

City Council Regular Meeting
Tuesday, January 2, 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

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. APPOINTMENT OF COUNCIL MEMBER

2.A. Appointment of Cynthia Alarcón as First Ward Council Member to fill unexpired term of Beth Augustine-Schulte.



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

MEMORANDUM

DATE: December 27, 2023
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 2, 2024, City Council Meeting.

CITY COUNCIL, 1st WARD, to fill unexpired term of Beth Augustine-Schulte

**Cynthia Alarcón
320 S 4th Street, Columbus, NE**

As a Columbus resident since 2007, Cynthia Alarcón has participated in various community initiatives, community engagement, and volunteer work fostering growth and positive impact. Cynthia received her undergraduate degree in Biology from Morningside College, and her Master's degree in Education from the University of Nebraska-Lincoln. Since 2009, she has been employed with ESU 7 as the Grant Coordinator for the Title IC Migrant Education Program. Her professional experience has provided knowledge in education, facilitating sustainable program development, enhancing public service, inclusivity, and advocating for the needs of students, their families, and community.

Ms. Alarcon is the Vice-President for the Centennial Elementary PAC, and serves on the Hispanic Latino Youth Summit Committee for the Chamber of Commerce. She is a volunteer and former board member for Centro Hispano, and is a member of the Columbus Young Latino Professionals Association. Cynthia is eager to contribute her skills and passion to address the needs of our community. She is committed to collaborating with city leadership, fellow council members, and community stakeholders to ensure continued betterment and prosperity of Columbus.


James B. Bulkley, Mayor

3. OATH OF OFFICE

3.A. First Ward Council Member Cynthia Alarcón.

4. ROLL CALL

5. PRAYER

6. NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE

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.

7.A. Minutes of December 18, 2023, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
December 18, 2023

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on December 18, 2023, 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 November 29, 2023, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Charlie Bahr, Hope Freshour, Troy Hiemer, Rich Jablonski, Kat Lopez, Prent Roth, and Ron Schilling. One seat vacant. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Public Works Director Chuck Sliva, Park and Recreation Director Betsy Eckhardt, Finance Director Heather Lindsley, Fire Chief Ryan Gray, Assistant Fire Chief Nate Jones, Police Captains Doug Molczyk and Todd Thalken, Fire Captains Chris Warren and Eric Kluever, Firefighters Jojo Dunn, Derek Salak, Harley Eickmeier, Jake Hytrek, Tom Rathje, Calvin Novak, and Tim Moser, Communications Manager Matt Lindberg, and Assistant City Clerk Shuraya Frauendorfer.
2. **PRAYER:** Jablonski led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Jablonski and a second by Bahr. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. One seat vacant.
 - 4.A. **Minutes of December 4, 2023, City Council meeting.**
 - 4.B. **Minutes of December 4, 2023, Community Development Agency meeting.**
 - 4.C. **Reappointment of Ron Schilling to Northeast Nebraska Area Agency on Aging for three-year term.**

- 4.D. Reappointment of Bruce W. Schmidt to Board of Parks Commissioners for three-year term.**
- 4.E. Reappointment of Lela Schaecher, Pam Perault, and Tom Wunderlich to Americans with Disabilities Compliance Committee for three-year terms.**
- 4.F. Resolution No. R23-164 authorizing payment of various improvement projects.** Resolution R23-164 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL ASSET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: BOYD JONES CONSTRUCTION CO., COMMUNITY BUILDING, \$332,642.30; RUTJENS CONSTRUCTION, LOST CREEK PARKWAY WATER MAIN EXTENSION, \$725,696.34.
- 4.G. Finance Department reports.**
- 4.H. 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; 12/22/23 payroll 772,899.41; 911 Custom 54.00 S; A to Z Msg 125.00 S; Ace 1,016.94 S; Adv Auto 2,509.34 S; Amer Fence 3,118.33 S; Amer Legal Pub 7,557.93 S; Applied 9,965.00 S; Aqua-Chem 1,181.49 S; Aqua-Pure 7,126.85 S; Arnold Mtr 1,116.98 S; AT&T 80.08 S; K Baumert 22.33 R; Behlen Tow 1,350.00 S; Black Hills 5,509.94 S; Blckstn Pub 68.00 S; Bnd Tree Med 1,955.89 S; Boyd Jones 332,642.30 CP; Cap Bus Sys 91.33 S; Carolina Sftwr 839.20 S; Casey's Mail 5,174.00 S; CBS 78.40 L; Ctr for Muni Sol 2,725.00 S; Ctr Pnt LP 94.08 S; Century Link 930.00 S; Chrome N' Stl 390.00 S; City of Col 5,526.67 S; Club Prop Syst 500.00 S; CNC Repr 3,577.38 S; Chmb of Comm 1,080.00 S; CAC 50.00 S; CCH 2,781.54 S; CCS 17.33 S; FRC 10,609.99 S; Col Stl Sup 392.99 S; Col Tire & Srv 800.00 S; Core & Main 12,449.88 S; Cnhskr Pub Pwr 909.70 S; Culligan 137.50 S; Dinges 2,558.59 S; Doernemann Frm Srv 79.96 S; D Dunbar 7,809.83 S; Eakes 503.13 S; Ed Feld Eq 428,023.00 CP; Electrical Eng 207.87 S; Electronic Eng 1,576.05 S; Entrp Elect 60.99 S; FNBO 9,997.84 S; Frontier 398.38 S; Gale 3,848.30 S; Galls 137.77 S; Gehring Const 307.00 S; Ginger Moon 225.00 I; Glik's 2.96 R; Golfnow 185.66 S; Grt Plns Bldg Sup 129.36 S; Grt Plns Comm 1,613.40 S; Gunslingers 1,009.99 S; Hadley-Braithwait 420.65 S; Hawkins Inc 3,097.88 S; HDR 17,658.82 CP; Hrtld Nat Gas 6,874.82 S; Hrtld Off Clnrs 500.00 S; Hobby Lobby 422.59 S; Howerter MD 1,310.00 B; Hy-vee 441.38 S; Indust Cntrl Sys 1,211.64 S; Ingram 543.88 S; Jackson Srv 1,361.50 S; JEO 13,422.50 CP; KCB 1,152.00 R; Kelly Sup 39.42 S; A Laborde 1,100.00 S; Lkwv Sm Eng 459.00 S; Lang Ln Srv 115.66

S; LARM 178.98 S; P Laska 460.27 R; Lawson Prod 524.21 S; Lincoln Jrnl 1,007.95 S; Lingo 51.70 S; Loup 92,485.20 S; Matheson-Linweld 382.80 S; Menards 1,369.92 S; Mid-Amrc Rsrch 181.00 S; Midland Rsrch 2.86 R; MidW Lab 106.67 S; MidW Rdy Mix 90.96 S; MidW Tape 34.48 S; Mike's Tow 1,650.00 S; Miracle Recr Eq 9,960.70 CP; Motion Ind 3,102.37 S; Napa Auto 151.71 S; NE Assoc of Arpt Off 250.00 M; NE Muni Clerk Inst 1,532.00 T; NE Hrvstr 150.90 S; NE Law Enf 19.65 S; NE Lib Comm 1,491.75 S; NE Muni Clerks' Assoc 200.00 M; NE St Fire Marsh 600.00 S; Neighborworks 1.43 R; NE NE Econ 85.00 S; NE NE Solid 61,969.27 S; Olson's Pest 452.50 S; One Call 364.60 S; One Src 207.00 S; O'Reilly 128.24 S; Ppr Tiger 70.00 S; M Pedersen 414.97 S; Pete Lien & Sons 6,524.28 S; Petty csh 120.48 S; Platte Co 3,940.00 S; Platte Valley Comm 1,899.33 S; Pomp's Tire 988.46 S; Pwr Tech 6,667.00 S; Prod Plus 255.45 S; Psych Resr 750.00 S; Quadient 1,000.00 S; Reardon Lwn 1,419.95 S; RFCC 1,093.75 CP; Rutjens 725,696.34 CP; Rutt's 438.00 S; RVW 850.00 CP; Sapp 36,577.90 S; Schemmer Assoc 2,810.00 CP; Security Eq 1,225.60 S; Srv Mstr 12,483.00 S; A Shroyer 4.38 R; Sipple, Hansen, Emerson 6,193.80 S; Sirius Comp 5,154.25 S; SLP Prop 50.32 R; Standard & Assoc 331.50 S; Stanley Petro 1,459.00 S; NE Dept of Rev 50,793.97 S; B Strecker 70.80 T; Spr Svr 163.20 S; Sysco 7,129.42 S; T-bone 69.28 S; Telecomm 1,970.67 S; Golf Shop 319.84 S; Tire Outlet 4,319.94 S; TK Elev 228.75 S; Trtr Sup 2,054.42 S; Trittech Sftwr 12,536.54 S; Turfwerks 687.37 S; Twin Rvrs Vet 194.50 S; Twisted Palms 29,633.00 CP; Ty's Outdr Pwr 333.84 S; UNL 90.00 S; USA BI Bk 2,601.01 S; Van Diest Htg 898.00 S; C Van Dyke 146.50 S; Vrzn 45.85 S; Vrzn Wireless 4,490.81 S; Wst Conn 474.00 S; Waves Elect 2,000.00 S; Wellness Prtnr 10.00 S. TOTAL \$2,825,135.21.

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

6. **SPECIAL PRESENTATIONS:** None

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - Application of C. Ronald and Charlotte K. Lambert to rezone property located south of 51st Street and 38th Avenue from "R-R" (Rural Residential District) to "R-1" (Single-Family Residential District) and to amend the Future Land Use Map of the Comprehensive Plan. (Planning Commission recommends approval.)** Jason Mielak, attorney on behalf of the applicant, was present to answer questions. No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Hiemer. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". One seat vacant.

7.A.1. **Ordinance No. 23-21 approving rezoning.** The rules were suspended and Ordinance No. 23-21 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE COLUMBUS LAND DEVELOPMENT ORDINANCE FOR THE CITY OF

COLUMBUS, ZONING CHAPTER, PASSED AND ADOPTED AUGUST 21, 2023, AS THE ZONING CODE FOR THE CITY OF COLUMBUS, NEBRASKA, BY ORDINANCE NO. 23-09, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: LOT 1, BLOCK A, LOTS 1-3, BLOCK B, LOTS 1-3, BLOCK C AND LOTS 1-8, BLOCK D, COUNTRY CLUB SHORES 6TH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "RR" (RURAL RESIDENTIAL DISTRICT) TO "R-1" (SINGLE-FAMILY RESIDENTIAL DISTRICT); TO AMEND THE ZONING MAP AND THE FUTURE LAND USE MAP WHICH HAVE BEEN ADOPTED AND MADE A PART OF SAID COLUMBUS LAND DEVELOPMENT ORDINANCE TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HERewith; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Hiemer and a second by Bahr. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". One seat vacant. Ordinance No. 23-21 was adopted with a motion by Hiemer and a second by Schilling. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". One seat vacant.

7.B. Public hearing - Application of Meadow Ridge Properties LLC to rezone property located at 49th Avenue and 42nd Street/43rd Street from "R-R" (Rural Residential District) to "R-3" (Multi-Family Residential District) and to amend the Future Land Use Map of the Comprehensive Plan. (Planning Commission recommends approval.) Jason Mielak, attorney on behalf of the applicant, was present to answer questions. No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Hiemer. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". One seat vacant.

7.B.1. Ordinance No. 23-22 approving rezoning. The rules were suspended and Ordinance No. 23-22 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE COLUMBUS LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, PASSED AND ADOPTED AUGUST 21, 2023, AS THE ZONING CODE FOR THE CITY OF COLUMBUS, NEBRASKA, BY ORDINANCE NO. 23-09, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT: 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, FROM THE PRESENT ZONING CLASSIFICATION OF "RR" (RURAL RESIDENTIAL DISTRICT) TO "R-3" (MULTI-FAMILY RESIDENTIAL DISTRICT); TO AMEND THE ZONING MAP AND THE FUTURE LAND USE MAP WHICH HAVE BEEN ADOPTED AND MADE A PART OF SAID COLUMBUS LAND DEVELOPMENT ORDINANCE TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HERewith; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Schilling and a second by Lopez. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". One seat vacant. Ordinance No. 23-22 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". One seat vacant.

- 8. **PETITIONS AND COMMUNICATIONS:** None
- 9. **REPORTS OF CITY OFFICES:** Included in Consent Agenda
- 10. **REPORTS OF COUNCIL COMMITTEES:** None
- 11. **REPORTS OF SPECIAL COMMITTEES:** None
- 12. **REPORTS ON LEGISLATION:** None
- 13. **NEW BUSINESS:**
 - 13.A. **Application of Meadow Ridge Properties LLC for preliminary plat of Meadow Ridge Eleventh Addition (49th Avenue and 42nd/43rd Street). (Continued from November 20, 2023, meeting.) (Planning Commission recommends approval.)** The preliminary plat of Meadow Ridge Eleventh Addition was approved with a motion by Bahr and a second by Lopez. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". One seat vacant.
 - 13.B. **Application of Zegar Investment Properties LLC for preliminary plat of Cuzzin's Corner 4th Addition (8th Street north of 10th**

Avenue). (Continued from November 20, 2023, meeting.) (Planning Commission recommends approval.) The preliminary plat of Cuzzin's Corner 4th Addition was approved with a motion by Bahr and a second by Lopez. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". One seat vacant.

13.C. Staffing of Charlie Louis Fire Station at 424 8th Street. Gray outlined the staffing needs of Charlie Louis Station (CLS), noting that in order to provide the required minimum of four personnel per shift per day, the city would have to hire nine additional firefighters and promote three to captain. Columbus Fire Department (CFD) currently has .74 career firefighters per 1,000 residents, which is considerably lower than similar sized communities and is well below the national average. Gray expressed concern with the 62.63 percent increase in overlapping calls over the past four years, causing CFD to rely heavily on "from home" responses. He stated that the additional staff would not only boost the low staffing average but would greatly improve overall response times, decrease detrimental delays from overlapping calls, and reduce dependency on unreliable "from home" responses. Vasicek addressed the financial impact of fully staffing CLS, stating it would cost approximately \$1.01 million in the first year alone. She noted there are general fund revenues available that could be used for a portion of the costs with general fund unrestricted reserves being used for the remainder; however, this would not be a feasible long-term solution. She also stressed that because this perpetual cost would only continue to increase, the council would need to commit to using all natural growth in general fund revenues over the next one to three fiscal years to cover the added expense and reimburse any unrestricted reserves used. If the city would not follow through with this commitment, the reduction of the general fund unrestricted reserves would negatively impact the city's financial position. Bulkley and Bahr shared their support of staffing CLS. City staff was directed to proceed with the staffing plan of Charlie Louis fire station with a motion by Hiemer and a second by Bahr. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". One seat vacant.

13.D. Comments from mayor and city council members. Bulkley and the council members wished everyone a Merry Christmas and Happy New Year.

14. RESOLUTIONS:

14.A. Resolution No. R23-165 approving leases to hangar aircraft with Brian Aerni; David L. Andelt; CAviation LLC; Fly-X LLC and Urban Cowboy Aviation LLC; G.I.C., Inc.; Ignite Aero LLC; Steve E. Larson; Bradford Kurt Muhle; Duayne Muhle; James C. Murphy and Susan E. Murphy; NICOR, Inc.; Donna M. Person; Platte Valley Air LLC; Calvin Preston; RTT Aviation LLC and LD Bronson, Inc.; Sky Roamers LLC; Douglas J. and Randi L. Williams; and Yellow Airplane LLC. (Board of Airport Commissioners recommends approval.) Resolution No. R23-165 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF

COLUMBUS, NEBRASKA, APPROVING THE LEASES TO HANGAR AIRCRAFT WITH BRIAN AERNI; DAVID L. ANDELT; CAVIATION LLC; FLY-X LLC AND URBAN COWBOY AVIATION LLC; G.I.C., INC.; IGNITE AERO LLC; STEVE E. LARSON; BRADFORD KURT MUHLE; DUAYNE MUHLE; JAMES C. MURPHY AND SUSAN E. MURPHY; NICOR, INC.; DONNA M. PERSON; PLATTE VALLEY AIR LLC; CALVIN PRESTON; RTT AVIATION LLC AND LD BRONSON, INC.; SKY ROAMERS LLC; DOUGLAS J. AND RANDI L. WILLIAMS; AND YELLOW AIRPLANE LLC AT THE COLUMBUS MUNICIPAL AIRPORT was adopted with a motion by Roth and a second by Freshour. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". One seat vacant.

14.B. Resolution No. R23-166 approving social media policy. Vasicek explained that a formal policy was needed as the city's online presence has increased the past couple of years. Resolution No. R23-166 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE SOCIAL MEDIA POLICY FOR CITY SOCIAL MEDIA ACCOUNTS AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Lopez and a second by Schilling. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". One seat vacant.

14.C. Resolution No. R23-167 approving updated drug and alcohol testing policy for Columbus Area Transit. Resolution No. R23-167 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE UPDATED DRUG AND ALCOHOL TESTING POLICY FOR COLUMBUS AREA TRANSIT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA, was adopted with a motion by Freshour and a second by Bahr. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". One seat vacant.

14.D. Resolution No. R23-168 selecting design-build delivery system for restroom and concession building at Centennial Park and designating City Engineer Rick Bogus to serve as performance criteria developer. Roth expressed opposition of this item, stating that funds would be better served for restroom facilities at Sunset Park. Resolution No. R23-168 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SELECTING DESIGN-BUILD DELIVERY SYSTEM FOR DESIGN AND CONSTRUCTION OF A RESTROOM AND CONCESSION BUILDING AT CENTENNIAL PARK AND DESIGNATING CITY ENGINEER RICK BOGUS TO SERVE AS PERFORMANCE CRITERIA DEVELOPER IN ACCORDANCE WITH THE PROVISIONS OF SECTIONS 13-2901 THROUGH 13-2914, REISSUE REVISED STATUTES OF

NEBRASKA, 1943, AS AMENDED, was adopted with a motion by Bahr and a second by Schilling. Bahr, Freshour, Hiemer, Jablonski, Lopez, and Schilling voted "Aye" and Roth voted "Nay". One seat vacant.

- 14.E. Resolution No. R23-169 selecting design-build delivery system for pro shop renovations at Van Berg Golf Course and designating City Engineer Rick Bogus to serve as performance criteria developer.** Vasicek noted a \$26,000 grant from the visitor's bureau would aid in the cost of this project. Resolution No. R23-169 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SELECTING DESIGN-BUILD DELIVERY SYSTEM FOR DESIGN AND CONSTRUCTION OF PRO SHOP RENOVATIONS AT VAN BERG GOLF COURSE AND DESIGNATING CITY ENGINEER RICK BOGUS TO SERVE AS PERFORMANCE CRITERIA DEVELOPER IN ACCORDANCE WITH THE PROVISIONS OF SECTIONS 13-2901 THROUGH 13-2914, REISSUE REVISED STATUTES OF NEBRASKA, 1943, AS AMENDED, was adopted with a motion by Hiemer and a second by Bahr. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". One seat vacant
- 15. ORDINANCES ON FIRST READING:** None
- 16. ORDINANCES ON SECOND READING:** None
- 17. ORDINANCES ON THIRD READING:** None
- 18. CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda.
- 19. UNFINISHED BUSINESS:** None
- 20. ADJOURNMENT:** 6:37pm

Presented and approved this 2nd day of January 2024.

OFFICE OF THE CITY CLERK

: Janelle Kline

7.B. Minutes of December 20, 2023, Civil Service Commission meeting certifying Jorge Magdaleno Rodriguez and Jason Romshek as police sergeant candidates.

CIVIL SERVICE COMMISSION MINUTES

December 20, 2023

A meeting of the Columbus Civil Service Commission was convened in open and public session by Chair Logan Bronson on Wednesday, December 20, 2023 at 4:45 p.m. in the Conference Room at the Police Station.

Notice of this meeting was given in advance thereof by public posting in City Hall, Platte County Courthouse, and Columbus Public Library on November 7, 2023. Availability of the agenda was communicated in the advance notice and in the notice to the Columbus Civil Service Commission of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:

Chair Logan Bronson read the following statement: "In compliance with the Open Meetings Act, Nebraska Revised Statute 84-1407, a current copy of the Act is available at this meeting." Present were members, Chris Steinke, Troy Loeffelholz, Jessica Caban and Russ Strehle. The minutes from the December 11, 2023 meeting were approved with a motion by Caban and a second by Strehle with all members voting "Aye".

The purpose of the meeting was to interview two applicants for the position of Police Sergeant and agree upon names for Police Sergeant candidates who would be certified to the appointing authority as qualified for the position of Police Sergeant.

Following discussion, it was moved by Strehle and seconded by Caban to certify to the Mayor and City Council in no particular order, the applicants Jorge Magdaleno Rodriguez and Jason Romshek. The motion passed unanimously.

There being no further items of business for the agenda, the meetings were adjourned at approximately 6:00 p.m.

Respectfully submitted,

Tammy Orender
Civil Service Commission Secretary

7.C. Appointment of Cynthia Alarcón to Public Finance, Judiciary, and Personnel Committee and Community Development Agency.



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

MEMORANDUM

DATE: December 28, 2023
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment to Council Committee

With your permission, I wish to submit the following name for your consideration and appointment at the January 2, 2024, City Council meeting, and request the two-week waiting period be waived.

PUBLIC FINANCE, JUDICIARY AND PERSONNEL COMMITTEE

Cynthia Alarcon


James B. Bulkley, Mayor



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

MEMORANDUM

DATE: December 28, 2023
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the following name to you for the January 2, 2024, City Council meeting for appointment to the Community Development Agency. The Community Development Agency is comprised of members of the City Council, but not the mayor. Members of the Community Development Agency shall hold office until their successors have been appointed and qualified.

COMMUNITY DEVELOPMENT AGENCY

Cynthia Alarcon


James B. Bulkley, Mayor

7.D. Resolution No. R24-01 approving agreement with Mike's Towing LLC for towing services.

RESOLUTION NO. R24-01

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.

WHEREAS, the Columbus Police Department is authorized to have removed various motor vehicles for being in violation of municipal and state regulations governing; and

WHEREAS, Mike's Towing, LLC is willing to perform towing services as needed for the Columbus Police Department; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the 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, is approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**Columbus Police Department
Memorandum
For Record**

DATE: December 19, 2023

TO: City Administrator Tara Vasicek

FROM: Captain Douglas Molczyk

THROUGH: Chief Charles Sherer

SUBJECT: Tow Agreements

RECOMMENDATION:

We recommend the we renew these two agreements with the following companies, Mikes Towing and Behlen Towing.

DISCUSSION:

The Columbus Police Department has redone the tow agreements with the following tow companies at their request, Mikes Towing and Behlen Towing. These agreements establish a safe working environment, availability, cost, training and insurance. This is to ensure that the City can provide safe, timely and reputable service to the citizens.

There have been no changes to this contract. It is the same as last year.

FISCAL IMPACT:

This money is available in our 2023-2024 budget.

ALTERNATIVES:

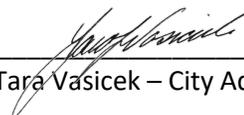
Not enter into an agreement.

SIGNATURE:

By: 
Douglas M. Molczyk – Police Captain

Approved: 
Charles Sherer – Chief of Police

Approved: 
Heather Lindsley – Finance Director

Approved: 
Tara Vasicek – City Administrator

TOWING SERVICES AGREEMENT

THIS AGREEMENT FOR TOWING SERVICES (herein referred to as the "Agreement") is made as of the dates set forth below, by and between Mike's Towing LLC a business organized in the State of Nebraska (herein referred to as "Contractor") and The City of Columbus, Nebraska, a municipal corporation in the State of Nebraska (herein referred to as "City").

WHEREAS, on streets and other property within the City limits of the City of Columbus there are various motor vehicles which the Columbus Police Department is authorized to remove for being in violation of Municipal and State regulations governing: stopping, standing, or parking; recovery stolen vehicles; vehicles to be held for investigation or safekeeping (except those vehicles held for safekeeping which have been involved in an accident); vehicles illegally parked on private property; and, any other vehicle when it is necessary for the public health and safety and general good order of the City to have said vehicles removed; and

WHEREAS, Contractor represents that it is desirous of and capable of removing such vehicles when so requested by the City.

NOW, THEREFORE, based on the above premises and the mutual covenants hereinafter set forth below, it is agreed between City and Contractor as follows:

1. **Term of Agreement**: This Agreement shall be in effect for twelve (12) calendar months from the date of signing by all parties.
2. **General Services to be Provided by Contractor**: The Contract shall provide the following services:
 - a. Contractor shall tow vehicles as designated by order of the City. The designated vehicle(s) shall be towed to an authorized vehicle impound facility/lot, pursuant to applicable state statute and/or city ordinance.
 - b. Contractor shall tow vehicles designated by and at the direction of the Columbus Police Department.
 - c. Areas to be serviced:
 - i. Within the City limits; and
 - ii. On occasion, outside the City limits as City may designate.
3. **Contractor's Obligations**: In carrying out the terms of this Agreement, Contractor shall:
 - a. Remove and tow, in a safe and practical manner, all designated vehicles within thirty (30) minutes notification by City.
 - b. Remove, in a safe and practical manner, all debris and fluid spills from the roadway from the damaged vehicles.
 - c. Keep and maintain in a safe and good operating order the following tow trucks:
 - i. A light-duty tow truck; and
 - ii. A medium-duty tow truck / flatbed truck; and
 - iii. A heavy-duty tow truck (capable of servicing a semi-tractor/trailer).
 - d. Provide no later than January 31st of each year proof and paperwork for all tow trucks of a yearly Nebraska Department of Transportation inspection by a certified DOT inspector

- (examples of whom are: Freightliner, Kenworth, Nebraska State Patrol, etc.). Copies of the inspection paperwork shall be furnished to the Columbus Police Department.
- e. Require all operators of a light-duty tow truck to be trained and certified, from an accredited training program, as to a two (2) or three (3) wreck master.
 - f. Require all operators of a heavy-duty tow truck to:
 - i. Hold a Class A CDL; and
 - ii. Have a current DOT physical card; and
 - iii. From an accredited training program, hold at least four (4) or five (5) certifications.
 - g. Require all tow truck operators to wear a Class 2 safety vest when performing the services of the Agreement.
 - h. Equip all tow trucks with, at a minimum, the following:
 - i. A power winch; and
 - ii. A two-way communication (either radio or cellular phone); and
 - iii. A ten-pound dry powder fire extinguisher; and
 - iv. A motorcycle sling; and
 - v. An air-take to inflate tires.
 - i. Have necessary dollies and/or flatbed equipment available when the use of this equipment is necessary to tow or remove a vehicle. Failure to have such equipment will result in loss of turn in rotation and a No-Tow.
 - j. Make all tow trucks and equipment available for inspection by an authorized representative of the City with forty-eight (48) hour notice.
 - k. Tow all vehicles designated by the City to the appropriate vehicle impound lot, whether that be a City Impound lot or a private impound lot.
 - l. Maintain a secure storage lot within the City limits which conforms to City Code and Zoning Regulations.
 - m. Collect all fees associated with the towing and storage of the vehicles that are stored in their storage area directly from the car owner. City shall not be held responsible for the collection of said fees and in no way is required to collect such fees on behalf of Contractor.
 - n. Carry and maintain at all times the following insurance:
 - i. Motor vehicle liability insurance and commercial general liability insurance in the amount of not less than \$1,000,000 (One Million Dollars) for each instance, combined single limit bodily injury/property damage; \$100,000 (One Hundred Thousand Dollars) for on-hook coverage; with a \$1,000 (One Thousand Dollar) deductible. The commercial general liability insurance shall include completed operations and blank contractual coverages and shall be on the 'occurrence' rather than the 'claims made' form. City shall be listed as an additional insured in the commercial general liability certificate, and evidence of such shall be supplied to the City upon demand at any time. Such insurance policy(ies) shall fully protect City and shall indemnify and hold City harmless for any and all suits, judgments, exaction, executions, and liabilities as to personal injury or property damage, or loss in anyway connected with or relating to or growing out of the performance by the Contractor under this Agreement.
 - ii. Worker compensation insurance in the amount of not less than \$100,000 (One Hundred Thousand Dollars) with a maximum deductible of \$1,000 (One Thousand Dollars).
 - o. Enroll in the random drug/alcohol screening program at Columbus Community Hospital Occupational Health.
 - p. Provide City with a list of all drivers covered under its insurance.

- q. Enroll its drivers into a random drug/alcohol screening program and CCH and provide City evidence of such upon request.
4. **No-Tow**: From time to time Contractor will dispatch equipment in response to notification by City and upon its arrival the services of the tow vehicle will not be necessary. If the owner/legal custodian claims the vehicle prior to the arrival of the tow truck, a No Tow will be verified by the police officer at the scene. However, once the vehicle has been attached to the tow truck, a No-Tow cannot be classified, and the vehicle will be towed to the appropriate impound/ storage facility.
5. **Vehicle Owner / Legal Custodian's Request**: The Agreement in no way restricts the vehicle's owner/legal custodian from selecting a tow company/service of their own choosing. Any fees arising from the vehicle's owner/legal custodian selection become the responsibility of that person and the tow company selected.
6. **Compensation**: Compensation for Contractor shall be as follows:
 - a. Contractor may only charge City for services rendered in connection with the tow-in of vehicles designated by City to the City Impound Lot. Contractor shall provide the on-scene City Police Officer with a copy of the tow bill, and the Contractor will submit an invoice to the Police Department prior to the tenth (10th) day of each month for all vehicles towed during the previous calendar month in accordance with the terms specified herein.
 - i. The invoice shall set forth the following information concerning each tow, the:
 1. Date and time of the tow; and
 2. Tow origination address; and
 3. Make, mode, color, and license plate of the vehicle towed; and
 4. Name of the officer authorizing the tow; and
 5. Tow amount.
 - b. Except as set for in paragraph 6(a), Contractor is responsible for collecting all fees for towing services directly from the owner or operator of the vehicle towed. City shall not be responsible to pay Contractor any additional consideration.
 - c. The Schedule of Rates/Fees shall be as follows (and Contractor will not collect towing fees in excess of those specified herein):
 - i. Passenger Cars, Small Trucks (licensed for four (4) tons or less), Small Trailers (semi-trailers/horse trailers excluded), Motorcycles, and Other Vehicles (snowmobiles, boats on trailers, ATVs, UTVs, etc.): \$150 (One Hundred and Fifty Dollars).
 - ii. Straight Trucks (licensed over four (4) tons): \$350 (Three Hundred and Fifty Dollars).
 - iii. Over-Sized Vehicles: Because of the complexity involved with this type of vehicle, no requirement to provide tow services is placed on the parties of this Agreement.
 - iv. Extraordinary Conditions: Whenever such circumstances exist which to prohibit Contractor from towing any vehicle in the usual and customary fashion, then, upon authorization from the ranking police officer on-scene, Contractor may utilize such additional resources as may be necessary to successfully accomplish the tow without undue damage to either Contractor's equipment or the vehicle being towed; Contractor may charge for extraordinary conditions (which may be in addition to the standard fee for such vehicle) and said amount shall depend upon the additional work involved and resources used.

v. No-Tow: No charge allowed.

7. **Independent Contractor:** Contractor acknowledges and agrees that for the purpose of this Agreement Contractor is considered an independent contractor and is not an employee or agent of the City. Contractor further agrees that neither it nor its employees or agents shall be entitled to receive any fringe benefits of any kind offered by the City. Contractor shall be solely responsible for supervision, compensation, and/or reimbursement of its own employees and agents. Contractor shall be solely responsible and liable for any action or neglect or damages on the part of the Contractor, its employee's, or its agents, which operate under the terms of this Agreement, and it shall indemnify and hold the City harmless to the same. Contractor does not have, and shall not hold itself out as having, any authority to enter into any contract or create any obligation or liability on behalf of or in the name of City. Contractor shall indemnify and hold harmless the City and its officials, employees, agents, and representatives from any claims arising from any action taken by Contractor or its employees in regard to this Agreement.
8. **Notices:** The Parties expressly agree for the purposes of notice, including legal service of process during the term of this Agreement and for the period of any applicable statutes of limitations thereafter, for the following named individuals shall be the authorized representatives of the parties:

If sent to City, to:	If sent to Contractor, to:
City of Columbus Attn: Police Chief PO Box 1677 Columbus, NE 68602	Mike's Towing LLC Attn: Ryan Fleming _____ 3333 48 th Street Columbus, NE 68601
and	
City of Columbus Attn: City Administrator PO Box 1677 Columbus, NE 68602	

Or such other representative at such address as either Party may designate from time to time by written notice to the other Party in accordance with this Paragraph.

All notices, requests, demands, or other communications under this Agreement shall be in writing and shall be deemed to have been given 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.

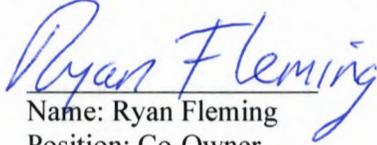
9. **Termination of Agreement:** Either party may terminate the Agreement upon notice to the other as follows:
- a. **For Cause:** Either party shall have the right to terminate this Agreement, for cause, upon seven (7) days written notice to the other party. Any such notice shall specify the cause upon which it is based. The alleged breaching party shall have seven (7) days to cure the cause specified in the notice of termination. It is understood and agreed by the parties that

“cause” for termination subject to notice and cure under this paragraph includes material breach by either party of any of its obligations under this Agreement.

- b. **Without Cause**: Either party may terminate the Agreement without cause and for any reason with thirty (30) days written notice to the other party.
10. **Non-Exclusive Arrangement**: The parties understand and agree that this is not an exclusive arrangement, and that the City may secure and use towing services from other tow companies.
11. **Authorization**: Contractor’s execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by the Contractor 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 Contractor, with any law, regulation, or court order that is applicable to the Contractor in any way.
12. **Waiver**: Waiver of any provision of this Agreement shall not be deemed a waiver of future compliance therewith and such provisions shall remain in full force and effect.
13. **Modification**: No amendment, waiver, change, modification, or termination of any of the terms, provisions or conditions of this Agreement shall be effective unless made in writing and signed by both parties.
14. **Assignment**: The parties hereto agree that neither shall assign this Agreement or the rights or obligations created thereby to any other person or party without the written permission of the other party to this Agreement.
15. **Binding Effect**: This Agreement shall be binding upon and be enforceable against the parties and their respective heirs, successors and assigns. Neither party may assign any of its rights or obligations under this Agreement without the prior written consent of the other party.
16. **Severability**: If any portion or portions of this Agreement shall be for any reason invalid or unenforceable, the remaining portion(s) shall be valid and enforceable and carried into effect unless to do so would clearly violate the present legal and valid intention of the parties hereto.
17. **Governing Law**: This Agreement shall be subject to and governed according to the law of the state of Nebraska.
18. **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.
19. **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.
20. **Full Integration**: This is a fully integrated Agreement and supersedes any and all prior Agreements, whether oral or written, between the parties; and, this Agreement embodies a full and complete understanding of the parties

IN WITNESS WHEREOF, the parties have signed this Agreement below to be effective as written above:

Executed this 19 day of December, 2023, by Mike's Towing LLC:


Name: Ryan Fleming
Position: Co-Owner

Executed this _____ day of _____, 20____, by the City of Columbus, Nebraska:

James B. Bulkley
Mayor

APPROVED AS TO FORM:



City Attorney

ATTEST

City Clerk

7.E. Resolution No. R24-02 approving agreement with Behlen Towing LLC for towing services.

RESOLUTION NO. R24-02

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.

WHEREAS, the Columbus Police Department is authorized to have removed various motor vehicles for being in violation of municipal and state regulations; and

WHEREAS, Behlen Towing, LLC is willing to perform towing services as needed for the Columbus Police Department; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the 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, is approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**Columbus Police Department
Memorandum
For Record**

DATE: December 19, 2023

TO: City Administrator Tara Vasicek

FROM: Captain Douglas Molczyk

THROUGH: Chief Charles Sherer

SUBJECT: Tow Agreements

RECOMMENDATION:

We recommend the we renew these two agreements with the following companies, Mikes Towing and Behlen Towing.

DISCUSSION:

The Columbus Police Department has redone the tow agreements with the following tow companies at their request, Mikes Towing and Behlen Towing. These agreements establish a safe working environment, availability, cost, training and insurance. This is to ensure that the City can provide safe, timely and reputable service to the citizens.

There have been no changes to this contract. It is the same as last year.

FISCAL IMPACT:

This money is available in our 2023-2024 budget.

ALTERNATIVES:

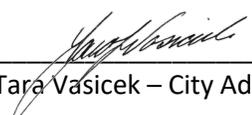
Not enter into an agreement.

SIGNATURE:

By: 
Douglas M. Molczyk – Police Captain

Approved: 
Charles Sherer – Chief of Police

Approved: 
Heather Lindsley – Finance Director

Approved: 
Tara Vasicek – City Administrator

TOWING SERVICES AGREEMENT

THIS AGREEMENT FOR TOWING SERVICES (herein referred to as the "Agreement") is made as of the dates set forth below, by and between Behlen Towing LLC, a limited liability company organized in the State of Nebraska (herein referred to as "Contractor") and The City of Columbus, Nebraska, a municipal corporation in the State of Nebraska (herein referred to as "City").

WHEREAS, on streets and other property within the City limits of the City of Columbus there are various motor vehicles which the Columbus Police Department is authorized to remove for being in violation of Municipal and State regulations governing: stopping, standing, or parking; recovery stolen vehicles; vehicles to be held for investigation or safekeeping (except those vehicles held for safekeeping which have been involved in an accident); vehicles illegally parked on private property; and, any other vehicle when it is necessary for the public health and safety and general good order of the City to have said vehicles removed; and

WHEREAS, Contractor represents that it is desirous of and capable of removing such vehicles when so requested by the City.

NOW, THEREFORE, based on the above premises and the mutual covenants hereinafter set forth below, it is agreed between City and Contractor as follows:

1. **Term of Agreement**: This Agreement shall be in effect for twelve (12) calendar months from the date of signing by all parties.
2. **General Services to be Provided by Contractor**: The Contract shall provide the following services:
 - a. Contractor shall tow vehicles as designated by order of the City. The designated vehicle(s) shall be towed to an authorized vehicle impound facility/lot, pursuant to applicable state statute and/or city ordinance.
 - b. Contractor shall tow vehicles designated by and at the direction of the Columbus Police Department.
 - c. Areas to be serviced:
 - i. Within the City limits; and
 - ii. On occasion, outside the City limits as City may designate.
3. **Contractor's Obligations**: In carrying out the terms of this Agreement, Contractor shall:
 - a. Remove and tow, in a safe and practical manner, all designated vehicles within thirty (30) minutes notification by City.
 - b. Remove, in a safe and practical manner, all debris and fluid spills from the roadway from the damaged vehicles.
 - c. Keep and maintain in a safe and good operating order the following tow trucks:
 - i. A light-duty tow truck; and
 - ii. A medium-duty tow truck / flatbed truck; and
 - iii. A heavy-duty tow truck (capable of servicing a semi-tractor/trailer).
 - d. Provide no later than January 31st of each year proof and paperwork for all tow trucks of a yearly Nebraska Department of Transportation inspection by a certified DOT inspector

(examples of whom are: Freightliner, Kenworth, Nebraska State Patrol, etc.). Copies of the inspection paperwork shall be furnished to the Columbus Police Department.

- e. Require all operators of a light-duty tow truck to be trained and certified, from an accredited training program, as to a two (2) or three (3) wreck master.
- f. Require all operators of a heavy-duty tow truck to:
 - i. Hold a Class A CDL; and
 - ii. Have a current DOT physical card; and
 - iii. From an accredited training program, hold at least four (4) or five (5) certifications.
- g. Require all tow truck operators to wear a Class 2 safety vest when performing the services of the Agreement.
- h. Equip all tow trucks with, at a minimum, the following:
 - i. A power winch; and
 - ii. A two-way communication (either radio or cellular phone); and
 - iii. A ten-pound dry powder fire extinguisher; and
 - iv. A motorcycle sling; and
 - v. An air-take to inflate tires.
- i. Have necessary dollies and/or flatbed equipment available when the use of this equipment is necessary to tow or remove a vehicle. Failure to have such equipment will result in loss of turn in rotation and a No-Tow.
- j. Make all tow trucks and equipment available for inspection by an authorized representative of the City with forty-eight (48) hour notice.
- k. Tow all vehicles designated by the City to the appropriate vehicle impound lot, whether that be a City Impound lot or a private impound lot.
- l. Maintain a secure storage lot within the City limits which conforms to City Code and Zoning Regulations.
- m. Collect all fees associated with the towing and storage of the vehicles that are stored in their storage area directly from the car owner. City shall not be held responsible for the collection of said fees and in no way is required to collect such fees on behalf of Contractor.
- n. Carry and maintain at all times the following insurance:
 - i. Motor vehicle liability insurance and commercial general liability insurance in the amount of not less than \$1,000,000 (One Million Dollars) for each instance, combine single limit bodily injury/property damage; \$100,000 (One Hundred Thousand Dollars) for on-hook coverage; with a \$1,000 (One Thousand Dollar) deductible. The commercial general liability insurance shall include completed operations and blank contractual coverages and shall be on the 'occurrence' rather than the 'claims made' form. City shall be listed as an additional insured in the commercial general liability certificate, and evidence of such shall be supplied to the City upon demand at any time. Such insurance policy(ies) shall fully protect City and shall indemnify and hold City harmless for any and all suits, judgments, exaction, executions, and liabilities as to personal injury or property damage, or loss in anyway connected with or relating to or growing out of the performance by the Contractor under this Agreement.
 - ii. Worker compensation insurance in the amount of not less than \$100,000 (One Hundred Thousand Dollars) with a maximum deductible of \$1,000 (One Thousand Dollars).
- o. Enroll in the random drug/alcohol screening program at Columbus Community Hospital Occupational Health.
- p. Provide City with a list of all drivers covered under its insurance.

- q. Enroll its drivers into a random drug/alcohol screening program and CCH and provide City evidence of such upon request.
4. **No-Tow**: From time to time Contractor will dispatch equipment in response to notification by City and upon its arrival the services of the tow vehicle will not be necessary. If the owner/legal custodian claims the vehicle prior to the arrival of the tow truck, a No Tow will be verified by the police officer at the scene. However, once the vehicle has been attached to the tow truck, a No-Tow cannot be classified, and the vehicle will be towed to the appropriate impound/ storage facility.
5. **Vehicle Owner / Legal Custodian's Request**: The Agreement in no way restricts the vehicle's owner/legal custodian from selecting a tow company/service of their own choosing. Any fees arising from the vehicle's owner/legal custodian selection become the responsibility of that person and the tow company selected.
6. **Compensation**: Compensation for Contractor shall be as follows:
- a. Contractor may only charge City for services rendered in connection with the tow-in of vehicles designated by City to the City Impound Lot. Contractor shall provide the on-scene City Police Officer with a copy of the tow bill, and the Contractor will submit an invoice to the Police Department prior to the tenth (10th) day of each month for all vehicles towed during the previous calendar month in accordance with the terms specified herein.
 - i. The invoice shall set forth the following information concerning each tow, the:
 - 1. Date and time of the tow; and
 - 2. Tow origination address; and
 - 3. Make, mode, color, and license plate of the vehicle towed; and
 - 4. Name of the officer authorizing the tow; and
 - 5. Tow amount.
 - b. Except as set for in paragraph 6(a), Contractor is responsible for collecting all fees for towing services directly from the owner or operator of the vehicle towed. City shall not be responsible to pay Contractor any additional consideration.
 - c. The Schedule of Rates/Fees shall be as follows (and Contractor will not collect towing fees in excess of those specified herein):
 - i. Passenger Cars, Small Trucks (licensed for four (4) tons or less), Small Trailers (semi-trailers/horse trailers excluded), Motorcycles, and Other Vehicles (snowmobiles, boats on trailers, ATVs, UTVs, etc.): \$150 (One Hundred and Fifty Dollars).
 - ii. Straight Trucks (licensed over four (4) tons): \$350 (Three Hundred and Fifty Dollars).
 - iii. Over-Sized Vehicles: Because of the complexity involved with this type of vehicle, no requirement to provide tow services is placed on the parties of this Agreement.
 - iv. Extraordinary Conditions: Whenever such circumstances exist which to prohibit Contractor from towing any vehicle in the usual and customary fashion, then, upon authorization from the ranking police officer on-scene, Contractor may utilize such additional resources as may be necessary to successfully accomplish the tow without undue damage to either Contractor's equipment or the vehicle being towed; Contractor may charge for extraordinary conditions (which may be in addition to the standard fee for such vehicle) and said amount shall depend upon the additional work involved and resources used.

v. No-Tow: No charge allowed.

7. **Independent Contractor:** Contractor acknowledges and agrees that for the purpose of this Agreement Contractor is considered an independent contractor and is not an employee or agent of the City. Contractor further agrees that neither it nor its employees or agents shall be entitled to receive any fringe benefits of any kind offered by the City. Contractor shall be solely responsible for supervision, compensation, and/or reimbursement of its own employees and agents. Contractor shall be solely responsible and liable for any action or neglect or damages on the part of the Contractor, its employee's, or its agents, which operate under the terms of this Agreement, and it shall indemnify and hold the City harmless to the same. Contractor does not have, and shall not hold itself out as having, any authority to enter into any contract or create any obligation or liability on behalf of or in the name of City. Contractor shall indemnify and hold harmless the City and its officials, employees, agents, and representatives from any claims arising from any action taken by Contractor or its employees in regard to this Agreement.
8. **Notices:** The Parties expressly agree for the purposes of notice, including legal service of process during the term of this Agreement and for the period of any applicable statutes of limitations thereafter, for the following named individuals shall be the authorized representatives of the parties:

If sent to City, to:	If sent to Contractor, to:
City of Columbus Attn: Police Chief PO Box 1677 Columbus, NE 68602	Behlen Towing LLC Attn: <u>Mick Smith</u> 2872 4 th Avenue Columbus, NE 68601
and	
City of Columbus Attn: City Administrator PO Box 1677 Columbus, NE 68602	

Or such other representative at such address as either Party may designate from time to time by written notice to the other Party in accordance with this Paragraph.

All notices, requests, demands, or other communications under this Agreement shall be in writing and shall be deemed to have been given 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.

9. **Termination of Agreement:** Either party may terminate the Agreement upon notice to the other as follows:
- a. **For Cause:** Either party shall have the right to terminate this Agreement, for cause, upon seven (7) days written notice to the other party. Any such notice shall specify the cause upon which it is based. The alleged breaching party shall have seven (7) days to cure the cause specified in the notice of termination. It is understood and agreed by the parties that

“cause” for termination subject to notice and cure under this paragraph includes material breach by either party of any of its obligations under this Agreement.

- b. **Without Cause:** Either party may terminate the Agreement without cause and for any reason with thirty (30) days written notice to the other party.
10. **Non-Exclusive Arrangement:** The parties understand and agree that this is not an exclusive arrangement, and that the City may secure and use towing services from other tow companies.
11. **Authorization:** Contractor’s execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by the Contractor 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 Contractor, with any law, regulation, or court order that is applicable to the Contractor in any way.
12. **Waiver:** Waiver of any provision of this Agreement shall not be deemed a waiver of future compliance therewith and such provisions shall remain in full force and effect.
13. **Modification:** No amendment, waiver, change, modification, or termination of any of the terms, provisions or conditions of this Agreement shall be effective unless made in writing and signed by both parties.
14. **Assignment:** The parties hereto agree that neither shall assign this Agreement or the rights or obligations created thereby to any other person or party without the written permission of the other party to this Agreement.
15. **Binding Effect:** This Agreement shall be binding upon and be enforceable against the parties and their respective heirs, successors and assigns. Neither party may assign any of its rights or obligations under this Agreement without the prior written consent of the other party.
16. **Severability:** If any portion or portions of this Agreement shall be for any reason invalid or unenforceable, the remaining portion(s) shall be valid and enforceable and carried into effect unless to do so would clearly violate the present legal and valid intention of the parties hereto.
17. **Governing Law:** This Agreement shall be subject to and governed according to the law of the state of Nebraska.
18. **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.
19. **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.
20. **Full Integration:** This is a fully integrated Agreement and supersedes any and all prior Agreements, whether oral or written, between the parties; and, this Agreement and embodies a full and complete understanding of the parties

IN WITNESS WHEREOF, the parties have signed this Agreement below to be effective as written above:

Executed this 19 day of Dec, 2023, by Behlen Towing LLC:

Behlen Towing
Name: Mike Smith owner
Position: Member / Manager

Executed this _____ day of _____, 20____, by the City of Columbus, Nebraska:

James B. Bulkley
Mayor

APPROVED AS TO FORM:

ATTEST

AVG

City Attorney

City Clerk

7.F. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00116	ACE HARDWARE & GARDEN CNT				
01/02/2024	INVOICE	199733/5	AA BATTERIES	19.99	
01/02/2024	INVOICE	199716/5	MAG TAPE MEASURE, POWER ADAPTER	39.98	
01/02/2024	INVOICE	199738/5	NUTS, BOLTS, SCREWS	57.00	
01/02/2024	INVOICE	199739/5	DECK SCREW, NUTS, BOLTS, SCREWS	19.93	
01/02/2024	INVOICE	199708/5	MTL CUT WHEEL	8.99	
01/02/2024	INVOICE	199650/5	KITCHEN BAG, AIR FILTERS	36.97	
01/02/2024	INVOICE	199647/5	SHOE BOX, LATCH STORAGE BOX	8.54	
01/02/2024	INVOICE	199646/5	CREDIT - LATCH STORAGE BOX	(9.98)	
01/02/2024	INVOICE	199645/5	LATCH STORAGE BOX	9.98	
01/02/2024	INVOICE	199602/5	WOOD FILLER, GORILLA GLUE	42.97	
01/02/2024	INVOICE	199591/5	SPROCKET	17.98	
01/02/2024	INVOICE	199583/5	CM NOZZLE WET/DRY	19.99	
01/02/2024	INVOICE	199573/5	STIHL CHAIN 18", STIHL 18" BAR	89.98	
01/02/2024	INVOICE	199756/5	KEY RACK 8 TAGS	7.29	
01/02/2024	INVOICE	199695/5	NUTS, BOLTS, SCREWS	45.60	
01/02/2024	INVOICE	199800/5	NUTS, BOLTS, SCREWS	7.96	
01/02/2024	INVOICE	199790/5	SPRAY PAINT, NUTS, BOLTS, SCREWS	19.15	
01/02/2024	INVOICE	199787/5	NUTS, BOLTS, SCREWS	2.38	
01/02/2024	INVOICE	199822/5	AIR FILTERS	84.62	
			Total:	529.32	
			Net of 19 Invoices / 0 Checks	529.32	
00180	ADVANCE AUTO PARTS				
01/02/2024	INVOICE	5606335360774	GROMMETS	10.14	
01/02/2024	INVOICE	5606333260155	CREDIT - CORE	(50.00)	
01/02/2024	INVOICE	5606333360255	RETURN - BRAKE CALIPERS	(103.09)	
01/02/2024	INVOICE	5606334960698	SERP BELT-POLY RIB	24.11	
01/02/2024	INVOICE	5606333460304	STROBE	143.99	
01/02/2024	INVOICE	5606333860394	SEAT COVER	112.00	
01/02/2024	INVOICE	5606334860665	RETURN - BED MAT	(149.99)	
01/02/2024	INVOICE	5606334160496	FLUSH/OIL DEGREASER, THERMOSTAT	40.65	
01/02/2024	INVOICE	5606335360794	3/4" LED M/C LIGHT	18.02	
01/02/2024	INVOICE	5606335460817	4" ROUND RUGGED LED	82.78	
			Total:	128.61	
			Net of 10 Invoices / 0 Checks	128.61	
00559	ALTEC INDUSTRIES INC				
01/02/2024	INVOICE	12457996	PLACARD; ENGLISH INSTRUCTIONAL	44.71	
01/02/2024	INVOICE	12451070	LONG REACH CHAIN SAW	3,038.07	
			Total:	3,082.78	
			Net of 2 Invoices / 0 Checks	3,082.78	
10561	ARNOLD MOTOR SUPPLY				
01/02/2024	INVOICE	78NV089956	BACK-UP 4IN LAMP CLEAR	253.20	
01/02/2024	INVOICE	78NV091439	BLUE WASHER FLUID, POWER STEERING FLUID	16.87	
01/02/2024	INVOICE	78NV091427	TUBE RED MAX SYN #2	23.97	
			Total:	294.04	
			Net of 3 Invoices / 0 Checks	294.04	
02706	AXON ENTERPRISE INC.				
01/02/2024	INVOICE	INUS211655	TASER 7 INERT CATRIDGES	831.20	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	831.20	
			Net of 1 Invoices / 0 Checks	831.20	
11022 01/02/2024	BARREL HOUSE INVOICE	12.09.2023	CHARCUTERIE CLASS	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
00337 01/02/2024	BOMGAARS INVOICE	6443	SHOVEL, DRAIN SPADES	105.97	
01/02/2024	INVOICE	35264300	SWIVEL CASTERS, HOLE SAW	224.95	
01/02/2024	INVOICE	35264932	ELBOW, VINYL HOSE	9.87	
01/02/2024	INVOICE	35264988	ELBOW	6.69	
01/02/2024	INVOICE	35266200	ACETONE, LIGHT & GROMMET, ELBOW, U-BOLT, BA	97.21	
01/02/2024	INVOICE	35249584	ROLLER CHAIN, WELD-ON HUB	48.48	
01/02/2024	INVOICE	35249574	JACKET LINED HI-V	47.99	
01/02/2024	INVOICE	35256803	RUBBER Mallet, BOOT SCRUBBER, ANTIFREEZE	43.12	
01/02/2024	INVOICE	35257089	PRIMER, SCREWDRIVER SET, MARKER, RETRACTABL	94.42	
01/02/2024	INVOICE	35257744	CHARGING POST	3.99	
01/02/2024	INVOICE	35261098	FASTENERS	3.37	
01/02/2024	INVOICE	35265280	TIRE MOUNTING IRON, TIRE SPOON	197.97	
01/02/2024	INVOICE	35265307	BRUSH	23.98	
01/02/2024	INVOICE	35256082	VELCRO, FASTENERS	14.21	
01/02/2024	INVOICE	35260569	2 - BARE BLOWER	359.98	
01/02/2024	INVOICE	35261885	DIESEL SUPPLEMENT, STA-BBIL	22.98	
			Total:	1,305.18	
			Net of 16 Invoices / 0 Checks	1,305.18	
10626 01/02/2024	CAPITAL ONE - WALMART INVOICE	626996244	FROSTING, WATER, SPRINKLES	101.53	
01/02/2024	INVOICE	873325706360929	MED OVAL TUB, FG PLATTER, DASANI	60.76	
01/02/2024	INVOICE	103332807605846	BUCKET, CAR CARE	75.76	
01/02/2024	INVOICE	626797140	SANDISK	37.98	
01/02/2024	INVOICE	493348820846698	512GB MICRO	199.92	
01/02/2024	INVOICE	603349534053628	AIR SPRAY, BOXED CARDS	28.88	
01/02/2024	INVOICE	603339736043639	DURACELL C4	25.53	
01/02/2024	INVOICE	093345741006168	HP INK, COMMAND PICTURE HANGING	124.56	
01/02/2024	INVOICE	603339579873594	CARD CASE, SD 16 GB	36.67	
			Total:	691.59	
			Net of 9 Invoices / 0 Checks	691.59	
02551 01/02/2024	CENTER FOR MUNICIPAL SOLUTIONS INVOICE	94455-003	COLUMBUS NE VERIZON - 657 S 14TH AVE	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
01209 01/02/2024	CENTER POINT LARGE PRINT INVOICE	2062050	MATERIALS	24.57	
			Total:	24.57	
			Net of 1 Invoices / 0 Checks	24.57	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10795	CHESTERMAN COMPANY				
01/02/2024	INVOICE	11255443	MONSTER, PEACE TEA	105.50	
01/02/2024	INVOICE	11247159	BERRY BLAST, MONSTER, PIBB, SPRITE, COKE, PI	194.20	
			Total:	299.70	
			Net of 2 Invoices / 0 Checks	299.70	
03009	COLUMBUS AREA HUMAN RESOURCE				
01/02/2024	INVOICE	173418-SH	MEMBERSHIP FEE - TAMMY ORENDER	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
01/02/2024	INVOICE	10002274	PHARMACY, IV SOLUTIONS	1,432.39	
			Total:	1,432.39	
			Net of 1 Invoices / 0 Checks	1,432.39	
00036	COLUMBUS CUSTOM EMBROIDERY				
01/02/2024	INVOICE	E44161	CLOTHING - KIM ALSUFKA	58.00	
01/02/2024	INVOICE	E44107	FLEECE 1/4 ZIP - SHURAYA FRAUENDORFER	41.00	
			Total:	99.00	
			Net of 2 Invoices / 0 Checks	99.00	
03142	COLUMBUS STEEL SUPPLY				
01/02/2024	INVOICE	147040	SHEET HR 11 GA 4' X 8'	187.00	
01/02/2024	INVOICE	147039	ANGLE 2X2X1/4 X 20', FLAT HR 1/4 X 2	74.44	
			Total:	261.44	
			Net of 2 Invoices / 0 Checks	261.44	
01081	CONSOLIDATED MANAGEMENT CO				
01/02/2024	INVOICE	226383	MEALS	165.00	
01/02/2024	INVOICE	226433	MEALS	197.75	
01/02/2024	INVOICE	226483	MEALS	225.50	
01/02/2024	INVOICE	226533	MEALS	43.75	
			Total:	632.00	
			Net of 4 Invoices / 0 Checks	632.00	
02718	CORE & MAIN LP				
01/02/2024	INVOICE	U104907	2 - FLIP CPLG	1,605.36	
01/02/2024	INVOICE	U090044	24 - 3/4S IPERL	3,866.13	
01/02/2024	INVOICE	U096778	CREDIT - OMNI+ 1-1/2	(590.00)	
01/02/2024	INVOICE	T136719	148 - 510M S/POINT M2 WIRED	27,824.00	
01/02/2024	INVOICE	T934478	36 - 510M S/POINT M2 WIRED	6,768.00	
01/02/2024	INVOICE	T934479	16 - 510M S/POINT M2 WIRED	3,008.00	
01/02/2024	INVOICE	U107648	15 - 1 IPERL	3,855.00	
01/02/2024	INVOICE	U107662	15 - 1 IPERL	3,855.00	
01/02/2024	INVOICE	U107701	16 - 3/4S IPERL	2,544.00	
			Total:	52,735.49	
			Net of 9 Invoices / 0 Checks	52,735.49	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03149 01/02/2024	CULLIGAN OF COLUMBUS INVOICE	280290	SALT SOLAR DELIVERED 40#	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
00270 01/02/2024 01/02/2024	DANKO EMERGENCY EQUIPMENT INVOICE INVOICE	133149 133029	O-RING, ENGINE ADAPTER, KIT-MECH SEAL HELMETS	635.44 4,550.00	
			Total:	5,185.44	
			Net of 2 Invoices / 0 Checks	5,185.44	
03279 01/02/2024 01/02/2024	DAS STATE ACCOUNTING INVOICE INVOICE	1405069 1405120	MONTHLY NETWORK CHARGES MONTHLY NETWORK CHARGES	307.20 1,356.79	
			Total:	1,663.99	
			Net of 2 Invoices / 0 Checks	1,663.99	
03152 01/02/2024	DEMCO INC INVOICE	7411199	COLOR BOOKS, BOOKMARKS	165.31	
			Total:	165.31	
			Net of 1 Invoices / 0 Checks	165.31	
03065 01/02/2024	DOWNEY DRILLING INVOICE	23-1801	ANNUAL WELL MAINTENANCE-EFFICIENCY TESTS	3,600.00	
			Total:	3,600.00	
			Net of 1 Invoices / 0 Checks	3,600.00	
03158 01/02/2024 01/02/2024 01/02/2024 01/02/2024 01/02/2024 01/02/2024 01/02/2024	EAKES OFFICE SOLUTIONS INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	8847830-0 8852865-0 INV515624 8848948-0 8847063-0 8844388-0 8849971-0	CALENDAR BINDERS COPIER CONTRACT LASER BUSINESS CARD, NOTE PAD CARTRIDGE, IJ HP952XL ACRYLIC NAME PLATE SEALABLE CARD HOLDER	12.94 45.29 224.43 46.59 57.99 15.25 45.40	
			Total:	447.89	
			Net of 7 Invoices / 0 Checks	447.89	
03161 01/02/2024	ELECTRICAL ENGINEERING & INVOICE	8415844-00	INDUSTRIAL HEATER	5,038.89	
			Total:	5,038.89	
			Net of 1 Invoices / 0 Checks	5,038.89	
01597 01/02/2024	ELECTRONIC ENGINEERING INVOICE	853005198-1	COLUMBUS PD 2024 SERVICE AGREEMENT 1/1/24 -	4,000.00	
			Total:	4,000.00	
			Net of 1 Invoices / 0 Checks	4,000.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10949 01/02/2024	ENCOMPAS CORPORATION INVOICE	5401	STAIRWELL LOUNGE	8,417.30	
			Total:	8,417.30	
			Net of 1 Invoices / 0 Checks	8,417.30	
03163 01/02/2024 01/02/2024	ENTERPRISE ELECTRIC COLUMBUS INVOICE INVOICE	1145-1019356 1145-1019468	IGMITOR BATTERY	77.15 23.14	
			Total:	100.29	
			Net of 2 Invoices / 0 Checks	100.29	
00169 01/02/2024	FRONTIER INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	2,522.81	
			Total:	2,522.81	
			Net of 1 Invoices / 0 Checks	2,522.81	
00459 01/02/2024 01/02/2024 01/02/2024	GALE INVOICE INVOICE INVOICE	83031096 83084409 83071926	MATERIALS MATERIALS MATERIALS	25.60 460.64 78.72	
			Total:	564.96	
			Net of 3 Invoices / 0 Checks	564.96	
03172 01/02/2024 01/02/2024 01/02/2024 01/02/2024 01/02/2024	GALLS LLC INVOICE INVOICE INVOICE INVOICE INVOICE	026518465 026497502 026486539 026486401 026492154	BATON, BELT, RADIO HOLDER, GLOVE POUCH, PDU PDU CLASS A SHIRTS HI VIZ RAINCOATS DEFENSE SPRAY CASE, LIGHT HOLDER ROTATING SIDEBREAK SCABBARD	2,040.19 182.94 342.43 127.96 188.57	
			Total:	2,882.09	
			Net of 5 Invoices / 0 Checks	2,882.09	
03174 01/02/2024 01/02/2024 01/02/2024	GEHRING CONSTRUCTION & INVOICE INVOICE INVOICE	74599 74297 74251	981 33RD AVE - WEST SIDE WAGNER'S LAKE ENTRANCE 1415 1ST STREET	183.00 1,085.50 668.00	
			Total:	1,936.50	
			Net of 3 Invoices / 0 Checks	1,936.50	
10527 01/02/2024 01/02/2024	GENERAL FIRE AND SAFETY EQUIP CO. INVOICE INVOICE	376605 376345	SEMI ANNUAL FIRE SUPPRESSION SYSTEM INSPECT' SEMI ANNUAL FIRE SUPPRESSION SYSTEM INSPECT'	199.36 179.36	
			Total:	378.72	
			Net of 2 Invoices / 0 Checks	378.72	
03178 01/02/2024	GERHOLD CONCRETE COMPANY INVOICE	435482	1415 1ST	933.60	
			Total:	933.60	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	933.60	
00479 01/02/2024	GIEC COMMUNICATIONS INVOICE	DA04552024	ALARM MONITORING	330.00	
			Total:	330.00	
			Net of 1 Invoices / 0 Checks	330.00	
00056 01/02/2024	GODFATHER'S PIZZA INVOICE	6288	PIZZA	69.50	
			Total:	69.50	
			Net of 1 Invoices / 0 Checks	69.50	
10556 01/02/2024	H2 EQUIPMENT LLC INVOICE	INV-2134	WIPER SEAL, PISTON USEAL, WEAR BAND, ORING,	161.08	
01/02/2024	INVOICE	INV-2129	SEAL KIT ASSY, WIPER SEAL, USEAL, WEAR BAND,	214.02	
			Total:	375.10	
			Net of 2 Invoices / 0 Checks	375.10	
03182 01/02/2024	HACH COMPANY INVOICE	13857836	BUFFER SOLN	211.90	
			Total:	211.90	
			Net of 1 Invoices / 0 Checks	211.90	
03183 01/02/2024	HADLEY-BRAITHWAIT COMPANY INVOICE	230338	2 CASES CENTER PULL TOWELS	99.90	
			Total:	99.90	
			Net of 1 Invoices / 0 Checks	99.90	
00272 01/02/2024	HAWKINS INC INVOICE	6645716	CHEMICALS	7,348.84	
			Total:	7,348.84	
			Net of 1 Invoices / 0 Checks	7,348.84	
00150 01/02/2024	HOMETOWN LEASING INVOICE	16	COPIER LEASE PAYMENT	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
MISC 01/02/2024	HUGHES DARLENE INVOICE	12/20/2023	UB refund for account: 100-17770-03	730.13	
			Total:	730.13	
			Net of 1 Invoices / 0 Checks	730.13	
03196 01/02/2024	INTERNATL INSTITUTE OF INVOICE	12.18.2023	MEMBERSHIP - SHURAYA FRAUENDORFER	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03199	JACKSON SERVICES INC				
01/02/2024	INVOICE	5192042	UNIFORMS	135.31	
01/02/2024	INVOICE	5191977	UNIFORMS	73.83	
01/02/2024	INVOICE	5190047	UNIFORMS	25.94	
01/02/2024	INVOICE	5190049	MAT	25.08	
01/02/2024	INVOICE	5193745	UNIFORMS	109.86	
01/02/2024	INVOICE	5192052	UNIFORMS	26.86	
01/02/2024	INVOICE	5192051	MAT	2.92	
01/02/2024	INVOICE	5192050	UNIFORMS	98.91	
01/02/2024	INVOICE	5192043	2 - SOAP FOAM BAGS	36.00	
01/02/2024	INVOICE	5190044	BAR MOPS, MICROFIBER TOWEL, APRONS	51.10	
01/02/2024	INVOICE	5193835	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPES,	134.82	
01/02/2024	INVOICE	5196464	UNIFORMS	27.79	
01/02/2024	INVOICE	5196463	MOPS, MATS, POLISH TOWELS	56.58	
01/02/2024	INVOICE	5196462	MATS, BAR TOWELS, SHOP TOWELS	33.83	
01/02/2024	INVOICE	5196461	UNIFORMS	99.84	
01/02/2024	INVOICE	5196460	MATS, ROLLER TOWELS, UNIFORMS	144.65	
01/02/2024	INVOICE	5196453	UNIFORMS	136.24	
01/02/2024	INVOICE	5194540	UNIFORMS	74.83	
01/02/2024	INVOICE	5194539	UNIFORMS	26.87	
01/02/2024	INVOICE	5194531	MATS	55.89	
01/02/2024	INVOICE	5192041	UNIFORMS	333.19	
01/02/2024	INVOICE	5196452	MATS, SHOP TOWELS, UNIFORMS	287.88	
			Total:	1,998.22	
			Net of 22 Invoices / 0 Checks	1,998.22	
00523	JOHN DEERE FINANCIAL				
01/02/2024	INVOICE	4078081	120 GAL LUBE TANK	400.50	
			Total:	400.50	
			Net of 1 Invoices / 0 Checks	400.50	
02595	K & S TOOL SERVICE				
01/02/2024	INVOICE	125486	COMMON CABLE W/HANDLE	209.98	
01/02/2024	INVOICE	125619	12 VOLT CABLE ASSY	65.98	
			Total:	275.96	
			Net of 2 Invoices / 0 Checks	275.96	
03202	KELLY SUPPLY COMPANY				
01/02/2024	INVOICE	S12291057-0	GATES STEM, TUBE FITTINGS, O-RING FITTINGS	18.86	
01/02/2024	INVOICE	S12290824-0	3/8 TUBEX3/8 KYNAR ADAPTER, PVC CEMENT, PRII	328.58	
01/02/2024	INVOICE	S12290954-0	ELL, COUPLING, MALE ADAPTER	115.66	
			Total:	463.10	
			Net of 3 Invoices / 0 Checks	463.10	
03205	KIRKHAM MICHAEL & ASSOCIATES				
01/02/2024	INVOICE	94897	CONSTRUCT 8 PLACE T-HANGAR	6,733.34	
			Total:	6,733.34	
			Net of 1 Invoices / 0 Checks	6,733.34	
00822	LINCOLN WINWATER WORKS				
01/02/2024	INVOICE	09890301	12" HYMAX	1,702.36	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/02/2024	INVOICE	09876401	8 - 6" HYMAX FLIP COUPLINGS	3,818.46	
			Total:	5,520.82	
			Net of 2 Invoices / 0 Checks	5,520.82	
03214 01/02/2024	LOUP POWER DISTRICT INVOICE	169119 JAN 24	PROPERTY LEASE NON DIRECTIONAL BEACON AT LAI	25.00	
			Total:	25.00	
			Net of 1 Invoices / 0 Checks	25.00	
03217 01/02/2024	MAILBOX INVOICE	117336	POLICE TEST	7.22	
01/02/2024	INVOICE	117395	NEBTECH CALIBRATION	33.05	
01/02/2024	INVOICE	117391	NEBRASKA PUBLIC HEALTH	12.51	
01/02/2024	INVOICE	117341	NEBRASKA PUBLIC HEALTH	12.56	
01/02/2024	INVOICE	117430	NEBRASKA PUBLIC HEALTH	12.54	
			Total:	77.88	
			Net of 5 Invoices / 0 Checks	77.88	
10769 01/02/2024	MAS MODERN MARKETING INC INVOICE	MMI154709	LOLLIPOPS JUST SAY NO	561.82	
			Total:	561.82	
			Net of 1 Invoices / 0 Checks	561.82	
03212 01/02/2024	MATHESON-LINWELD INVOICE	0028920971	ACETYLENE	112.37	
			Total:	112.37	
			Net of 1 Invoices / 0 Checks	112.37	
00083 01/02/2024	MECHANICAL SALES INC INVOICE	57672	COMMAND CENTER BOARD, RABBIT CORE MODULE	4,786.90	
			Total:	4,786.90	
			Net of 1 Invoices / 0 Checks	4,786.90	
10692 01/02/2024	MEDLINE INDUSTRIES INC INVOICE	2296604163	TUBE, ENDOTRACHEAL CUFF	43.49	
			Total:	43.49	
			Net of 1 Invoices / 0 Checks	43.49	
03220 01/02/2024	MENARDS INVOICE	98751	DESIMG 31" VERT WHITE	18.98	
01/02/2024	INVOICE	98452	SQUEEGEE BUCKET, 18" SQUEEGEE	29.48	
01/02/2024	INVOICE	98561	CHAIN & CABLE LUBE, FEBREZE, BASIC	75.06	
01/02/2024	INVOICE	98578	CHRISTMAS LIGHTS	56.95	
01/02/2024	INVOICE	98540	FIP ADAPTER, ELTAPE, BLANK CORE	27.60	
01/02/2024	INVOICE	98495	ELTAPE	12.98	
01/02/2024	INVOICE	98621	CONCRETE MIX	258.56	
01/02/2024	INVOICE	98611	CRACK FILLER, TROWEL	23.96	
01/02/2024	INVOICE	99095	DURACELL 9V, CRC BRAKELEEN	36.79	
01/02/2024	INVOICE	99037	IMPLEMENT SPRAY, TIRE FOAM, PRO GAS, 12" BI.	47.45	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/02/2024	INVOICE	98938	PRESSURE GAUGE, GALV BUSHING, ELBOW	8.27	
01/02/2024	INVOICE	98931	4-1/2" MASONRY CUTTING, METAL CUTTING, FLAP	30.92	
01/02/2024	INVOICE	98859	20PC FLATWARE SET	39.98	
Total:				666.98	
Net of 13 Invoices / 0 Checks				666.98	
02245	MID-IOWA SOLID WASTE				
01/02/2024	INVOICE	59916	4 SEGMENT GUTTER BROOM	499.70	
Total:				499.70	
Net of 1 Invoices / 0 Checks				499.70	
00205	MID-STATE ENGINEERING & TESTING				
01/02/2024	INVOICE	931-0	LOST CREEK PARKWAY SEWER & WATERMAIN	1,218.00	
Total:				1,218.00	
Net of 1 Invoices / 0 Checks				1,218.00	
00487	MIDWEST TAPE LLC				
01/02/2024	INVOICE	504791520	DVD'S	59.22	
Total:				59.22	
Net of 1 Invoices / 0 Checks				59.22	
03227	MIDWEST TURF & IRRIGATION				
01/02/2024	INVOICE	3922720-00	O-RINGS	19.18	
01/02/2024	INVOICE	3922720-01	FITTING-HYD, 90 DEGREE	119.42	
Total:				138.60	
Net of 2 Invoices / 0 Checks				138.60	
03230	MOTION INDUSTRIES INC				
01/02/2024	INVOICE	NE07-00500266	Z20910, Z20380 MOWER PARTS	235.03	
01/02/2024	INVOICE	NE07-00500146	CAP SAFETY ORANGE, EARMUFFS	42.20	
01/02/2024	INVOICE	NE07-00499616	Z20910, Z20380	117.01	
Total:				394.24	
Net of 3 Invoices / 0 Checks				394.24	
10225	NAPA AUTO PARTS OF COLUMBUS				
01/02/2024	INVOICE	740512	3.5 TON SERVICE JACK	274.00	
01/02/2024	INVOICE	740633	2 - LED BULBS	58.74	
01/02/2024	INVOICE	740678	WEATHERSHIELD EN HO, HOSE END FITTINS	141.88	
Total:				474.62	
Net of 3 Invoices / 0 Checks				474.62	
03233	NEBRASKA LAW ENFORCEMENT				
01/02/2024	INVOICE	13039	216TH BASIC TRAINING SESSION - FULLER & MEI:	284.00	
Total:				284.00	
Net of 1 Invoices / 0 Checks				284.00	
00444	NEBRASKA PUBLIC HEALTH				
01/02/2024	INVOICE	572706	WATER TESTING	322.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	322.00	
			Net of 1 Invoices / 0 Checks	322.00	
03246	NORTHEAST NEBRASKA ECONOMIC				
01/02/2024	INVOICE	25086	CDBG DHA REUSE NOVEMBER 2023 ADMIN SERVICES	42.50	
01/02/2024	INVOICE	25109	DHA TRUST REUSE NOVEMBER 2023 ADMIN SERVICE:	21.25	
01/02/2024	INVOICE	25103	CDBG REHAB REUSE NOVEMBER 2023 ADMIN SERVICE	42.50	
			Total:	106.25	
			Net of 3 Invoices / 0 Checks	106.25	
03249	OCCUPATIONAL HEALTH SERV				
01/02/2024	INVOICE	4151	COLLECTION & TESTING, VACCINATION	236.00	
01/02/2024	INVOICE	4173	COLLECTION & TESTING	230.00	
			Total:	466.00	
			Net of 2 Invoices / 0 Checks	466.00	
00761	OLIVER PACKAGING & EQUIPMENT				
01/02/2024	INVOICE	201979	TRAYS, FILM ROLLS	2,666.72	
			Total:	2,666.72	
			Net of 1 Invoices / 0 Checks	2,666.72	
00176	O'REILLY AUTOMOTIVE INC				
01/02/2024	INVOICE	0681-257260	LED CUBE	74.48	
01/02/2024	INVOICE	0681-257236	1500# 1/3 WP, 1000# 1/3 WP	13.12	
01/02/2024	INVOICE	0681-255549	FLEETRUNKER	62.67	
01/02/2024	INVOICE	0681-256961	MASKING TAPE	35.96	
01/02/2024	INVOICE	0681-255677	FLEETRUNKER	32.21	
01/02/2024	INVOICE	0681-256989	BED LINER	172.63	
01/02/2024	INVOICE	0681-256565	ETCH PRIMER, ADH PROMOTER	79.36	
01/02/2024	INVOICE	0681-256564	FLEETRUNKER	57.80	
01/02/2024	INVOICE	0681-256563	RETURN - FLEETRUNKER	(94.88)	
01/02/2024	INVOICE	0681-256581	SEAM SEALER	33.66	
01/02/2024	INVOICE	0681-256417	2PK KEYLESS, UNV HANGER	17.43	
01/02/2024	INVOICE	0681-256227	14OZ BRAKE CLEAN	41.88	
			Total:	526.32	
			Net of 12 Invoices / 0 Checks	526.32	
01350	OTTE ELECTRIC				
01/02/2024	INVOICE	12524	LABOR & MATERIAL TO REPLACE LIGHTING CONTRO:	3,988.11	
			Total:	3,988.11	
			Net of 1 Invoices / 0 Checks	3,988.11	
03252	OVERHEAD DOOR COMPANY				
01/02/2024	INVOICE	IN105040	ROLLER 2"	9.14	
			Total:	9.14	
			Net of 1 Invoices / 0 Checks	9.14	
00345	PETE LIEN & SONS INC.				
01/02/2024	INVOICE	CD99131783	QUICKLIME FINES	7,323.51	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	7,323.51	
			Net of 1 Invoices / 0 Checks	7,323.51	
03258	PETTY CASH				
01/02/2024	INVOICE	148400	FOAM CUPS	4.28	
01/02/2024	INVOICE	905374	INSPECT TRUCK BOUGHT IN IOWA	10.00	
01/02/2024	INVOICE	12.21.2023	PETTY CASH	122.50	
			Total:	136.78	
			Net of 3 Invoices / 0 Checks	136.78	
10221	PITNEY BOWES				
01/02/2024	INVOICE	1024411295	STANDARD SLA-EQUIPMENT SERVICE AGREEMENT	571.66	
			Total:	571.66	
			Net of 1 Invoices / 0 Checks	571.66	
00478	PLATTE VALLEY HUMANE SOCIETY				
01/02/2024	INVOICE	12/26/2023	QUARTERLY PAYMENT PER AGREEMENT	21,000.00	
			Total:	21,000.00	
			Net of 1 Invoices / 0 Checks	21,000.00	
10241	POMP'S TIRE SERVICE INC.				
01/02/2024	INVOICE	1440019786	TIRE REPAIR	59.00	
01/02/2024	INVOICE	1440019727	TIRE REPAIR	44.00	
			Total:	103.00	
			Net of 2 Invoices / 0 Checks	103.00	
02926	POWER TECH LLC				
01/02/2024	INVOICE	w75732	REPLACE AIR FILTER	215.43	
			Total:	215.43	
			Net of 1 Invoices / 0 Checks	215.43	
03261	PRESTOX				
01/02/2024	INVOICE	55199160	PEST CONTROL - 424 E 8TH ST	59.80	
01/02/2024	INVOICE	55199161	PEST CONTROL - 4630 HOWARD BLVD	62.24	
			Total:	122.04	
			Net of 2 Invoices / 0 Checks	122.04	
10967	PROJECT LIFESAVER INTERNATIONAL				
01/02/2024	INVOICE	S230022850	WARRANTY REPLACEMENT-SHIPING CHARGES	18.50	
			Total:	18.50	
			Net of 1 Invoices / 0 Checks	18.50	
03264	REARDON LAWN & GARDEN INC				
01/02/2024	INVOICE	7567	RIDER PLATE, COLLAR NUT, GRASS BLADE	39.98	
01/02/2024	INVOICE	7380	STARTER, 4 CYCLE OIL, SPARK PLUGS, AIR FILT	194.50	
01/02/2024	INVOICE	7647	4 - BEARINGS	7.96	
01/02/2024	INVOICE	7644	BEARINGS, BEARING PIVOT SHAFT, COVER-CLUTCH	11.96	
01/02/2024	INVOICE	7641	KUBOTA OIL FILTERS	6.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	260.40	
			Net of 5 Invoices / 0 Checks	260.40	
00161 01/02/2024	REMBOLT LUDTKE LLP INVOICE	175	LABOR & EMPLOYMENT ISSUES	45.00	
			Total:	45.00	
			Net of 1 Invoices / 0 Checks	45.00	
10872 01/02/2024	RIVERSIDE PORTABLES LLC INVOICE	13968	PORTABLE RESTROOM	95.00	
			Total:	95.00	
			Net of 1 Invoices / 0 Checks	95.00	
10643 01/02/2024	RUTT'S HEATING & A/C INC INVOICE	11734	SNOW MELT SYSTEM NOT WORKING	552.50	
			Total:	552.50	
			Net of 1 Invoices / 0 Checks	552.50	
10793 01/02/2024	SAND CREEK CONSTRUCTION COMPANY INVOICE	159	GERRARD PARK TENNIS & PICKLEBALL COURT RENO'	9,770.34	
01/02/2024	INVOICE	180	GERRARD PARK TENNIS & PICKLEBALL COURT RENO'	108,795.98	
			Total:	118,566.32	
			Net of 2 Invoices / 0 Checks	118,566.32	
10569 01/02/2024	SAYLER SCREENPRINTING INVOICE	18639	NLETC UNIFORMS - MEISINGER	137.00	
01/02/2024	INVOICE	18640	NLETC UNIFORMS - FULLER	155.00	
			Total:	292.00	
			Net of 2 Invoices / 0 Checks	292.00	
03271 01/02/2024	SCHIEFFER SIGNS INC INVOICE	46563	BENCH PLAQUE	250.00	
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	
03275 01/02/2024	SECURITY EQUIPMENT INC INVOICE	815826	GATE READER ADDITION	979.50	
			Total:	979.50	
			Net of 1 Invoices / 0 Checks	979.50	
03276 01/02/2024	SHERWIN-WILLIAMS CO INVOICE	0789-5	KIT	197.01	
			Total:	197.01	
			Net of 1 Invoices / 0 Checks	197.01	
01090 01/02/2024	SHEVLIN SUPPLY INVOICE	7137	LINERS, BATH TISSUE, TOWELS, WAXED PAPER LI	160.18	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/02/2024	INVOICE	7138	LINERS, BATH TISSUE, TOWELS, WAXED PAPER LII	160.18	
			Total:	320.36	
			Net of 2 Invoices / 0 Checks	320.36	
10595 01/02/2024	STANARD & ASSOCIATES INC. INVOICE	SA000056416	TESTING	384.00	
			Total:	384.00	
			Net of 1 Invoices / 0 Checks	384.00	
10579 01/02/2024	STREET COP TRAINING INVOICE	INV-108859	NEB CASE LAW THAT ALL COPS NEED-WOTPIKA	199.00	
01/02/2024	INVOICE	142942	NEBRASKA CASE LAW - DREIFURST	199.00	
			Total:	398.00	
			Net of 2 Invoices / 0 Checks	398.00	
02204 01/02/2024	STRYKER SALES LLC INVOICE	9205268187	LUCAS SUCTION CUP DISPOSABLE 12 PACK	550.78	
			Total:	550.78	
			Net of 1 Invoices / 0 Checks	550.78	
02126 01/02/2024	SUNSET LAW ENFORCEMENT INVOICE	0009441-IN	HORN 9MM LUGAR 135 GR	4,248.00	
01/02/2024	INVOICE	0009442-IN	HORN 223 REM 55 GR	2,888.40	
			Total:	7,136.40	
			Net of 2 Invoices / 0 Checks	7,136.40	
00105 01/02/2024	SUPER SAVER INVOICE	124353	GROCERIES, SCRUBBERS	48.24	
			Total:	48.24	
			Net of 1 Invoices / 0 Checks	48.24	
10987 01/02/2024	THE GOLF SHOP INVOICE	114-3210983-826506	KEY FOBS FOR GOLF CARTS	159.48	
01/02/2024	INVOICE	114-7380350-765144	KEY FOBS FOR GOLF CARTS	86.00	
			Total:	245.48	
			Net of 2 Invoices / 0 Checks	245.48	
03128 01/02/2024	TIRE OUTLET INC INVOICE	248933	REPAIR	15.00	
01/02/2024	INVOICE	238668	6 - ROADMASTER TIRES	1,542.00	
01/02/2024	INVOICE	248850	REPAIR	15.00	
01/02/2024	INVOICE	248908	REPAIR	22.50	
01/02/2024	INVOICE	238739	2 MOWER TIRE MOUNTS	20.00	
01/02/2024	INVOICE	238740	TIRE	127.00	
01/02/2024	INVOICE	248935	8 STEMS	28.00	
01/02/2024	INVOICE	248932	4 - TIRES	1,279.92	
01/02/2024	INVOICE	249133	REPAIR/STEM	37.50	
			Total:	3,086.92	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 9 Invoices / 0 Checks	3,086.92	
01564 01/02/2024	TOOLEY DRUG INVOICE	01164955	GLUCOMETER STRIPS	280.66	
			Total:	280.66	
			Net of 1 Invoices / 0 Checks	280.66	
00550 01/02/2024 01/02/2024	TRUCK CENTER COMPANIES INVOICE INVOICE	XA111035629:01 RA111005077:01	GRILLE-INTAKE REPAIR AIR SYSTEM FOR DRIVER SEAT	74.51 383.55	
			Total:	458.06	
			Net of 2 Invoices / 0 Checks	458.06	
00357 01/02/2024 01/02/2024	TURFWERKS INVOICE INVOICE	OI55746 OI55727A	LINK STEERING TIE ROD	127.57 48.96	
			Total:	176.53	
			Net of 2 Invoices / 0 Checks	176.53	
11096 01/02/2024	TWISTED PALMS LLC INVOICE	19548	PLOW SHOE, HD WEAR BAR, HEADACHE RACK	564.97	
			Total:	564.97	
			Net of 1 Invoices / 0 Checks	564.97	
03294 01/02/2024 01/02/2024 01/02/2024	USA BLUE BOOK INVOICE INVOICE INVOICE	INV00216337 SCN022796 INV00201184	4 - BYPASS CONTROL RELIEF VALVES CRDIT 0 PELICAN CASE PELICAN CASE	848.31 (607.90) 784.38	
			Total:	1,024.79	
			Net of 3 Invoices / 0 Checks	1,024.79	
			1 invoices and 0 checks for 99 vendors:	308,998.61	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
95857	HAWKINS INC	12/14/2023	01/02/2024	7,348.84	7,348.84	Open	N
95871	CORE & MAIN LP	12/12/2023	01/02/2024	6,768.00	6,768.00	Open	N
95873	PETE LIEN & SONS INC.	12/12/2023	01/02/2024	7,323.51	7,323.51	Open	N
95943	ELECTRICAL ENGINEERING &	12/18/2023	01/02/2024	5,038.89	5,038.89	Open	N
95956	KIRKHAM MICHAEL & ASSOCIATES	12/13/2023	01/02/2024	6,733.34	6,733.34	Open	N
95957	SAND CREEK CONSTRUCTION COMPANY	10/24/2023	01/02/2024	9,770.34	9,770.34	Open	N
95967	ENCOMPAS CORPORATION	12/20/2023	01/02/2024	8,417.30	8,417.30	Open	N

# of Invoices:	7	# Due:	7	Totals:	51,400.22	51,400.22
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos: 51,400.22 51,400.22

--- TOTALS BY FUND ---

100 - GENERAL FUND	18,187.64	18,187.64
205 - AIRPORT	6,733.34	6,733.34
500 - UTILITY SERVICE	7,323.51	7,323.51
520 - WATER	19,155.73	19,155.73

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	2,693.54	2,693.54
130 - LIBRARY	5,723.76	5,723.76
150 - PARKS	9,770.34	9,770.34
205 - AIRPORT	6,733.34	6,733.34
501 - WASTEWATER TREATMENT FAC	7,323.51	7,323.51
520 - WATER	19,155.73	19,155.73

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-53200	PROFESSIONAL SERVICES	REMBOLT LUDTKE LLP	LABOR & EMPLOYMENT ISSUES	45.00	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	55.89	
100-100-54310	BUILDING MAINTENANCE	MENARDS	SQUEEGEE BUCKET, 18" SQUEEGEE	29.48	
100-100-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	ACRYLIC NAME PLATE	15.25	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	LINERS, BATH TISSUE, TOWELS, WAXED PAPER	160.18	
100-100-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	AIR SPRAY, BOXED CARDS	28.88	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	BINDERS	45.29	
100-100-56040	POSTAGE AND FREIGHT	PITNEY BOWES	STANDARD SLA-EQUIPMENT SERVICE AGREEMENT	571.66	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	415.93	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	ENCOMPAS CORPORATION	STAIRWELL LOUNGE	2,693.54	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	MENARDS	DESIMG 31" VERT WHITE	18.98	
Total For Dept 100 GENERAL ADMINISTRATION				4,080.08	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING, VACCINATION	109.00	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	25.08	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	18.82	
Total For Dept 102 COLUMBUS AREA TRANSIT				152.90	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-56010-III-C	SUPPLIES	EAKES OFFICE SOLUTIONS	LASER BUSINESS CARD, NOTE PAD	33.82	
100-103-56010-III-C	SUPPLIES	OLIVER PACKAGING & EQUIPMENT	TRAYS, FILM ROLLS	2,666.72	
100-103-56020-III-B	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	LASER BUSINESS CARD, NOTE PAD	12.77	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWEL, APRONS	51.10	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SUPER SAVER	GROCERIES, SCRUBBERS	7.54	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES, SCRUBBERS	40.70	
Total For Dept 103 COLUMBUS SENIOR CENTER				2,812.65	
Dept 106 CITY CLERK					
100-106-52700	TRAINING AND TUITION	INTERNATL INSTITUTE OF	MEMBERSHIP - SHURAYA FRAUENDORFER	125.00	
100-106-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	FLEECE 1/4 ZIP - SHURAYA FRAUENDORFER	41.00	
Total For Dept 106 CITY CLERK				166.00	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	107.11	
100-108-56650	MEMBERSHIP DUES	COLUMBUS AREA HUMAN RESOURCES	MEMBERSHIP FEE - TAMMY ORENDER	125.00	
Total For Dept 108 HUMAN RESOURCES				232.11	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CAPITAL ONE - WALMART	MED OVAL TUB, FG PLATTER, DASANI	60.76	
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT CO	MEALS	632.00	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	216TH BASIC TRAINING SESSION - FULLER &	284.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	12.86	
100-110-52700	TRAINING AND TUITION	SAYLER SCREENPRINTING	NLETC UNIFORMS - MEISINGER	292.00	
100-110-52700	TRAINING AND TUITION	STREET COP TRAINING	NEB CASE LAW THAT ALL COPS NEED-WOTPIK	398.00	
100-110-52700	TRAINING AND TUITION	SUNSET LAW ENFORCEMENT	HORN 9MM LUGAR 135 GR	7,136.40	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	CLOTHING - KIM ALSUFKA	58.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	POLICE TEST	7.22	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	STANARD & ASSOCIATES INC.	TESTING	384.00	
100-110-52800	UNIFORMS	GALLS LLC	BATON, BELT, RADIO HOLDER, GLOVE POUCH,	2,882.09	
100-110-53520	CONTRACT SERVICES	ELECTRONIC ENGINEERING	COLUMBUS PD 2024 SERVICE AGREEMENT 1/1/	4,000.00	
100-110-53520	CONTRACT SERVICES	PLATTE VALLEY HUMANE SOCIETY	QUARTERLY PAYMENT PER AGREEMENT	21,000.00	
100-110-54310	BUILDING MAINTENANCE	GENERAL FIRE AND SAFETY CO	SEMI ANNUAL FIRE SUPPRESSION SYSTEM INS	199.36	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 01/02/2024 - 01/02/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	224.43	
100-110-54320	EQUIPMENT MAINTENANCE	PROJECT LIFESAVER INTERNA	WARRANTY REPLACEMENT-SHIPPI	18.50	
100-110-54330	VEHICLE MAINTENANCE	PETTY CASH	PETTY CASH	8.20	
100-110-54380	MAINTENANCE AGREEMENTS	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	307.20	
100-110-56040	POSTAGE AND FREIGHT	PETTY CASH	PETTY CASH	43.90	
100-110-56050	FUEL	PETTY CASH	PETTY CASH	34.82	
100-110-56150	D.A.R.E. EXPENSE	GODFATHER'S PIZZA	PIZZA	69.50	
100-110-56150	D.A.R.E. EXPENSE	MAS MODERN MARKETING INC	LOLLIPOPS JUST SAY NO	561.82	
100-110-56190-20018	PERSONAL PROTECTIVE SUPP	AXON ENTERPRISE INC.	TASER 7 INERT CATRIDGES	831.20	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	246.41	
100-110-56280	KIDS & COPS EXPENSES	PETTY CASH	PETTY CASH	22.72	
Total For Dept 110 POLICE				39,715.39	
Dept 120 FIRE					
100-120-54310	BUILDING MAINTENANCE	BOMGAARS	2 - BARE BLOWER	179.99	
100-120-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED 40#	25.00	
100-120-54310	BUILDING MAINTENANCE	GENERAL FIRE AND SAFETY EC	SEMI ANNUAL FIRE SUPPRESSION SYSTEM INC	89.68	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	61.02	
100-120-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	SNOW MELT SYSTEM NOT WORKING	276.25	
100-120-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	STARTER, 4 CYCLE OIL, SPARK PLUGS, AIR	194.50	
100-120-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	BLUE WASHER FLUID, POWER STEERING FLUI	8.44	
100-120-54330-21094	VEHICLE MAINTENANCE	TIRE OUTLET INC	6 - ROADMASTER TIRES	1,542.00	
100-120-55900	MISCELLANEOUS	MENARDS	20PC FLATWARE SET	39.98	
100-120-56010	SUPPLIES	BOMGAARS	VELCRO, FASTENERS	14.21	
100-120-56010	SUPPLIES	CAPITAL ONE - WALMART	BUCKET, CAR CARE	75.76	
100-120-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	2PK KEYLESS, UNV HANGER	17.43	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	87.50	
100-120-56030	CLEANING SUPPLIES/SERVICE	HADLEY-BRAITHWAIT COMPANY	2 CASES CENTER PULL TOWELS	49.95	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	95.70	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	253.05	
100-120-57510-20022	CAPITAL-EQUIPMENT	DANKO EMERGENCY EQUIPMENT	HELMETS	4,550.00	
Total For Dept 120 FIRE				7,560.46	
Dept 121 RESCUE					
100-121-54310	BUILDING MAINTENANCE	BOMGAARS	2 - BARE BLOWER	179.99	
100-121-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED 40#	25.00	
100-121-54310	BUILDING MAINTENANCE	GENERAL FIRE AND SAFETY EC	SEMI ANNUAL FIRE SUPPRESSION SYSTEM INC	89.68	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	61.02	
100-121-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	SNOW MELT SYSTEM NOT WORKING	276.25	
100-121-54320	EQUIPMENT MAINTENANCE	CAPITAL ONE - WALMART	SANDISK	237.90	
100-121-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	BLUE WASHER FLUID, POWER STEERING FLUI	8.43	
100-121-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	REPAIR AIR SYSTEM FOR DRIVER SEAT	383.55	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPIT	PHARMACY, IV SOLUTIONS	1,432.39	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	TUBE, ENDOTRACHEAL CUFF	43.49	
100-121-56010	SUPPLIES	STRYKER SALES LLC	LUCAS SUCTION CUP DISPOSABLE 12 PACK	550.78	
100-121-56010	SUPPLIES	TOOLEY DRUG	GLUCOMETER STRIPS	280.66	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	87.50	
100-121-56030	CLEANING SUPPLIES/SERVICE	HADLEY-BRAITHWAIT COMPANY	2 CASES CENTER PULL TOWELS	49.95	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	95.70	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	253.04	
Total For Dept 121 RESCUE				4,055.33	
Dept 125 VOLUNTEER FIRE DEPARTMENT					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM	95.00	
				95.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				95.00	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	230.00	
100-130-56010-BUILD	SUPPLIES	MENARDS	CHRISTMAS LIGHTS	56.95	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	LINERS, BATH TISSUE, TOWELS, WAXED PAPER	160.18	
100-130-56010-PATR	SUPPLIES	DEMCO INC	COLOR BOOKS, BOOKMARKS	165.31	
100-130-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CALENDAR	12.94	
100-130-56400-ADULT	PROGRAMS	BARREL HOUSE	CHARCUTERIE CLASS	500.00	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	MATERIALS	24.57	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	564.96	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD'S	59.22	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	ENCOMPAS CORPORATION	STAIRWELL LOUNGE	5,723.76	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	SECURITY EQUIPMENT INC	GATE READER ADDITION	979.50	
				8,477.39	
Total For Dept 130 LIBRARY				8,477.39	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53200	PROFESSIONAL SERVICES	CENTER FOR MUNICIPAL SOLUTIONS	COLUMBUS NE VERIZON - 657 S 14TH AVE	450.00	
100-145-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	15.00	
				465.00	
Total For Dept 145 COMMUNITY DEVELOPMENT				465.00	
Dept 150 PARKS					
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	52.81	
100-150-54310	BUILDING MAINTENANCE	BOMGAARS	PRIMER, SCREWDRIVER SET, MARKER, RETRACT	94.42	
100-150-54310	BUILDING MAINTENANCE	MATHESON-LINWELD	ACETYLENE	112.37	
100-150-54310	BUILDING MAINTENANCE	OVERHEAD DOOR COMPANY	ROLLER 2"	9.14	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	TUBE RED MAX SYN #2	23.97	
100-150-54320	EQUIPMENT MAINTENANCE	DANKO EMERGENCY EQUIPMENT	O-RING, ENGINE ADAPTER, KIT-MECH SEAL	635.44	
100-150-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	Z20910, Z20380 MOWER PARTS	352.04	
100-150-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	RIDER PLATE, COLLAR NUT, GRASS BLADE	39.98	
100-150-54320	EQUIPMENT MAINTENANCE	SCHIEFFER SIGNS INC	BENCH PLAQUE	250.00	
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	REPAIR	169.50	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	LINK STEERING	176.53	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CENTER	NUTS, BOLTS, SCREWS	126.59	
100-150-56010	SUPPLIES	ALTEC INDUSTRIES INC	LONG REACH CHAIN SAW	3,038.07	
100-150-56190	PERSONAL PROTECTIVE SUPPLIES	MOTION INDUSTRIES INC	CAP SAFETY ORANGE, EARMUFFS	42.20	
100-150-56400	PROGRAMS	CAPITAL ONE - WALMART	FROSTING, WATER, SPRINKLES	101.53	
100-150-57200-24013	CAPITAL-LAND & BUILDINGS	SAND CREEK CONSTRUCTION COMPANY	GERRARD PARK TENNIS & PICKLEBALL COURT	118,566.32	
				123,790.91	
Total For Dept 150 PARKS				123,790.91	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54310	BUILDING MAINTENANCE	ENTERPRISE ELECTRIC COMPANY	BATTERY	23.14	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	98.40	
100-151-56300	FOOD COSTS	CHESTERMAN COMPANY	BERRY BLAST, MONSTER, PIBB, SPRITE, COCA	194.20	
				315.74	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				315.74	
Dept 152 AQUATIC CENTER POOL					
100-152-53200	PROFESSIONAL SERVICES	GIEC COMMUNICATIONS	ALARM MONITORING	330.00	
100-152-54310	BUILDING MAINTENANCE	MECHANICAL SALES INC	COMMAND CENTER BOARD, RABBIT CORE MODUL	4,786.90	
100-152-54310	BUILDING MAINTENANCE	MENARDS	FIP ADAPTER, ELTAPE, BLANK CORE	27.60	
100-152-54320	EQUIPMENT MAINTENANCE	ENTERPRISE ELECTRIC COMPANY	IGMITOR	77.15	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	100.11	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 152 AQUATIC CENTER POOL					
100-152-56300	FOOD COSTS	CHESTERMAN COMPANY	MONSTER, PEACE TEA	105.50	
				<hr/>	
Total For Dept 152 AQUATIC CENTER POOL				5,427.26	
Dept 155 VAN BERG GOLF COURSE					
100-155-56010	SUPPLIES	NAPA AUTO PARTS OF COLUMB	3.5 TON SERVICE JACK	274.00	
				<hr/>	
Total For Dept 155 VAN BERG GOLF COURSE				274.00	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-54320	EQUIPMENT MAINTENANCE	MENARDS	ELTAPE	12.98	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMB	2 - LED BULBS	200.62	
100-156-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	4 - BEARINGS	25.92	
100-156-54350	GOLF CART/COURSE MAINT	THE GOLF SHOP	KEY FOBS FOR GOLF CARTS	245.48	
100-156-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	AA BATTERIES	19.99	
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORMS	54.65	
100-156-56010	SUPPLIES	MENARDS	4-1/2" MASONRY CUTTING, METAL CUTTING,	30.92	
100-156-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CARTRIDGE, IJ HP952XL	57.99	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	100.11	
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Total For Dept 156 QUAIL RUN GOLF COURSE				748.66	
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Total For Fund 100 GENERAL FUND				198,368.88	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING, VACCINATION	72.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	547.97	
200-200-54320	EQUIPMENT MAINTENANCE	MID-IOWA SOLID WASTE	4 SEGMENT GUTTER BROOM	499.70	
200-200-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	REPAIR/STEM	37.50	
200-200-54330	VEHICLE MAINTENANCE	PETTY CASH	INSPECT TRUCK BOUGHT IN IOWA	10.00	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	981 33RD AVE - WEST SIDE	1,936.50	
200-200-54450	STREET MAINTENANCE	GERHOLD CONCRETE COMPANY	1415 1ST	933.60	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	DECK SCREW, NUTS, BOLTS, SCREWS	229.61	
200-200-56010	SUPPLIES	BOMGAARS	RUBBER Mallet, BOOT SCRUBBER, ANTIFREEZ	67.10	
200-200-56010	SUPPLIES	PETTY CASH	FOAM CUPS	4.28	
200-200-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	JACKET LINED HI-V	47.99	
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Total For Dept 200 STREETS				4,386.25	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	73.10	
200-202-56010	SUPPLIES	BOMGAARS	SWIVEL CASTERS, HOLE SAW	241.51	
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	MASKING TAPE	35.96	
200-202-56010	SUPPLIES	SHERWIN-WILLIAMS CO	KIT	197.01	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	GROMMETS	128.61	
200-202-56130	SUPPLIES FOR RESALE	ALTEC INDUSTRIES INC	PLACARD; ENGLISH INSTRUCTIONAL	44.71	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	BACK-UP 4IN LAMP CLEAR	253.20	
200-202-56130	SUPPLIES FOR RESALE	BOMGAARS	ACETONE, LIGHT & GROMMET, ELBOW, U-BOLI	149.06	
200-202-56130	SUPPLIES FOR RESALE	COLUMBUS STEEL SUPPLY	SHEET HR 11 GA 4' X 8'	261.44	
200-202-56130	SUPPLIES FOR RESALE	H2 EQUIPMENT LLC	WIPER SEAL, PISTON USEAL, WEAR BAND, OF	375.10	
200-202-56130	SUPPLIES FOR RESALE	JOHN DEERE FINANCIAL	120 GAL LUBE TANK	400.50	
200-202-56130	SUPPLIES FOR RESALE	K & S TOOL SERVICE	COMMON CABLE W/HANDLE	275.96	
200-202-56130	SUPPLIES FOR RESALE	KELLY SUPPLY COMPANY	GATES STEM, TUBE FITTINGS, O-RING FITTI	18.86	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	LED CUBE	431.05	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	GRILLE-INTAKE	74.51	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 202 MECHANICS SHOP					
		Total For Dept 202 MECHANICS SHOP		2,960.58	
		Total For Fund 200 STREETS/ENGINEERING		7,346.83	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	O-RINGS	138.60	
205-205-56010	SUPPLIES	MENARDS	CRACK FILLER, TROWEL	108.20	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	PROPERTY LEASE NON DIRECTIONAL BEACON F	25.00	
205-205-57200-23030	CAPITAL-LAND & BUILDINGS	KIRKHAM MICHAEL & ASSOCIAI	CONSTRUCT 8 PLACE T-HANGAR	6,733.34	
205-205-57520-24025	CAPITAL-VEHICLES	TWISTED PALMS LLC	PLOW SHOE, HD WEAR BAR, HEADACHE RACK	564.97	
		Total For Dept 205 AIRPORT		7,570.11	
		Total For Fund 205 AIRPORT		7,570.11	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	SEALABLE CARD HOLDER	45.40	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,356.79	
220-220-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	643.30	
		Total For Dept 220 E911		2,045.49	
		Total For Fund 220 COMMUNICATIONS - E911		2,045.49	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMICDBG DHA REUSE NOVEMBER 2023 ADMIN SERV		85.00	
		Total For Dept 240 HOUSING REHAB & LOANS		85.00	
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMICDHA TRUST REUSE NOVEMBER 2023 ADMIN SEF		21.25	
		Total For Dept 243 CDBG REVOLVING REHAB LOAN		21.25	
		Total For Fund 240 HOUSING REHAB & LOANS		106.25	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SSX-1	HUGHES DARLENE	UB refund for account: 100-17770-03	365.07	
		Total For Dept 000		365.07	
Dept 500 WASTEWATER COLLECTION					
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	271.55	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	MAG TAPE MEASURE, POWER ADAPTER	39.98	
500-500-54390	SYSTEM MAINTENANCE	O'REILLY AUTOMOTIVE INC	14OZ BRAKE CLEAN	41.88	
500-500-57300-20091	CAPITAL-NEW CONSTRUCTION	MID-STATE ENGINEERING & TR	LOST CREEK PARKWAY SEWER & WATERMAIN	1,218.00	
500-500-57300-20091	CAPITAL-NEW CONSTRUCTION	OTTE ELECTRIC	LABOR & MATERIAL TO REPLACE LIGHTING CC	3,988.11	
		Total For Dept 500 WASTEWATER COLLECTION		5,559.52	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	198.75	
500-501-54320	EQUIPMENT MAINTENANCE	BOMGAARS	CHARGING POST	3.99	
500-501-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	15.00	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	CM NOZZLE WET/DRY	19.99	
500-501-56010	SUPPLIES	CAPITAL ONE - WALMART	DURACELL C4	25.53	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	36.75	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	7,323.51	
500-501-56100	LABORATORY	HACH COMPANY	BUFFER SOLN	211.90	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	107.11	
Total For Dept 501 WASTEWATER TREATMENT FAC				7,942.53	
Total For Fund 500 UTILITY SERVICE				13,867.12	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-41	HUGHES DARLENE	UB refund for account: 100-17770-03	255.38	
Total For Dept 000				255.38	
Dept 520 WATER					
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING, VACCINATION	55.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	148.66	
520-520-53400	COMPUTER SUPPORT/MAINT	CAPITAL ONE - WALMART	HP INK, COMMAND PICTURE HANGING	124.56	
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	AIR FILTERS	84.62	
520-520-54320	EQUIPMENT MAINTENANCE	CAPITAL ONE - WALMART	CARD CASE, SD 16 GB	36.67	
520-520-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	3/8 TUBEX3/8 KYNAR ADAPTER, PVC CEMENT,	444.24	
520-520-54320	EQUIPMENT MAINTENANCE	USA BLUE BOOK	CRDIT 0 PELICAN CASE	176.48	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	SHOE BOX, LATCH STORAGE BOX	8.54	
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	DIESEL SUPPLEMENT, STA-BBIL	22.98	
520-520-54390	SYSTEM MAINTENANCE	CORE & MAIN LP	2 - FLIP CPLG	1,605.36	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	12" HYMAX	5,520.82	
520-520-54390	SYSTEM MAINTENANCE	USA BLUE BOOK	4 - BYPASS CONTROL RELIEF VALVES	848.31	
520-520-54420	WELL MAINTENANCE	DOWNEY DRILLING	ANNUAL WELL MAINTENANCE-EFFICIENCY TEST	3,600.00	
520-520-54420	WELL MAINTENANCE	ELECTRICAL ENGINEERING &	INDUSTRIAL HEATER	5,038.89	
520-520-54420	WELL MAINTENANCE	MENARDS	CONCRETE MIX	258.56	
520-520-54420	WELL MAINTENANCE	POWER TECH LLC	REPLACE AIR FILTER	215.43	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	WATER TESTING	322.00	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	2 - SOAP FOAM BAGS	36.00	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBTECH CALIBRATION	70.66	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	7,348.84	
520-520-56090	SMALL TOOLS	BOMGAARS	SHOVEL, DRAIN SPADES	105.97	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	24 - 3/4S IPERL	3,276.13	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	148 - 510M S/POINT M2 WIRED	47,854.00	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	179.42	
Total For Dept 520 WATER				77,382.14	
Total For Fund 520 WATER				77,637.52	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SUF-7	HUGHES DARLENE	UB refund for account: 100-17770-03	62.06	
Total For Dept 000				62.06	
Total For Fund 560 STORMWATER UTILITY				62.06	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	HUGHES DARLENE	UB refund for account: 100-17770-03	47.62	
Total For Dept 000				47.62	

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	220.35	
570-570-54320	EQUIPMENT MAINTENANCE	MENARDS	PRESSURE GAUGE, GALV BUSHING, ELBOW	8.27	
570-570-54330	VEHICLE MAINTENANCE	POMP'S TIRE SERVICE INC.	TIRE REPAIR	103.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	8 STEMS	1,307.92	
570-570-56010	SUPPLIES	MENARDS	CHAIN & CABLE LUBE, FEBREZE, BASIC	75.06	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	34.16	
570-570-56090	SMALL TOOLS	BOMGAARS	TIRE MOUNTING IRON, TIRE SPOON	197.97	
Total For Dept 570 TRANSFER STATION				<u>1,946.73</u>	
Total For Fund 570 SOLID WASTE DIVISION				<u><u>1,994.35</u></u>	

12/29/2023 03:01 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 01/02/2024 - 01/02/2024
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	198,368.88
Fund 200 STREETS/ENGINEER	7,346.83
Fund 205 AIRPORT	7,570.11
Fund 220 COMMUNICATIONS	2,045.49
Fund 240 HOUSING REHAB &	106.25
Fund 500 UTILITY SERVICE	13,867.12
Fund 520 WATER	77,637.52
Fund 560 STORMWATER UTIL	62.06
Fund 570 SOLID WASTE DIV	1,994.35

Total For All Funds:	<u>308,998.61</u>
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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.



Snow Plowing Procedures

Snow Plowing

Keeping the community mobile is a top priority for the City and we take a serious approach to the problems associated with snow and ice control. Street Department crews are responsible for the snow and ice control on all city streets within the city limits, as well as the Lost Creek Parkway.

During winter storm events, city crews are dispatched to their individual snow routes to begin the task of clearing the streets. A snow and ice control policy has been adopted by the department. Thoroughfares, collector streets, and emergency routes are given first priority, crews then proceed into residential neighborhoods. Depending on the severity of the storm, the department strives to have all streets cleared of snow within 12 to 24 hours of the event.

See the [Snow Plowing/Removal Brochure \(PDF\)](#) for more information.



QUESTIONS AND ANSWERS
ABOUT SNOW PLOWING / REMOVAL

What do crews do if there is not enough snow to plow, but the streets are icy?

Pre-treatment of roads begin when conditions warrant. During light snowfalls and/or when streets are icy, street crews will spread a brine mixture on major arterials, downtown, and at intersections with traffic signals and stop signs.

When does snow plowing begin?

When enough snow has accumulated (2-6"), crews will begin to plow the streets. After major streets and avenues have been plowed, work will begin on residential streets.

Which streets are cleared by the City Street Department?

The City Street Division plows snow from all streets within the City Limits of Columbus. It is also their responsibility to remove snow from Highways 30 and 81. These streets are plowed as often as needed to keep them clear.

When will my street be plowed?

Depending on the severity of the snowstorm, residential streets are usually plowed within 24 hours after the storm ends. Of course, it may take longer to clear all city streets in case of a blizzard or equipment failure.

Will my cul-de-sac be plowed?

Cul-de-sacs will be cleared with a front-end loader because other equipment is too large for these areas.

Should we move our cars from the residential streets?

During residential plowing, it is very helpful if cars are moved into the driveway or a street that has been cleared.

Upon the removal or moving of snow by the City of Columbus, from streets or avenues located within the corporate limits of the City of Columbus, and the creation of any windrows, or piles of snow left around or upon a vehicle; said vehicle must be moved within twelve (12) hours (6:00 p.m. to 6:00 a.m.) from the date of the creation of the windrow or pile of snow to a location at least 100' from the nearest windrow located upon the portion of public right-of-way used for vehicular traffic, or to be moved upon privately owned property.

What about my alley?

All residential alleys are cleared last.

What about driveways and sidewalks?

When plowing snow on your street, crews have no place to push the snow except to the curb. This creates the unavoidable problem of already cleared sidewalks and driveways becoming covered with snow. Unfortunately, the City does not have the funds or personnel to clean sidewalks and driveways. The City Street Division asks your cooperation in removing the snow again. We all need to work together to keep our city safe, including clearing sidewalks of snow.

The City Code further states that no person shall deposit, throw, blow, or otherwise dispose of any snow, ice, or hard packed snow on any public property, street, alley, or other public way except for the sidewalks in the downtown area, as defined in the Snow and Ice Control Policy, which snow shall be returned to the curb-line dividing the streets and sidewalks in said designated area.

What about snow removal in the downtown business district?

It is not practical to try to clear the streets of snow during daytime hours due to the amount of traffic and parked vehicles. The snow removal in the business district is usually done the night following the snowstorm. Depending on the

amount of snow, the business district is generally windrowed to the center of the streets and avenues, and hauled out. If necessary, parallel parking is only allowed on streets that have been windrowed, until the snow has been removed.

What if my mailbox becomes covered with snow?

Again, because crews have no place to put the snow, curbside mailboxes may become blocked. Since the City does not have the personnel to remove snow from the mailbox area, we ask that you clear the snow from your mailbox to allow the Post Office to deliver your mail.

What is meant by a "snow emergency"?

When the Mayor or Public Works Director declares a snow emergency, it simply means no vehicles may be parked on streets where you see emergency route signs. These routes are: 15 Street from 23 Avenue to 10 Avenue, and 17 Street from 23 Avenue to 10 Avenue. If necessary, the snow emergency may be extended to prohibit or restrict parking on arterial and residential streets. Should a snow emergency be declared, notice will be given by radio, television, and, if feasible, in the newspaper.

If I have an emergency, what should I do?

Call the Police Department at 911.

How many lane miles does the City have to plow?

The City of Columbus conducts snow operations on 492 lane miles of streets.

What if I have questions about snow plowing or removal?

If you have questions, you may call the City Public Works Director at 402-562-4260 or the City Street Division at 402-562-4253.



SNOW REMOVAL	EQUIPMENT
	SNOWPLOW
	GRADER
	SNOWPLOW
	GRADER
	GRADER
	SNOWPLOW
	SNOWPLOW
	LOADER

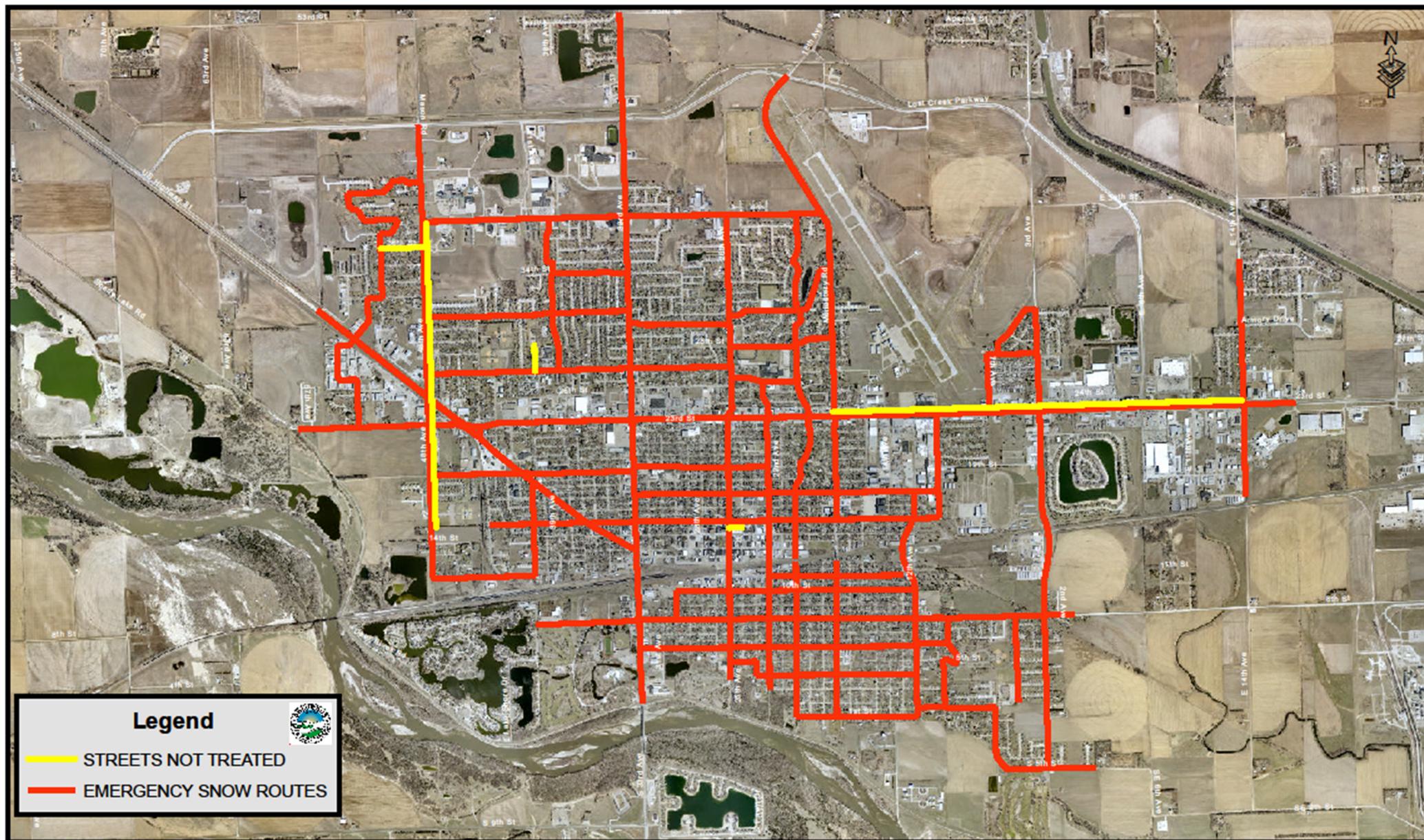
ATTACHMENT B

COVER SHEET			
COLUMBUS, NEBRASKA			
SNOW REMOVAL AREA ASSIGNMENTS			
DATE	BY	CHECKED	APPROVED

§ 72.52 SNOW EMERGENCY ROUTES.

- (A) *Definition.* The term ***SNOW EMERGENCY ROUTES***, as used in this subchapter, shall mean those streets established as such in accordance with the provisions of this subchapter.
- ('63 Code, § 9-10-1)
- (B) *Establishment of routes.* The Mayor, City Engineer or Public Works Director is hereby authorized to establish snow emergency routes upon any street or highway of the City and may place appropriate signs, marks, lines, signals or other traffic-control devices indicating the existence of the snow emergency routes. The designation of any street, highway or portion thereof as a snow emergency route shall in no way affect any previous designation of that street or highway as an arterial or other road designation.

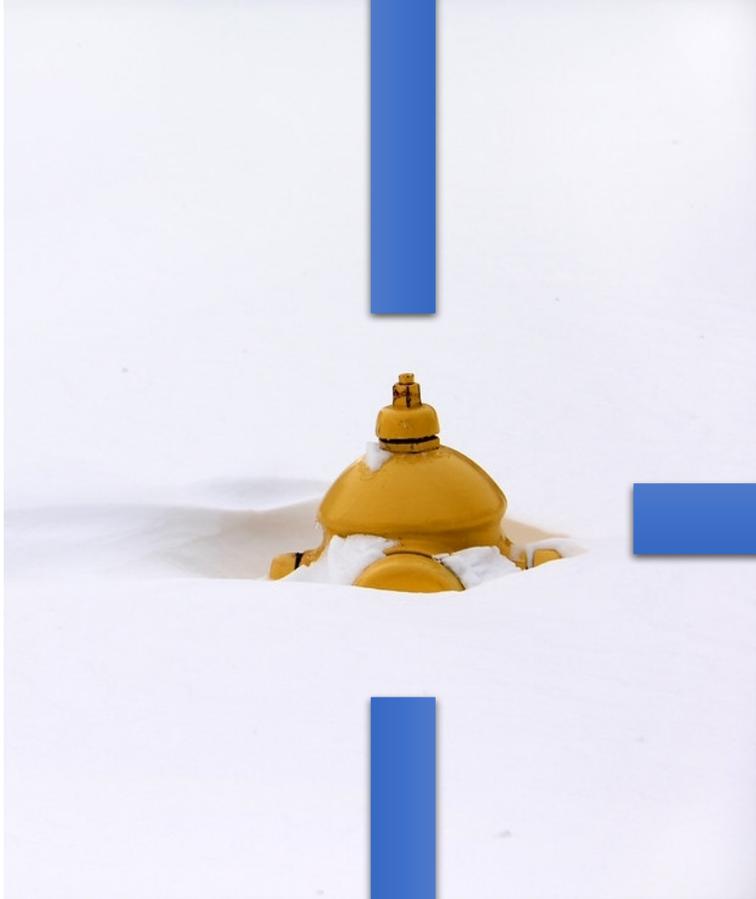
CITY OF COLUMBUS
EMERGENCY SNOW ROUTES
WINTER 2023



§ 92.30 REMOVAL OF SNOW AND ICE REQUIRED.

- (A) (1) It shall be unlawful for the owner or occupant of any lot to permit snow, ice or hard-packed snow to accumulate or remain on the sidewalk contiguous thereto. The sidewalks shall be cleaned within 24 hours after the cessation of any storm or fall of snow.

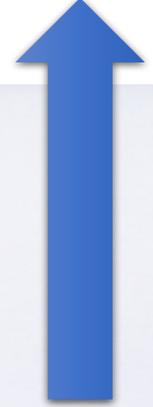
3 feet behind hydrant



3 feet



3 feet



Clear snow to the street

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.



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

MEMORANDUM

DATE: December 28, 2023
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointments

With your permission, I wish to submit the following name to you for appointment to the Business Improvement Board at the January 2, 2024, City Council meeting and request that the two-week week waiting period be waived.

BUSINESS IMPROVEMENT BOARD
(Filling unexpired term of Bob Stachura until February 2025)
Melissa Spearman, Owner - Mother Nature's Emporium
2707 13th Street, Columbus, NE

Melissa Spearman is the Owner/CEO of Mother Nature's Emporium, located in a historical building in downtown Columbus. She grew up in Columbus, and has now returned to become a business owner and resident. Melissa earned her Bachelor's Degree in Architectural Studies from the University of Nebraska-Lincoln, and a LEED Accredited Professional certification from the U.S. Green Building Council.

Ms. Spearman has over 20 years of experience in the architectural and interior design industry. Most recently she has served as Vice President for AOI Corporation of Omaha, NE, partnering with the executive team to lead and develop the overall strategic sales, design, operations and service plans for the business unit. Melissa also has experience serving on numerous community boards and professional organizations.

James B. Bulkley, Mayor
City of Columbus

16.B. Appointment of Araceli Esquivel 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

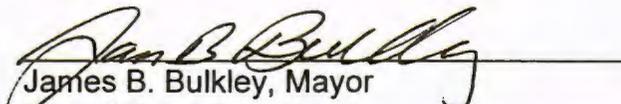
DATE: December 28, 2023
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the following name to you for appointment at the January 2, 2024, City Council meeting, and ask that the two-week waiting period be waived.

BOARD OF PARKS COMMISSIONERS (Three-Year Term)
Araceli Esquivel 1859 23rd St. Columbus, NE

Araceli Esquivel is a Columbus resident, having been originally from Madison, Nebraska. She currently serves as Family Outreach Coordinator at Centro Hispano. Previously, she worked as the Assistant Director at the Child Care Center of Madison, and also gained valuable manufacturing experience working at Becton Dickinson.

Araceli is passionate about advocating for the well-being of children and is dedicated to ensuring that their best interests are at the forefront of decision making. She is thrilled at the prospect of joining the Park Board, and is eager to deepen her involvement in the city she now proudly calls home.


James B. Bulkley, Mayor
City of Columbus

16.C. Reallocate \$50,000 from Capital Improvement Plan #24-10 (SCBA washer) to #24-07 (ladder truck repairs).

**Columbus Fire Department
Memorandum
For Record**

DATE: 2 January 2024
TO: Tara Vasicek, City Administrator
FROM: Ryan Gray, Fire Chief
RE: Re-Allocation of Capital Funds

RECOMMENDATION:

Re-appropriate \$50,000 from CIP 24-10 (SCBA Washer) to CIP #24-07 (Rosenbauer Ladder Truck Repairs).

DISCUSSION:

As everyone is aware, our ladder truck is in Minnesota at the Rosenbauer facility to undergo major repairs. This process started last fiscal year and has proven to be a major undertaking. There is significant damage to the electrical systems of the apparatus that is going to require additional funds above what we have budgeted currently. Currently we are at approximately \$180,000 of repairs to the apparatus, and additional repairs are expected to be needed as they continue to work through the truck.

We have asked for routine updates from Rosenbauer on the status of repairs and requested updated quotes be sent whenever there are changes, but we have had significant periods of time pass between updates due to the length of time it is taking them to diagnose and confer with technicians in Germany.

I will continue to press for updates and I will continue to keep the City Administrator apprised of such.

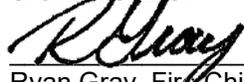
FISCAL IMPACT:

At this time, I am unable to provide a total estimated cost, but it is my hope that these additional funds will cover the costs. If at such time the costs exceed the budgeted amount, I will consult with the City Administrator to develop a plan of action.

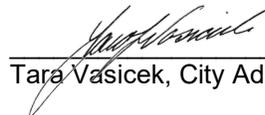
ALTERNATIVES:

At this time, outside of purchasing a new ladder truck for approximately \$2,000,000, I do not believe there are any other alternatives.

SIGNATURES:



Ryan Gray, Fire Chief



Tara Vasicek, City Administrator

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).

The City of **Columbus**

MEMORANDUM

DATE: December 22, 2023
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Storm Drainage and Concrete Improvements 2024

RECOMMENDATION:

I recommend approval of the plans, specifications and Engineer's Estimate of Cost in the amount of \$1,400,000 for Storm Drainage and Concrete Improvements 2024 consisting of a Base Bid of Project A - 28th Street from 25th Avenue to CMS parking lot entrance Paving and Storm Sewer Improvements; Project B – 110-112 Lake Shore Drive Stormwater Improvements, Project C – 1670 East Calle Colombo Stormwater Improvements and Additional Project No. 1 - 15th Street UPRR crossing west of 10th Avenue Paving Improvements, and to authorize staff to advertise for bids.

DISCUSSION:

The concrete work corresponds to the approved 2024 Pavement Management Program Priority List. Projected completion in current fiscal year, but subject to bid and construction dates from the selected contractor.

Project A: 28th Street construction timeline will be within the CMS summer break. Easements are required for construction of Project B – Wagner's Lake and are forthcoming. Additional Project No. 1 acceptance is dependent on bid costs and obtaining final UPRR approval and coordination of UPRR work on the tracks.

Design and Construction Observation by the Engineering Department.

FISCAL IMPACT:

Part of fiscal year budget 2023-2024 - CIP20-71 in the amount of \$1,533,123. Project will reduce the street department's maintenance expenses. Design and observation by the Engineering Department results in savings of engineering consultant fees.

ALTERNATIVE:

Do not approve.

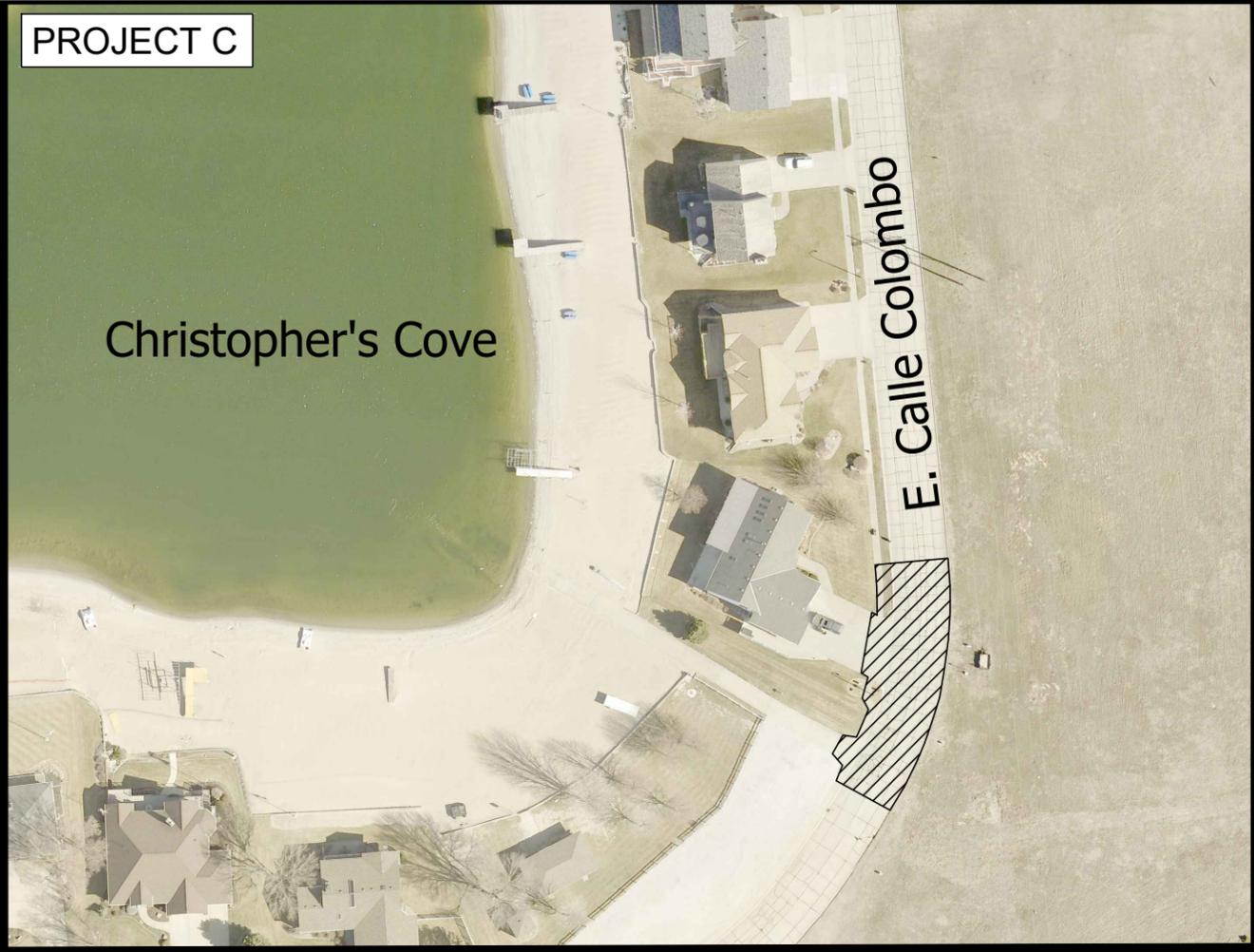
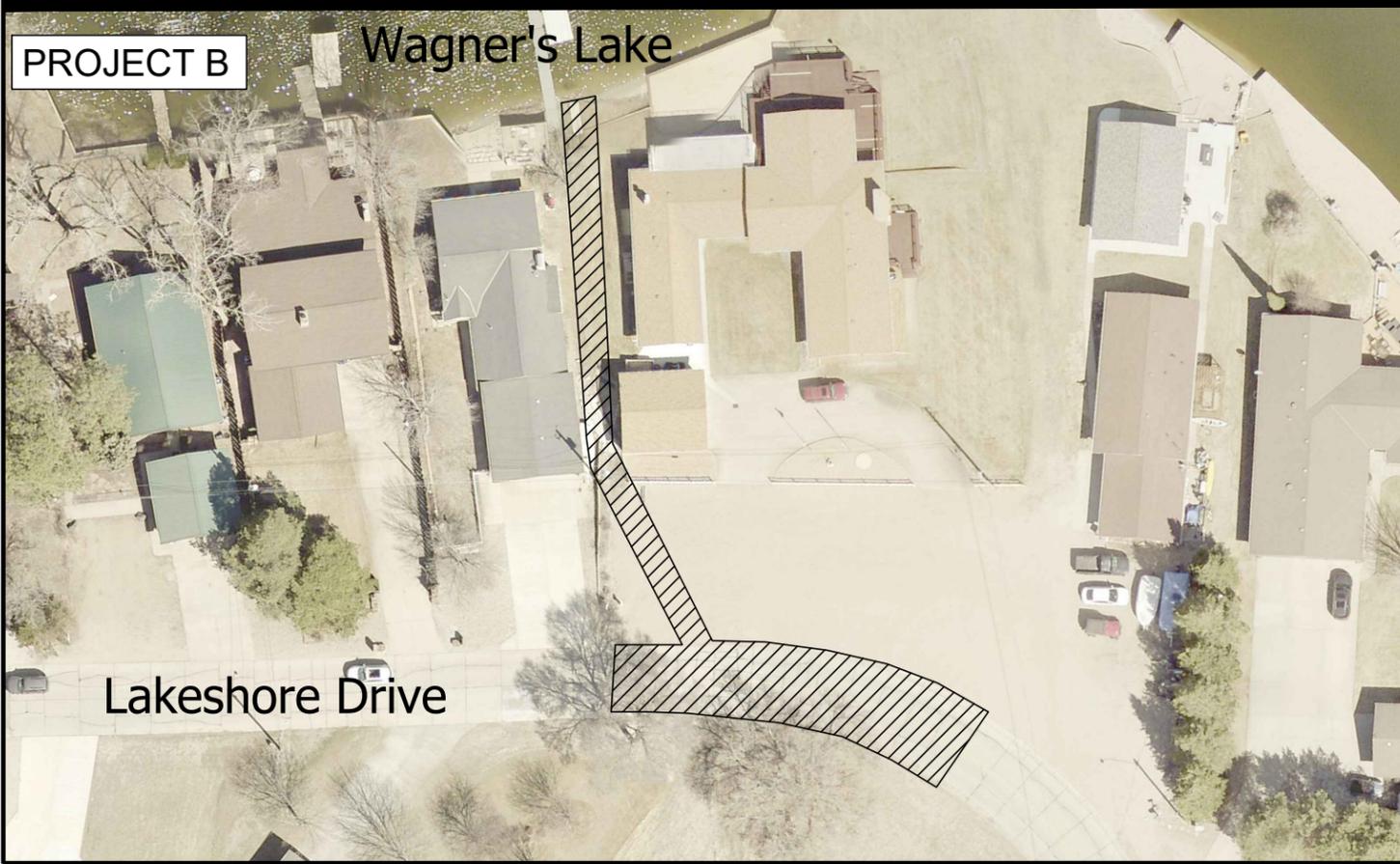
SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

PLOT SIZE: ANSI A (8.5" X 11.0" inches) Landscape
PLOT DATE: Thursday, July 17, 2023 4:42:21 PM

DRAWING LOCATION: I:\A\PROJECTS\STREET PROJECTS\CONCRETE PAVING IMPROVEMENTS\2024\DRAWING\28TH STREET 20TH AVE. TO PERSHING RD.6.CAD_BM16.3_ENGINEERING\28TH STREET
DESIGN DWG File: December 22, 2023 11:51:21 AM
LAST EDITOR: BRADEN LABENZ



2500 14TH STREET
COLUMBUS, NE 68602-1877
(402) 562-4309

THE CITY OF
COLUMBUS
NEBRASKA
ENGINEERING DEPARTMENT

STORM DRAINAGE & CONCRETE
IMPROVEMENTS 2024

GENERAL SHEET

DRN BY: BEL/JML
DATE: 12/19/2023
PROJ: _____

SHEET
G-2

16.E. Comments from mayor and city 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.

DRAFT

RESOLUTION NO. R24-03

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 INCORPORATED HEREIN BY REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH.

WHEREAS, the City and other governmental agencies previously entered into an Inter-local Cooperation 911 Emergency Communication Sharing Agreement executed by the participating parties/agencies between December 21, 2021, and March 14, 2022, (herein referred to as the "Underlying Agreement"); and

WHEREAS, the City approved a prior addendum to the Underlying Agreement via Resolution No. R23-45; and

WHEREAS, the financial figures contained in the addendum approved by Resolution No. R23-45 have been updated, and thus Resolution No. R23-45 needs to be rescinded and a new updated addendum adopted; and

WHEREAS, the new updated addendum is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Resolution No. R23-45 is hereby rescinded and voided.

BE IT FURTHER RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the addendum to the Inter-Local Cooperation 911 Emergency Communication Equipment Sharing Agreement, a copy of which is attached hereto and incorporated herein by reference, is approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2024.

MAYOR _____

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Communications (402) 564-3201

Fax (402) 565-0660

DATE: December 21, 2023
TO: Mayor and City Council
FROM: Rachel Pensick, Communications Director
RE: Addendum to East Central Interlocal for Operational Readiness Testing and Hardware

RECOMMENDATION:

To adopt the Addendum approving costs of \$6,882.23 related to regarding Operational Readiness Testing and Hardware.

DISCUSSION:

In March 2023, the City Council agreed to adopt an addendum to the East Central Interlocal Agreement for charges related to Operational Readiness Testing (ORT) and hardware. The ORT and hardware are required for the East Central Region to move forward with connecting to the ESInet.

An addendum is needed because the cost of the ORT and hardware fell outside of the eight percent contingency in the East Central Interlocal Agreement. Other East Central Agencies were still working to get the previous addendum approved, so it was never fully executed. The previous addendum listed exact prices, which are no longer accurate, so a new addendum was drafted. The JCC’s original cost was \$9,134.66, and has been reduced to \$6,882.23.

FISCAL IMPACT:

The JCC cost for the ORT and Hardware is \$6,882.23. Wireless set-aside funds can be used to pay for a portion, or potentially all of this expense. If it’s not paid 100% from the wireless set-aside funds, then it will have to be paid at the current wireless ratio, which is 79%. Therefore \$5,436.96 would be paid for by wireless set-aside funds and \$1,445.27 will be paid from the operating budget. This cost is accounted for in the 2023-2024 budget.

Concurrence:

The Joint Communications Committee reviewed and approved the Addendum.

SIGNATURE:

By: *Rachel Pensick*

Rachel Pensick – Communications Director

Approved: *Tara Vasicek*

Tara Vasicek – City Administrator

Approved: *Heather Lindsley*

Heather Lindsley – Finance Director



**ADDENDUM TO: “INTER-LOCAL COOPERATION 911 EMERGENCY
COMMUNICATIONS EQUIPMENT SHARING AGREEMENT”**

WHEREAS,; the parties/agencies previously entered into an “Inter-Local Cooperation 911 Emergency Communication Equipment Sharing Agreement” executed by the participating parties/agencies between December 21, 2021 and March 14, 2022 (herein referred to as the “Underlying Agreement”); and

WHEREAS, the Underlying Agreement states that “The maximum annual cost for each agency shall not exceed an additional 8% of the projected cost of each agency”; and

WHEREAS, an expense has come up regarding Operational Readiness Testing that is in excess of the 8% contingency set out in the Underlying Agreement; and.

WHEREAS, the parties/agencies are in agreement that an addendum to the Underlying Agreement is needed requiring all participating parties/agencies agree to pay an additional one-time fee for Operational Readiness Testing.

NOW, THEREFORE, in consideration of the foregoing, and the mutual benefits provided by the Underlying Agreement and this Addendum, the Underlying Agreement is hereby amended as follows:

1. This Addendum is hereby adds the following provision to the Underlying Agreement:

- **ADDITIONAL ONE-TIME FEE FOR OPERATIONAL READINESS**

TESTING: All parties/agencies agree that Operational Readiness Testing is necessary. Therefore, all parties/agencies agree to the payment of an additional one-time fee for Operation Readiness Testing not to exceed the following amounts:

- Grand Island/Hall County ECC: \$7,670.32
- Columbus-Platte County JCC: \$6,882.23
- Custer County: \$6,094.13
- Hamilton County: \$6,094.13

- Region 26: \$6,094.13
- Saunders County: \$6,094.13
- Boone County: \$5,306.03
- Butler County: \$5,306.03

As the fiscal agent, Columbus-Platte County shall bill each participating party/agency at the completion of the Operational Readiness Testing project in the amount set forth above, and each participating party/agency shall then immediately submit payment to Columbus-Platte County for the same.

2. This Addendum shall be attached to and shall become a part of the Underlying Agreement.
3. The Addendum shall be effective as of the signature date of each Party.
4. All terms and conditions of the Underlying Agreement not otherwise amended or altered by this Addendum shall remain in full force and effect.

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

BOONE COUNTY BOARD OF
COMMISSIONERS
ALBION, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ day of _____, 202_

HALL COUNTY BOARD OF
SUPERVISORS
GRAND ISLAND, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ day of _____, 202_

BUTLER COUNTY BOARD OF
SUPERVISORS
DAVID CITY, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ day of _____, 202_

PLATTE COUNTY BOARD OF
SUPERVISORS
COLUMBUS, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ day of _____, 202_

COLUMBUS CITY
COUNCIL
COLUMBUS, NEBRASKA

BY: _____
MAYOR

Dated this ___ day of _____, 2023

SAUNDERS COUNTY BOARD OF
SUPERVISORS
WAHOO, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ day of _____, 202_

HAMILTON COUNTY BOARD OF
SUPERVISORS
CENTRAL CITY, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ day of _____, 202_

REGION 26 COUNCIL
TAYLOR, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ Day of _____, 202_

CUSTER COUNTY BOARD OF
SUPERVISORS
BROKEN BOW, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ day of _____, 202_

GRAND ISLAND CITY COUNCIL
GRAND ISLAND, NEBRASKA

BY: _____
MAYOR

Dated this ___ day of _____, 202_

Sales Quote:	DG111222D
FO/MSA #:	N/A
Date:	12/14/23
Customer Name:	East Central Region, Nebraska
NG9-1-1 Account Executive:	Brian Bullock

Summary of this Sales Quote:

This quote provides pricing for operational readiness testing (ORT) configuration time for the East Central Region, to include two (2) Host locations, and eight (8) remote locations.

The two (2) Host locations include additional hardware required to host ESInet connections. The Host locations include 5 years of hardware warranty on additional hardware, along with 5 years of onsite maintenance.

In accordance with the terms and conditions of this sales quote identified above between East Central Region, NE and Motorola Solutions, Inc., the following items are being added:

Hall Backup Host

Qty	Part Number	Description
1	ECX100316	Rack Shelf, Media Gateway (FXO)
2	ECX500011	Firewall
4	ECX700001	Project Management
1	ECX700002	System Installation
1	ECX800001	System Engineering
40	ECX800002	ORT FE Part Number: 809800-17006
5	ECX900004	Onsite Maintenance (Per year)
4	ECX900005	Extended Hardware Warranty (Years 2-5)

Columbus Host

Qty	Part Number	Description
1	ECX100316	Rack Shelf, Media Gateway (FXO)
2	ECX500011	Firewall
4	ECX700001	Project Management
1	ECX700002	System Installation
1	ECX800001	System Engineering
40	ECX800002	ORT FE Part Number: 809800-17006
5	ECX900004	Onsite Maintenance (Per year)
4	ECX900005	Extended Hardware Warranty (Years 2-5)

Boone Remote

Qty	Part Number	Description
2	ECX700001	Project Management
16	ECX800002	ORT FE Part Number: 809800-17006

Butler Remote

Qty	Part Number	Description
2	ECX700001	Project Management
16	ECX800002	ORT FE Part Number: 809800-17006

Columbus JCC Remote

Qty	Part Number	Description
2	ECX700001	Project Management
16	ECX800002	ORT FE Part Number: 809800-17006

Custer Remote

Qty	Part Number	Description
2	ECX700001	Project Management
16	ECX800002	ORT FE Part Number: 809800-17006

Hall County Remote

Qty	Part Number	Description
2	ECX700001	Project Management
16	ECX800002	ORT FE Part Number: 809800-17006

Hamilton Remote

Qty	Part Number	Description
2	ECX700001	Project Management
16	ECX800002	ORT FE Part Number: 809800-17006

Region 26 Remote

Qty	Part Number	Description
2	ECX700001	Project Management
16	ECX800002	ORT FE Part Number: 809800-17006

Saunders Remote

Qty	Part Number	Description
2	ECX700001	Project Management
16	ECX800002	ORT FE Part Number: 809800-17006

Payment Total & Payment Schedule for this Purchase:

Hall Backup Host: \$9,851.20

Columbus Host: \$9,851.20

Boone Remote: \$3,729.84

Butler Remote: \$3,729.84

Columbus JCC Remote: \$3,729.84

Custer Remote: \$3,729.84

Hall Remote: \$3,729.84

Hamilton Remote: \$3,729.84

Saunders Remote: \$3,729.84

Region 26 Remote: \$3,729.84

Payment Total: \$49,541.13

Customer is to provide payment within 30 days of this signed agreement.

Pricing is valid for 90 from Sales Quote Date.



Sales Quote

Unless amended above, all other terms and conditions of the Original Contract shall remain in full force. If there are any inconsistencies between the provisions of this Purchase and the provisions of the Contract, the provisions of this Purchase will prevail.
IN WITNESS WHEREOF the parties have executed this Sales Quote as of the last date signed below.

Purchase Order Requirements (Customer check one only)

Purchase Order is issued and attached.

No Purchase Order is required. Customer affirms that this ordering document is the only notice to proceed required, no further purchase orders will be issued against this order, and that funding has been encumbered for this order.

**Motorola
Solutions, Inc.**

Customer

By: _____
Printed Name: _____
Title: _____
Date: _____

By: _____
Printed Name: _____
Title: _____
Date: _____

Customer Shipping Address:

Customer Billing Address:

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**