-Profit Applicants ONLY**

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



This page is required to be completed by Non-Profit applicants only.

**Application for Special Designated License
Under Nebraska Liquor Control Act
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

American Heart Association, Inc.

NAME OF CORPORATION

13-5613797

FEDERAL ID NUMBER

SIGNATURE OF/TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW, (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 21st DAY OF December, 2023

NOTARY PUBLIC SIGNATURE & SEAL

Sonam Singh
Notary Public - State of Kansas
My Commission Expires:
3/8/27

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

14. **RESOLUTIONS**

14.A. Resolution No. R24-05 creating apprenticeship program for police department.

DRAFT

RESOLUTION NO. R24-05

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CREATING AN APPRENTICESHIP PROGRAM FOR THE COLUMBUS POLICE DEPARTMENT TO TRAIN POTENTIAL RECRUITS AS POLICE OFFICER CANDIDATES, AS SET OUT IN THE MEMO FROM POLICE CHIEF CHARLES SHERER TO CITY ADMINISTRATOR TARA VASICEK, 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 ~~HEREIN~~ IN CONFLICT

WHEREAS, Columbus Police Department is consistently seeking ways to increase the number of qualified applicants for the position of police officer; and

WHEREAS, the Columbus Police Department desires to create and implement an apprenticeship program in an effort to train potential recruits as possible police officer candidates; and

WHEREAS, the program is intended to target either college level applicants or recent high school graduates to solicit interest in the Columbus Police Department; and

WHEREAS, the intention would be for apprentices to be hired and retained until they are the appropriate age to attend the Nebraska Law Enforcement Academy and until that time they would perform similar services as a community service technician and animal control officer.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the apprenticeship program with the Columbus Police Department, as described and set out in the memo dated January 5, 2024, from Police Chief Charles Sherer to City Administrator Tara Vasicek, 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, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Memo

To: Tara Vasicek, City Administrator 

From: Charles Sherer-Chief of Police

Date: 1/9/2024

Re: Apprenticeship Program

Recommendation: Recent attempts at officer testing has resulted in less than adequate number of qualified applicants for the position of police officer. The Department Command Staff would request the implementation of an apprenticeship program to train potential recruits into possible Police Candidates; bolstering our applicant pool and ensuring the success of potential recruits.

Discussion: In an effort to think outside the box, the Police Command is requesting permission to implement an apprenticeship program. This program is intended to target either college level applicants or recently graduated High school graduates to solicit their interest in the Columbus Police Department prior to the applicant leaving the area and/or moving to a larger community. We are looking at either 2 part-time apprentices or two full-time apprentices or a combination or hybrid program of one of each.

They would be hired and receive a wage and appropriate benefits based on their status, either full or part-time. They would be hired and retained until such time as they are age appropriate to attend the Nebraska Law Enforcement academy or 21 years of age. At which time, they would have to go through the Civil Service hiring process to be hired as an officer. Uniforms would be provided similar to the CST uniform as they would be doing CST/Animal Control type work until they're able to attend the academy.

They would be paid at a Step; B4 pay grade with consideration moving up the steps each year of their work anniversary upon complimentary appraisal by their supervisor.

Fiscal Impact: The below table illustrates the full-time and part-time wage impact.

	Wages (B4 Step 1)	Social Security/Medicare	Benefits	Pension	Total Employer Cost
FT Apprentice	40,063.92	3,064.89	27,079.44	2,804.47	73,012.72
PT Apprentice	20,031.96	1,532.44		1,402.24	22,966.64

Two full-time apprentices would be \$146,025.44 per year; two part-time apprentices would be \$45,933.28. One of each would be \$95,979.36. We do not have sufficient resources to handle more than 2 apprenticeships at one time. The optimum situation would be one of each.

Any apprenticeship employees' wages and benefits will be funded by the unused budget authority because of vacant police officer positions. At such time that all police officer budgeted positions are full the apprenticeship positions will be eliminated unless other funds become available for this purpose.

Alternatives: Don't offer the program.

14.B. Resolution No. R24-06 approving service/consultant contract with Northeast Nebraska Economic Development District for general administration of Community Development Block Grant No. 23-DTR-003 (Downtown Revitalization).

DRAFT

RESOLUTION NO. R24-06

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE SERVICE/CONSULTANT AGREEMENT FOR GENERAL ADMINISTRATION WITH NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT FOR COMMUNITY BLOCK GRANT NO. 23-DTR-003, 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.

WHEREAS, the City, as part of its 2023 CDBG grant agreement with State of Nebraska Department of Economic Development, under contract number 23-DTR-003, has been awarded CDBG funds; and

WHEREAS, the City desires Northeast Nebraska Economic Development District to be its Consultant for general administration for said grant.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the Service/Consultant Agreement for General Administration Community Block Grant No. 23-DTR-003 with Northeast Nebraska Economic Development District, 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, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



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

memorandum

DATE: January 8, 2024
TO: Tara Vasicek, City Administrator
FROM: Jean Van Iperen, Planning & Economic Development Coordinator
RE: 23-DTR-003 Contracts for Services from NENEDD

RECOMMENDATION:

I recommend the City Council approve the general administration and construction management contracts with the Northeast Nebraska Economic Development District for 23-DTR-003 and passes the corresponding resolution .

DISCUSSION:

CDBG requirements call for grants to be administrated by a certified administrator. NENEDD has an inter-local agreement with the City of Columbus which allows for general administration services. The City received \$435,000 for Downtown Downtown Revitalization activities for commercial rehabilitation. The \$25,000 in general administration and \$10,000 in construction management contracts is a requirement. The total project cost is estimated to be \$685,000.00 with the City of Columbus participating businesses contributing \$200,000 for facade improvements and the City contributing \$50,000 towards sidewalk improvements.

FISCAL IMPACT:

None

ALTERNATIVE:

Do not approve.

Signature:

By: 

Approved By: _____



**NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT
SERVICE/CONSULTANT AGREEMENT
FOR GENERAL ADMINISTRATION**

THIS AGREEMENT was made and entered into by and between the City of Columbus of Nebraska, hereinafter referred to as the “Community” and the Northeast Nebraska Economic Development District, hereinafter referred to as the Consultant.

WITNESSES THAT:

WHEREAS, the Community and the Consultant are desirous of entering into a contract to formalize their relationship, and

WHEREAS, pursuant to Title I of the Housing and Community Development Act of 1974, as amended through 1981 and 24 CFR 570, the State of Nebraska Department of Economic Development (DED) is authorized by the federal Department of Housing and Urban Development (HUD) to provide Community Development Block Grant Program funds (hereinafter referred to as CDBG funds) to units of local government selected to undertake and carry out certain programs and projects under the Nebraska State CDBG Program in compliance with all applicable local, state and federal laws, regulations and policies, and

WHEREAS, the Community, as part of its 2023 CDBG grant agreement with the Department, under contract number 23-DTR-003, has been awarded CDBG funds for the purposes set forth herein, and **WHEREAS**, the City of Columbus, for the purposes set forth herein, and

WHEREAS, the Scope of Work included in this contract is authorized as part of the Community’s approved CDBG program, and

WHEREAS, it would be beneficial to the Community to utilize the Consultant as an independent entity to accomplish the Scope of Work set forth herein and such endeavor would tend to best accomplish the objectives of the local CDBG program.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and provisions contained herein and the mutual benefits to be derived there from, the parties hereto agree as follows:

1. Services to be Provided by the Parties

- a. The Consultant shall complete in a satisfactory and proper manner as determined by the Community the work activities described in the Scope of Work (Attachment #1 to the contract).
- b. The Community will provide such assistance and guidance as may be required to support the objectives set forth in the Scope of Work and will provide compensation for services as set forth in Section 3 below.

2. Time of Performance

The effective date of this contract shall be the date the parties sign and complete execution of the contract which shall not be before November 15th, 2023. The termination date of the contract shall be the date of the Certificate of Completion letter from DED.

3. Consideration

- 1. The Community shall reimburse the Consultant for all allowable expenses agreed upon by the parties to complete the Scope of Work. In no event shall the total amount reimbursed by the Community exceed the sum of \$25,000. Reimbursement under this contract shall be based on monthly billings, supported by appropriate documentation and billed at the current board-approved hourly rate see Exhibit #1.

It is expressly understood that claims for reimbursement shall not be submitted in excess of actual, immediate cash requirements necessary to carry out the purposes of this agreement.

Should the project scope be expanded, additional fees shall be negotiated for the additional basic services needed. The additional services shall be provided as authorized by the Community with compensation as a negotiated lump sum fee determined at the time of authorization.

It is also understood that this contract is funded in whole or in part with CDBG funds through the State of Nebraska CDBG Program as administered by DED and is subject to those regulations and restrictions normally associated with federally funded programs and any other requirements that the state may prescribe.

4. Record Maintenance, Record Retention & Access to Records

The Consultant agrees to maintain such records and follow such procedures as may be required under 2 CFR {200.300-345 and any such procedures that the Community or the Department may prescribe. In general, such records will include information pertaining to the contract, obligations and unobligated balances, assets and liabilities, outlays, equal opportunity, labor standards (as appropriate), and performance.

All such records and all other records pertinent to this contract and work undertaken under this contract shall be retained by the Community for a period of ten years after the final audit of the Community's CDBG project, unless a longer period is required to resolve audit findings or litigation.

The Community, DED and duly authorized officials of the state and federal government shall have full access and the right to examine any pertinent documents, papers, records, and books of the Consultant involving transactions to this local program and contract.

5. Relationship

The relationship of the Consultant to the Community shall be that of an independent Consultant rendering professional services. The consultant shall have no authority to execute contracts or to make commitments on behalf of the Community and nothing contained herein shall be deemed to create the relationship of employer and employee or principal and agent between the Community and the Consultant.

6. Suspension, Termination and Close Out

If the Consultant fails to comply with the terms and conditions of this contract the Community may pursue such remedies as are legally available including, but not limited to the suspension or termination of this contract in the manner specified herein:

- a. **Suspension:** If the Consultant fails to comply with the terms and conditions of this contract, or whenever the Consultant is unable to substantiate full compliance with the provisions of this contract, the Community may suspend the contract pending corrective actions or investigate effective not less than 7 days following written notification to the Consultant or its authorized representative. The suspension will remain in full force and effect until the Consultant has taken corrective action to the satisfaction of the Community and is able to substantiate its full compliance with these terms and conditions of this contract. No obligations incurred by the Consultant or its authorized representatives during the period of suspension will be allowable under the contract except;
 - 1) Reasonable, proper, and otherwise allowable costs which the Consultant could not avoid during the period of suspension.
 - 2) If upon investigation, the Consultant is able to substantiate complete compliance with the terms and conditions of this contract, otherwise allowable costs incurred during the period of suspension will be allowed.
 - 3) In the event all or any portion of work prepared or partially prepared by the Consultant be suspended, abandoned, or otherwise terminated the Community shall pay the Consultant for

work performed to the satisfaction of the Community, in accordance with the percentage of the work completed.

b. **Termination for Cause:** If the Consultant fails to comply with the terms and conditions of this contract and any of the following conditions exist:

- 1) The lack of compliance with the provisions of this contract are of such scope and nature that the Community deems continuation of the contract to be substantially detrimental to the interests of the Community.
- 2) The consultant has failed to take satisfactory action as directed by the Community or its authorized representative within the time specified by same.
- 3) The consultant has failed within the time specified by the Community or its authorized representative to satisfactorily substantiate its compliance with the terms and conditions of this contract;

then, the Community may terminate this contract in whole or in part and thereupon shall notify the Consultant of the termination, the reasons therefore, and the effective date provided such effective date shall not be prior to notification of the Consultant. After this effective date, no charges incurred under any terminated portions are allowable.

c. **Termination for Other Grounds:** This contract may also be terminated in whole or in part:

- 1) By the Community, with the consent of the Consultant, or by the Consultant with the consent of the Community, in which case the two parties shall devise by mutual agreement, the conditions of termination in part, that portion to be terminated.
- 2) If the funds allocated by the Community via this contract are from anticipated sources of revenue, and if the anticipated sources of revenue do not become available for use in purchasing said services.
- 3) In the event the Community fails to pay the Consultant promptly or within 60 days after invoices are rendered, the Community agrees that the Consultant shall have the right to consider said default a breach of this agreement and the duties of the Consultant under this agreement terminated. In such an event, the Community shall then promptly pay the Consultant for all services performed and all allowable expenses incurred.
- 4) The Community may terminate this contract at any time by giving at least 10 days notice in writing to the Consultant. If the contract is terminated for convenience of the Community as provided herein, the Consultant will be paid for time provided and expenses incurred up to the termination date.

7. Changes, Amendments, Modifications

The Community may, from time to time, require changes or modifications in the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of compensation therefore, which are mutually agreed upon by the Community and the Consultant shall be incorporated in written amendments to this contract.

8. Personnel

The Consultant represents that he/she has, or will secure at his/her own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees or have any contractual relationship to the Community.

All services required hereunder will be performed by the Consultant or under his supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state or local law to perform such services.

None of the work or services covered by this contract shall be subcontracted without prior written approval of the Community. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

9. Assignability

The Consultant shall not assign any interest on this contract, and shall not transfer any interest on this contract (whether by assignment or notation), without prior written consent of the Community thereto; provided, however, that claims for money by the Consultant from the Community under this contract may be assigned to a bank, trust company, or other financial institutions without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the Community.

10. Reports and Information

The Consultant, at such times and in such forms as the Community may require, shall furnish the Community such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this contract.

11. Findings Confidential

All of the reports, information, data, etc., prepared or assembled by the Consultant under this contract are confidential and the Consultant agrees that they shall not be made available to any individual or organization without prior written approval of the Community.

12. Copyright

No reports, maps, or other documents produced in whole or in part under this contract shall be subject of an application for copyright by or on behalf of the Consultant.

13. Compliance with Local Laws

The Consultant shall comply with all applicable laws, ordinances, and codes of the state and local governments and the Consultant shall save the Community harmless with respect to any damages arising from any tort done in performing any of the work embraced by this contract and from failure to comply with any condition or term of this contract.

14. Title VI of the Civil Rights Act of 1964

The law provides that no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits or, or be subjected to discrimination under any program or activity receiving federal financial assistance.

15. Section 109 of the Housing and Community Development Act of 1974

The law provides that no person in the United States shall on the grounds of race, color, national origin, or sex be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

16. Section 3 Compliance in the Provision of Training, Employment and Business Opportunities

- a. The work to be performed under this contract is on a project assisted under a program providing federal financial assistance from the Department of Housing and Urban Development through the State of Nebraska's CDBG Program as administered by DED and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent, feasible opportunities for training and employment be given lower-income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

- b. The parties to this contract will comply with the provision of said Section 3. The parties to this contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these provisions.
- c. The Consultant will send to each labor organization or representative or workers with which he/she has a collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his/her commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
- d. The Consultant will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for, or receipt of federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR Part 135. The Consultant will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 135 and will not let any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.
- e. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued hereunder prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its consultants and subcontractors, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR Part 135.

17. Age Discrimination Act of 1975, As Amended (42 U.S.C. 6101, et.seq.)

The law provides that no person will be excluded from participation, denied program benefits, or subjected to discrimination on the basis of age under any program or activity receiving federal funding assistance.

18. Section 504 of the Rehabilitation Act of 1973, As Amended (29 U.S.C. 794)

The law provides that no otherwise qualified individual will, solely by reason of his other handicap, be excluded from participation (including employment), denied program benefits, or subjected to discrimination under any program or activity receiving federal assistance funds.

19. Executive Order 11246, As Amended

This Order applies to all federally assisted construction contracts and subcontracts. The Grantee and subcontractors, if any, will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Grantee and subcontractors, if any, will take affirmative action to ensure that applicants are employed and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin.

20. Conflict of Interest (2CFR200.318)

No officer, employee, or agent of the Consultant who will participate in the selection, the award, or the administration of this grant may obtain a personal or financial interest or benefit from the activity or have an interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter. It is further required that this stipulation be included in all subcontracts to this contract. Upon written request, an exception may be granted on a case-by-case basis when it is determined that such an exception will serve to further the purposes of the Act and the effective and efficient administration of the recipient's program or project. These exceptions are granted by DED.

21. Audits and Inspections

The Community, DED, the State Auditor and HUD or their delegates shall have the right to review and monitor the financial and other components of the work and services provided and undertaken as part of the CDBG project and this contract, by whatever legal and reasonable means are deemed expedient by the Community, DED, the State Auditor and HUD.

22. Hold Harmless

The Consultant agrees to indemnify and hold harmless the Community, its appointed and elective officers, and employees, from and against all loss and expense, including attorney's fees and costs by reason of any and all claims and demands upon the Community, its elected or appointed officers and employees from damages sustained by any person or persons, arising out of or in consequence of the Consultant's and its agents' negligent performance of work associated with this agreement. The Consultant shall not be liable for property and bodily injury as may result from the negligence of any construction contractor or construction subcontractor.

23. Governing Law

This agreement will be governed by the laws of the State of Nebraska, without regard to that body of law controlling conflicts of law. Any legal proceeding arising out of, or relating to this agreement shall be instituted in any court of general jurisdiction in the State of Nebraska.

This agreement contains all terms and conditions agreed to by the Community and the Consultant. The attachment(s) to this agreement are identified as follows:

ATTACHMENT #1

SCOPE OF WORK AND FEES for the City of Columbus, Nebraska consisting of 8 pages.

WITNESS WHEREOF, the Community and the Consultant have executed this contract agreement as of the date and year last written below.

COMMUNITY

CITY OF COLUMBUS

BY _____

TITLE _____

DATE _____

CONSULTANT

111 South 1st Street Norfolk, NE 68701

BY _____

TITLE Executive Director _____

DATE _____

APPROVED as to legal form:

Community Attorney

BY _____

DATE _____

ATTACHMENT 1
GENERAL ADMINISTRATION SCOPE OF WORK

The duties and responsibilities of the Certified Administrator under this scope of work include the following:

- a) Ensure that the Grantee meets the requirements of all statutes, state rules, and federal regulations relevant to the project.
- b) Prepare special condition documents as outlined in the grant contract within the time frame stated in the grant contract in order to receive the Release of Funds letter.
- c) Conduct an environmental review in accordance with the National Environmental Policy Act of 1969 over the course of the project.
- d) Ensure that the Grantee meets all federal and state requirements when procuring professional services and construction services. This includes making sure that all required CDBG clauses are included within the contracts.
- e) Ensure that the Grantee has a solid understanding of the financial management requirements associated with the CDBG grant and that the Grantee has an appropriate financial management system in place.
- f) Provide for the accounting of funds and preparation of drawdowns.
- g) Prepare a master filing system in accordance with state and federal regulations.
- h) Monitor all Davis Bacon labor standards over the course of the project (*if applicable*).
- i) Monitor all job creation requirements over the course of the project (*if applicable*).
- j) Ensure that all acquisition laws are followed over the course of the project (*if applicable*).
- k) Ensure that all relocation laws are followed over the course of the project (*if applicable*).
- l) Prepare and submit all reporting requirements to DED by deadlines.
- m) Prepare and submit all close-out reporting requirements to DED by deadlines.
- n) Ensure that any and all monitoring issues are addressed and completed for grant closeout.
- o) NENEDD ensures that the NDO (through the NENEDD/NED, Inc. Management Contract) is responsible for pursuing loan collection if necessary as outlined in section 4.03 of the MOU. (*if applicable*).
- p) NENEDD ensures that the NDO (through the NENEDD/NED, Inc. Management Contract) is responsible for adhering to all CDBG statutory and regulatory requirements (*if applicable*).



EXHIBIT #1

The new hourly billing rate schedule for member communities was approved by the Board of Directors on July 12, 2023. Below is an excerpt of those meeting minutes.

BY: 
 TITLE: Thomas L. Higginbotham Jr, Executive Director
 DATE: July 12, 2023

F. Consideration for approval of billing rate increases. NENEDD Executive Director Thomas L. Higginbotham, Jr. presented. NENEDD charged \$60/hour for approximately 10 years; changing to \$75/hour for new contracts executed after January 1, 2021. Staff recommends an increase to \$85/hour for contracts effective on or after July 1, 2023. Staff also recommend a \$5/hour increase each fiscal year up to June 30, 2029. Troy Uhlir made a motion to approve billing rate increases. Sally Ganem seconded that motion. **AYES:** Sally Ganem, Troy Uhlir, Tina Biteghe Bi Ndong, Blake Denton, Loren Kucera, Meghann Buresh, Judy Mutzenberger, Justin Webb, and Tod Voss. **NAYS:** None. **ABSENT:** None. Motion carried.

	Effective July 1, 2023	Effective July 1, 2024	Effective July 1, 2025	Effective July 1, 2026	Effective July 1, 2027	Effective July 1, 2028
Contract Hourly Rate – Member Rate	\$85.00	\$90.00	\$95.00	\$100.00	\$105.00	\$110.00

111 S. 1st Street Norfolk, NE 68701 (402) 379-1150

www.nenedd.org



equal housing opportunity

14.C.Resolution No. R24-07 approving service/consultant contract with Northeast Nebraska Economic Development District for construction management of Community Development Block Grant No. 23-DTR-003 (Downtown Revitalization).

DRAFT

RESOLUTION NO. R24-07

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE SERVICE/CONSULTANT AGREEMENT FOR CONSTRUCTION MANAGEMENT WITH NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT FOR COMMUNITY BLOCK GRANT NO. 23-DTR-003, 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.

WHEREAS, the City, as part of its 2023 CDBG grant agreement with State of Nebraska Department of Economic Development, under contract number 23-DTR-003, has been awarded CDBG funds; and

WHEREAS, the City desires Northeast Nebraska Economic Development District to be its Consultant for construction management for said grant.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the Service/Consultant Agreement for Construction Management Community Block Grant No. 23-DTR-003 with Northeast Nebraska Economic Development District, 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, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



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

memorandum

DATE: January 8, 2024
TO: Tara Vasicek, City Administrator
FROM: Jean Van Iperen, Planning & Economic Development Coordinator
RE: 23-DTR-003 Contracts for Services from NENEDD

RECOMMENDATION:

I recommend the City Council approve the general administration and construction management contracts with the Northeast Nebraska Economic Development District for 23-DTR-003 and passes the corresponding resolution .

DISCUSSION:

CDBG requirements call for grants to be administrated by a certified administrator. NENEDD has an inter-local agreement with the City of Columbus which allows for general administration services. The City received \$435,000 for Downtown Downtown Revitalization activities for commercial rehabilitation. The \$25,000 in general administration and \$10,000 in construction management contracts is a requirement. The total project cost is estimated to be \$685,000.00 with the City of Columbus participating businesses contributing \$200,000 for facade improvements and the City contributing \$50,000 towards sidewalk improvements.

FISCAL IMPACT:

None

ALTERNATIVE:

Do not approve.

Signature:

By: 

Approved By: _____


NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT SERVICE/CONSULTANT AGREEMENT FOR CONSTRUCTION MANAGEMENT

THIS AGREEMENT was made and entered into by and between the City of Columbus of Nebraska, hereinafter referred to as the “Community” and the Northeast Nebraska Economic Development District, hereinafter referred to as the Consultant.

WITNESSES THAT:

WHEREAS, the Community and the Consultant are desirous of entering into a contract to formalize their relationship, and

WHEREAS, pursuant to Title I of the Housing and Community Development Act of 1974, as amended through 1981 and 24 CFR 570, the State of Nebraska Department of Economic Development (DED) is authorized by the federal Department of Housing and Urban Development (HUD) to provide Community Development Block Grant Program funds (hereinafter referred to as CDBG funds) to units of local government selected to undertake and carry out certain programs and projects under the Nebraska State CDBG Program in compliance with all applicable local, state and federal laws, regulations and policies, and

WHEREAS, the Community, as part of its 2023 CDBG grant agreement with the Department, under contract number 23-DTR-003, has been awarded CDBG funds for the purposes set forth herein, and **WHEREAS**, the City of Columbus, for the purposes set forth herein, and

WHEREAS, the Scope of Work included in this contract is authorized as part of the Community’s approved CDBG program, and

WHEREAS, it would be beneficial to the Community to utilize the Consultant as an independent entity to accomplish the Scope of Work set forth herein and such endeavor would tend to best accomplish the objectives of the local CDBG program.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and provisions contained herein and the mutual benefits to be derived there from, the parties hereto agree as follows:

1. Services to be Provided by the Parties

- a. The Consultant shall complete in a satisfactory and proper manner as determined by the Community the work activities described in the Scope of Work (Attachment #1 to the contract).
- b. The Community will provide such assistance and guidance as may be required to support the objectives set forth in the Scope of Work and will provide compensation for services as set forth in Section 3 below.

2. Time of Performance

The effective date of this contract shall be the date the parties sign and complete execution of the contract which shall not be before November 15th, 2023. The termination date of the contract shall be the date of the Certificate of Completion letter from DED.

3. Consideration

The Community shall reimburse the Consultant for all allowable expenses agreed upon by the parties to complete the Scope of Work. In no event shall the total amount reimbursed by the Community exceed the sum of \$10,000. Reimbursement under this contract shall be based on monthly billings, supported by appropriate documentation and billed at the current board-approved hourly rate see Exhibit #1.

It is expressly understood that claims for reimbursement shall not be submitted in excess of actual, immediate cash requirements necessary to carry out the purposes of this agreement.

Should the project scope be expanded, additional fees shall be negotiated for the additional basic services needed. The additional services shall be provided as authorized by the Community with compensation as a negotiated lump sum fee determined at the time of authorization.

It is also understood that this contract is funded in whole or in part with CDBG funds through the State of Nebraska CDBG Program as administered by DED and is subject to those regulations and restrictions normally associated with federally funded programs and any other requirements that the state may prescribe.

4. Record Maintenance, Record Retention & Access to Records

The Consultant agrees to maintain such records and follow such procedures as may be required under 2 CFR {200.300-345 and any such procedures that the Community or the Department may prescribe. In general, such records will include information pertaining to the contract, obligations and unobligated balances, assets and liabilities, outlays, equal opportunity, labor standards (as appropriate), and performance.

All such records and all other records pertinent to this contract and work are undertaken under this contract shall be retained by the Community for a period of ten years after the final audit of the Community's CDBG project, unless a longer period is required to resolve audit findings or litigation.

The Community, DED and duly authorized officials of the state and federal government shall have full access and the right to examine any pertinent documents, papers, records, and books of the Consultant involving transactions to this local program and contract.

5. Relationship

The relationship of the Consultant to the Community shall be that of an independent Consultant rendering professional services. The consultant shall have no authority to execute contracts or to make commitments on behalf of the Community and nothing contained herein shall be deemed to create the relationship of employer and employee or principal and agent between the Community and the Consultant.

6. Suspension, Termination and Close Out

If the Consultant fails to comply with the terms and conditions of this contract the Community may pursue such remedies as are legally available including, but not limited to the suspension or termination of this contract in the manner specified herein:

- a. **Suspension:** If the Consultant fails to comply with the terms and conditions of this contract, or whenever the Consultant is unable to substantiate full compliance with the provisions of this contract, the Community may suspend the contract pending corrective actions or investigate effective not less than 7 days following written notification to the Consultant or its authorized representative. The suspension will remain in full force and effect until the Consultant has taken corrective action to the satisfaction of the Community and is able to substantiate its full compliance with these terms and conditions of this contract. No obligations incurred by the Consultant or its authorized representatives during the period of suspension will be allowable under the contract except;
 - 1) Reasonable, proper, and otherwise allowable costs which the Consultant could not avoid during the period of suspension.
 - 2) If upon investigation, the Consultant is able to substantiate complete compliance with the terms and conditions of this contract, otherwise allowable costs incurred during the period of suspension will be allowed.
 - 3) In the event all or any portion of work prepared or partially prepared by the Consultant be suspended, abandoned, or otherwise terminated the Community shall pay the Consultant for

work performed to the satisfaction of the Community, in accordance with the percentage of the work completed.

b. **Termination for Cause:** If the Consultant fails to comply with the terms and conditions of this contract and any of the following conditions exist:

- 1) The lack of compliance with the provisions of this contract are of such scope and nature that the Community deems the continuation of the contract to be substantially detrimental to the interests of the Community.
- 2) The consultant has failed to take satisfactory action as directed by the Community or its authorized representative within the time specified by same.
- 3) The consultant has failed within the time specified by the Community or its authorized representative to satisfactorily substantiate its compliance with the terms and conditions of this contract;

then, the Community may terminate this contract in whole or in part and thereupon shall notify the Consultant of the termination, the reasons therefore, and the effective date provided such effective date shall not be prior to notification of the Consultant. After this effective date, no charges incurred under any terminated portions are allowable.

c. **Termination for Other Grounds:** This contract may also be terminated in whole or in part:

- 1) By the Community, with the consent of the Consultant, or by the Consultant with the consent of the Community, in which case the two parties shall devise by mutual agreement, the conditions of termination in part, that portion to be terminated.
- 2) If the funds allocated by the Community via this contract are from anticipated sources of revenue, and if the anticipated sources of revenue do not become available for use in purchasing said services.
- 3) In the event the Community fails to pay the Consultant promptly or within 60 days after invoices are rendered, the Community agrees that the Consultant shall have the right to consider said default a breach of this agreement and the duties of the Consultant under this agreement terminated. In such an event, the Community shall then promptly pay the Consultant for all services performed and all allowable expenses incurred.
- 4) The Community may terminate this contract at any time by giving at least 10 days notice in writing to the Consultant. If the contract is terminated for convenience of the Community as provided herein, the Consultant will be paid for time provided and expenses incurred up to the termination date.

7. **Changes, Amendments, Modifications**

The Community may, from time to time, require changes or modifications in the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of compensation therefore, which are mutually agreed upon by the Community and the Consultant shall be incorporated in written amendments to this contract.

8. **Personnel**

The Consultant represents that he/she has, or will secure at his/her own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees or have any contractual relationship to the Community.

All services required hereunder will be performed by the Consultant or under his supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state or local law to perform such services.

None of the work or services covered by this contract shall be subcontracted without prior written approval of the Community. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

9. Assignability

The Consultant shall not assign any interest on this contract, and shall not transfer any interest on this contract (whether by assignment or notation), without prior written consent of the Community thereto; provided, however, that claims for money by the Consultant from the Community under this contract may be assigned to a bank, trust company, or other financial institutions without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the Community.

10. Reports and Information

The Consultant, at such times and in such forms as the Community may require, shall furnish the Community such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this contract.

11. Findings Confidential

All of the reports, information, data, etc., prepared or assembled by the Consultant under this contract are confidential and the Consultant agrees that they shall not be made available to any individual or organization without prior written approval of the Community.

12. Copyright

No reports, maps, or other documents produced in whole or in part under this contract shall be subject of an application for copyright by or on behalf of the Consultant.

13. Compliance with Local Laws

The Consultant shall comply with all applicable laws, ordinances, and codes of the state and local governments and the Consultant shall save the Community harmless with respect to any damages arising from any tort done in performing any of the work embraced by this contract and from failure to comply with any condition or term of this contract.

14. Title VI of the Civil Rights Act of 1964

The law provides that no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits, or be subjected to discrimination under any program or activity receiving federal financial assistance.

15. Section 109 of the Housing and Community Development Act of 1974

The law provides that no person in the United States shall on the grounds of race, color, national origin, or sex be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

16. Section 3 Compliance in the Provision of Training, Employment and Business Opportunities

- a. The work to be performed under this contract is on a project assisted under a program providing federal financial assistance from the Department of Housing and Urban Development through the State of Nebraska's CDBG Program as administered by DED and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent, feasible opportunities for training and employment be given to lower-income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

- b. The parties to this contract will comply with the provision of said Section 3. The parties to this contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these provisions.
- c. The Consultant will send to each labor organization or representative or workers with which he/she has a collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his/her commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
- d. The Consultant will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for, or receipt of federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR Part 135. The Consultant will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 135 and will not let any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.
- e. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued hereunder prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its consultants and subcontractors, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR Part 135.

17. Age Discrimination Act of 1975, As Amended (42 U.S.C. 6101, et.seq.)

The law provides that no person will be excluded from participation, denied program benefits, or subjected to discrimination on the basis of age under any program or activity receiving federal funding assistance.

18. Section 504 of the Rehabilitation Act of 1973, As Amended (29 U.S.C. 794)

The law provides that no otherwise qualified individual will, solely by reason of his other handicap, be excluded from participation (including employment), denied program benefits, or subjected to discrimination under any program or activity receiving federal assistance funds.

19. Executive Order 11246, As Amended

This Order applies to all federally assisted construction contracts and subcontracts. The Grantee and subcontractors, if any, will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Grantee and subcontractors, if any, will take affirmative action to ensure that applicants are employed and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin.

20. Conflict of Interest (2CFR200.318)

No officer, employee, or agent of the Consultant who will participate in the selection, the award, or the administration of this grant may obtain a personal or financial interest or benefit from the activity or have an interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter. It is further required that this stipulation be included in all subcontracts to this contract. Upon written request, an exception may be granted on a case-by-case basis when it is determined that such an exception will serve to further the purposes of the Act and the effective and efficient administration of the recipient's program or project. These exceptions are granted by DED.

21. Audits and Inspections

The Community, DED, the State Auditor, and HUD or their delegates shall have the right to review and monitor the financial and other components of the work and services provided and undertaken as part of the CDBG project and this contract, by whatever legal and reasonable means are deemed expedient by the Community, DED, the State Auditor and HUD.

22. Hold Harmless

The Consultant agrees to indemnify and hold harmless the Community, its appointed and elective officers, and employees, from and against all loss and expense, including attorney's fees and costs by reason of any and all claims and demands upon the Community, its elected or appointed officers and employees from damages sustained by any person or persons, arising out of or in consequence of the Consultant's and its agents' negligent performance of work associated with this agreement. The Consultant shall not be liable for property and bodily injury as may result from the negligence of any construction contractor or construction subcontractor.

23. Governing Law

This agreement will be governed by the laws of the State of Nebraska, without regard to that body of law controlling conflicts of law. Any legal proceeding arising out of, or relating to this agreement shall be instituted in any court of general jurisdiction in the State of Nebraska.

This agreement contains all terms and conditions agreed to by the Community and the Consultant. The attachment(s) to this agreement are identified as follows:

ATTACHMENT #1

SCOPE OF WORK AND FEES for the City of Columbus, Nebraska consisting of 8 pages.

WITNESS WHEREOF, the Community and the Consultant have executed this contract agreement as of the date and year last written below.

COMMUNITY

CITY OF COLUMBUS

BY _____

TITLE _____

DATE _____

CONSULTANT

111 South 1st Street Norfolk, NE 68701

BY _____

TITLE Executive Director _____

DATE _____

APPROVED as to legal form:

Community Attorney

BY _____

DATE _____

ATTACHMENT 1

CONSTRUCTION MANAGEMENT SCOPE OF WORK

The duties and responsibilities of the Consultant under this scope of work include the following:

1. Provide construction management services for CDBG Davis Bacon and Related Acts (DBRA) compliance
2. Activities include, but are not limited to the following:
 - Ensuring all applicable wage rates and labor standard provisions are included in the bid specifications and contract documents;
 - Bid opening and related compliance items;
 - Pre-Construction Conference and Related Compliance items;
 - Payroll verifications, or the receipt and review of signed weekly payrolls submitted by all project contractors and/or subcontractors
 - Monitoring contractor compliance
 - Site visits to ensure all required federal and state informational posters are properly displayed throughout the project;
 - Verification that all project contractors and/or subcontractors are registered and active in the System for Award Management (SAM) prior to award



EXHIBIT #1

The new hourly billing rate schedule for member communities was approved by the Board of Directors on July 12, 2023. Below is an excerpt of those meeting minutes.

BY: 
 TITLE: Thomas L. Higginbotham Jr, Executive Director
 DATE: July 12, 2023

F. Consideration for approval of billing rate increases. NENEDD Executive Director Thomas L. Higginbotham, Jr. presented. NENEDD charged \$60/hour for approximately 10 years; changing to \$75/hour for new contracts executed after January 1, 2021. Staff recommends an increase to \$85/hour for contracts effective on or after July 1, 2023. Staff also recommend a \$5/hour increase each fiscal year up to June 30, 2029. Troy Uhlir made a motion to approve billing rate increases. Sally Ganem seconded that motion. **AYES:** Sally Ganem, Troy Uhlir, Tina Biteghe Bi Ndong, Blake Denton, Loren Kucera, Meghann Buresh, Judy Mutzenberger, Justin Webb, and Tod Voss. **NAYS:** None. **ABSENT:** None. Motion carried.

	Effective July 1, 2023	Effective July 1, 2024	Effective July 1, 2025	Effective July 1, 2026	Effective July 1, 2027	Effective July 1, 2028
Contract Hourly Rate – Member Rate	\$85.00	\$90.00	\$95.00	\$100.00	\$105.00	\$110.00

15. ORDINANCES ON FIRST READING

15.A. Ordinance No. 24-01 adopting Columbus City Code. (A copy of the city code is available for review in the city clerk's office)

ORDINANCE NO. 24-01

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO REVISE ORDINANCES OF THE CITY OF COLUMBUS, NEBRASKA, HEREIN THEMED THE COLUMBUS CITY CODE; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, cities are empowered and authorized to revise, amend, restate, codify, update, and compile any existing ordinances and all new ordinances not heretofore adopted or published and to incorporate such ordinances into one ordinance in book form; and

WHEREAS, the City desires to revise, restate, codify, update, and compile in book form, its city code in the format as described herein.

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

Section 1. The general ordinances of the City of Columbus, Nebraska, are hereby revised, restated, codified, updated, and compiled in book form and are hereby adopted as and shall be constituted as the “Columbus City Code” of the City of Columbus, Nebraska.

Section 2. Such Columbus City Code as adopted in Section 1 shall consist of the following titles:

**COLUMBUS, NEBRASKA
TABLE OF CONTENTS**

Chapter

TITLE I: GENERAL PROVISIONS

- 10. General Provisions
- 11. City Policies

TITLE III: ADMINISTRATION

- 30. Form of Government
- 31. City Officials
- 32. Organizations
- 33. Fire Department
- 34. Police Department

- 35. Personnel Policies
- 36. Elections
- 37. Purchasing Procedures

TITLE V: PUBLIC WORKS/ENVIRONMENTAL SERVICES

- 50. Solid Waste
- 51. Sewer
- 52. Water
- 53. Stormwater Pollution
- 54. Construction and Post-Construction Stormwater Management

TITLE VII: TRAFFIC CODE

- 70. General Provisions
- 71. Traffic Regulations
- 72. Stopping, Standing and Parking
- 73. Recreational Vehicles
- 74. Traffic Schedules
- 75. Parking Schedules

TITLE IX: GENERAL REGULATIONS

- 90. Animals
- 91. Fire Prevention and Protection
- 92. Nuisances
- 93. Alarm Systems
- 94. Streets and Sidewalks
- 95. Sexual Predator Residency Restrictions
- 96. Trees
- 97. Parks
- 98. Railroads

TITLE XI: BUSINESS REGULATIONS

- 110. General Regulations
- 111. Occupation and Lodging Tax
- 112. Alcohol Regulations
- 113. Hotels
- 114. Building Moving
- 115. Cable Television Franchise

TITLE XIII: GENERAL OFFENSES

- 130. General Offenses
- 131. Offensive Conduct

- 132. Minors; Curfew
- 133. Offenses Against Persons
- 134. Offenses Against Property
- 135. Offenses Against Public Administration and Authority

TITLE XV: LAND USAGE

- 150. Building Regulations
- 151. Unified Land Development
- 152. Subdivisions

PARALLEL REFERENCES

References to Nebraska Revised Statutes
References to Prior Code
References to Ordinances

INDEX

Section 3. The Columbus City Code contains all of the provisions of a general nature pertaining to the subjects enumerated and embraced in the Code. All prior ordinances pertaining to the subjects treated by the Columbus City Code are repealed, except as they are included and reordained in whole or in part of such code; provided, such repeal shall not affect any offense committed or penalty incurred or any right established prior to the effective date of this ordinance, nor shall such repeal affect the provisions of ordinances levying taxes, appropriating money, annexing or detaching territory, establishing franchise, or granting special right to certain persons, authorizing public improvements, authorizing the issuance of bonds or borrowing money, authorizing the purchase or sale of real or personal property, granting or accepting easements, plat or dedication of land to public use, vacating or setting boundaries of streets or other public places, nor shall such repeal affect any other ordinance of a temporary or special nature pertaining to subjects not contained or covered by the Columbus City Code.

Section 4. The Columbus City Code shall be in full force and effect and shall be presumptive evidence in all courts and places of the ordinances and all provisions, sections, penalties, and regulations therein contained and of the date of passage, approval, and publication, and that the same is properly signed, attested, recorded, and approved, and that any public hearings and notices thereof as required by law have been given.

Section 5. At least one copy of the Columbus City Code shall be on file in the office of the city clerk and available for inspection by members of the public during the hours the office is kept open for the ordinary transaction of business. The clerk shall file a copy of the Columbus City Code with the county court.

Section 6. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 7. This ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the city offices.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



City Clerk's Office
(402) 562-4224
Email: cclerk@columbusne.us
www.columbusne.us

DATE: January 11, 2024
FROM: Janelle Kline, City Clerk
TO: Mayor and City Council
RE: Adoption of City Code

RECOMMENDATION:

I recommend approval of the adoption of the Columbus City Code.

DISCUSSION:

On April 18, 2023, Resolution No. R22-46 was adopted approving a proposal from American Legal Publishing for recodification of the city code. City department heads, City Administrator Tara Vasicek, and City Attorney Neal Valorz have spent many hours reviewing the city code to update terminology, staff titles, department names, transferring certain sections to appropriate placement in the code, and insuring that the code corresponds with state statute. Once the ordinance adopting the new city code goes into effect, the new code will be available on-line on the city's website. The Columbus Land Development Ordinance (adopted August 21, 2023) was adopted after the recodification cut-off deadline and will replace the Unified Land Development Ordinance that is currently included in the newly codified city code soon after the new code goes into effect.

By: *Janelle Kline*

Approved by: *[Signature]*



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**