

City Council Regular Meeting  
Monday, March 3, 2025 6:00 PM  
Columbus Community Building/Community Room  
2500 14 Street  
Columbus, NE 68601

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

{{Name: Agenda Item Name}}

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

## **84-1407. Act, how cited.**

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

**Source:** Laws 2004, LB 821, § 34.

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

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

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

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

## **Annotations**

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

## **84-1409. Terms, defined.**

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

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

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

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

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

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

## Annotations

- A township is a political subdivision, and as such, a township board is subject to the provisions of the public meetings laws. *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- A county agricultural society is a public body to which the provisions of the Nebraska public meetings law are applicable. *Nixon v. Madison Co. Ag. Soc'y*, 217 Neb. 37, 348 N.W.2d 119 (1984).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).
- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- Although the Open Meetings Act does not define "subcommittee," a subcommittee is generally defined as a group within a committee to which the committee may refer business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- The Open Meetings Act does not require policymakers to remain ignorant of the issues they must decide until the moment the public is invited to comment on a proposed policy. By excluding nonquorum subgroups from the definition of a public body, the Legislature

has balanced the public's need to be heard on matters of public policy with a practical accommodation for a public body's need for information to conduct business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).

- As an administrative agency of the county, a county board of equalization is a public body. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- The electors of a township at their annual meeting are a public body under the Open Meetings Act. *State ex rel. Newman v. Columbus Township Bd.*, 15 Neb. App. 656, 735 N.W.2d 399 (2007).
- The meeting at issue in this case was a "meeting" within the parameters of subsection (2) of this section because it involved the discussion of public business, the formation of tentative policy, or the taking of any action of the public power district. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).
- Informational sessions in which the governmental body hears reports are briefings. *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (1993).

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close

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

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

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

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

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

## Annotations

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

(1983).

- Negotiations for the purchase of land need not be conducted at an open meeting but the deliberations of a city council as to whether an offer to purchase real estate should be made should take place in an open meeting. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Public meeting law was not violated where the Board of Regents of the University of Nebraska voted to hold a closed session to consider the university president's resignation, and also discussed the appointment of an interim president during such session. *Meyer v. Board of Regents*, 1 Neb. App. 893, 510 N.W.2d 450 (1993).

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

(1) Until January 1, 2025:

(a) Except as provided in subsection (10) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

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

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

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

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

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

(iv) In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the public body shall (A) post such notice on its website, if available, and (B) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

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

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

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours.

Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) Beginning January 1, 2025:

(a) Except as provided in subsection (10) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (2)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committees, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;

(B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

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

(iii) In the case of a public body not described in subdivision (2)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public

body shall (A) post such notice on its website, if available, (B) submit a post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(3)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (3)(b) of this section are met:

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

(i) Reasonable advance publicized notice is given as provided in subsections (1) and (2) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be

provided if virtual conferencing was not used;

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

(iv) Except as otherwise provided in this subdivision, subsection (1) of section 70-1014, subsection (2) of section 70-1014.02, or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (A) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (B) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

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

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

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

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

(8)(a) Notwithstanding subsections (3) and (6) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsections (1) and (2) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

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

the meeting and record the meeting. Subsection (5) of this section shall be complied with in conducting such meetings.

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

(9) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (3)(a) of this section may hold a meeting by virtual conferencing if:

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

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

(c) The public body complies with subdivisions (3)(b)(i) and (ii) of this section.

(10) This section does not apply to a meeting of the Nebraska Power Review Board or a public power district, a public power and irrigation district, an electric membership association, an electric cooperative company, a municipality having a generation and distribution system, or a registered group of municipalities if such meeting is subject to section 70-1034.

**Source:** Laws 1975, LB 325, § 4; Laws 1983, LB 43, § 3; Laws 1987, LB 663, § 25; Laws 1993, LB 635, § 2; Laws 1996, LB 469, § 6; Laws 1996, LB 1161, § 1; Laws 1999, LB 47, § 2; Laws 1999, LB 87, § 100; Laws 1999, LB 461, § 1; Laws 2000, LB 968, § 85; Laws 2004, LB 821, § 38; Laws 2004, LB 1179, § 2; Laws 2006, LB 898, § 2; Laws 2007, LB199, § 9; Laws 2009, LB361, § 2; Laws 2012, LB735, § 1; Laws 2013, LB510, § 1; Laws 2017, LB318, § 1; Laws 2019, LB212, § 5; Laws 2020, LB148, § 3; Laws 2021, LB83, § 12; Laws 2022, LB742, § 1; Laws 2022, LB908, § 1; Laws 2022, LB922, § 13; Laws 2024, LB287, § 74; Laws 2024, LB399, § 4; Laws 2024, LB1370, § 8.

**Note:** The Revisor of Statutes has pursuant to section 49-769 correlated LB287, section 74, with LB399, section 4, and LB1370, section 8, to reflect all amendments.

**Note:** Changes made by LB287 became operative April 17, 2024. Changes made by LB399 became effective July 19, 2024. Changes made by LB1370 became operative July 19, 2024.

## Cross References

- **Emergency Management Act**, see section 81-829.36.
- **Intergovernmental Risk Management Act**, see section 44-4301.
- **Interlocal Cooperation Act**, see section 13-801.
- **Joint Public Agency Act**, see section 13-2501.
- **Municipal Cooperative Financing Act**, see section 18-2401.
- **Opioid Prevention and Treatment Act**, see section 71-2485.

## Annotations

- Under subsection (1) of this section, the Legislature has imposed only two conditions on

the public body's notification method of a public meeting: (1) It must give reasonable advance publicized notice of the time and place of each meeting and (2) it must be recorded in the public body's minutes. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).

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

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

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

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing.

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

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

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

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

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

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

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

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

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

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

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

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

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

**Operative Date: July 19, 2024**

## Annotations

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

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

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

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

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

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

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

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

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

## Annotations

- Under prior law, if a person present at a meeting observes and fails to object to an alleged public meetings laws violation in the form of a failure to conduct rollcall votes before

taking actions on questions or motions pending, that person waives his or her right to object at a later date. *Hauser v. Nebraska Police Stds. Adv. Council*, 264 Neb. 944, 653 N.W.2d 240 (2002).

- Subsection (2) of this section does not require the record to state that the vote was by roll call, but requires only that the record show if and how each member voted. Neither does the statute set a time limit for recording the results of a vote, after which no corrections of the record can be made. If no intervening rights of third persons have arisen, a board of county commissioners has power to correct the record of the proceedings had at a previous meeting so as to make them speak the truth, particularly where the correction supplies some omitted fact or action and is done not to contradict or change the original record but to have the record show that a certain action was taken or thing done, which the original record fails to show. *State ex rel. Schuler v. Dunbar*, 214 Neb. 85, 333 N.W.2d 652 (1983).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).
- There is no requirement that a public body make a record of where notice was published or posted. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

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

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

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

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

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

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

## Annotations

- The Legislature has granted standing to a broad scope of its citizens for the very limited purpose of challenging meetings allegedly in violation of the Open Meetings Act, so that they may help police the public policy embodied by the act. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010).
- Any citizen of the state may commence an action to declare a public body's action void. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- The reading of ordinances constitutes a formal action under subsection (1) of this section. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- Under the Public Meetings Act, a county lacks capacity to maintain an action to declare its official conduct "void" for noncompliance with the act. *County of York v. Johnson*, 230 Neb. 403, 432 N.W.2d 215 (1988).
- When a petitioner under this section is successful in the district court, that court may allow attorney fees. *Tracy Corp. II v. Nebraska Pub. Serv. Comm.*, 218 Neb. 900, 360 N.W.2d 485 (1984).
- Informal discussions between the Tax Commissioner and the State Board of Equalization in which instructions were clarified, with such clarification leading to the amendment of hearing notices, did not constitute a public meeting subject to the provisions of this section. *Box Butte County v. State Board of Equalization and Assessment*, 206 Neb. 696, 295 N.W.2d 670 (1980).
- The right to collaterally attack an order made in contravention of the Public Meeting Act must occur within a period of one year as is specifically provided by this section. *Witt v. School District No. 70*, 202 Neb. 63, 273 N.W.2d 669 (1979).
- Statutory change, requiring "publicized notice" for board of education employment hearings, occurring between dates meeting scheduled and conducted, held not to void proceedings. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).
- Voiding an entire meeting is a proper remedy for violations of the Open Meetings Act. Once a meeting has been declared void pursuant to Nebraska's public meetings law, board members are prohibited from considering any information obtained at the illegal meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Actions by the board of directors were merely voidable under this section, and not void. Pursuant to subsection (3) of this section, the plaintiffs were awarded partial attorney fees because they were successful in having the court declare that the board of directors was in substantial violation of the statute, even though the plaintiffs did not get the relief requested of having the board's actions declared void. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

**2. PRAYER**

**3. NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE**

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

4.A. Minutes of February 18, 2025, City Council meeting.

PROCEEDINGS OF CITY COUNCIL  
February 18, 2025

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on February 18, 2025, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on January 29, 2025, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia Alarcón, Charlie Bahr, Troy Hiemer, Rich Jablonski, AJ Palensky, Prent Roth and Ron Schilling. Council member Kat Lopez was absent and excused. City staff members included City Administrator Tara Vasicek, City Attorney Neal Valorz, City Clerk Shuraya Choat, City Engineer Rick Bogus, Public Works Director Chuck Sliva, Public Property Director Doug Moore, Fire Chief Ryan Gray, Police Captain Doug Molczyk, Project Engineer Braden Labenz, and Communications Manager Matt Lindberg.
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, excluding item 4.B., were approved with a motion by Jablonski and a second by Bahr. Alarcón, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
  - 4.A. **Minutes of February 3, 2025, City Council meeting.**
  - 4.B. **Northeast Nebraska Area Agency on Aging 2026 budget and application for funding for Senior Center.**
  - 4.C. **Resolution No. R25-19 approving agreement with Columbus Youth Softball Association for use of Bradshaw Park softball facilities.** Resolution No. R25-19 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS YOUTH SOFTBALL ASSOCIATION FOR USE OF BRADSHAW PARK SOFTBALL FACILITIES, A COPY OF WHICH IS ATTACHED HERETO

AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

**4.D. Resolution No. R25-20 approving agreement with American Legion Hartman Post 84 for use of Pawnee Park baseball facilities.** Resolution No. R25-20 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH AMERICAN LEGION HARTMAN POST 84 FOR USE OF PAWNEE PARK BASEBALL FACILITIES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

**4.E. Resolution No. R25-21 approving agreement with Columbus Soccer Club, Inc. for use of Wilderness Park soccer facilities.** Resolution No. R25-21 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS SOCCER CLUB, INC. FOR USE OF WILDERNESS PARK SOCCER FACILITIES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

**4.F. Resolution No. R25-22 authorizing payment of various improvement projects.** Resolution No. R25-22 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: BIERMAN CONTRACTING, INC., CENTENNIAL PARK RESTROOM AND CONCESSION, \$43,804.10.

**4.G. Finance department report.**

**4.H. Payroll and bills on file.** B=Bnd Pymnts; CP=Capt'l Proj; E=Expns; G=Grnts; I=Insrnc; L=Lic; M=Mbrshp; P=Pymt; R=Rfnd; RT=Rent; S=Srv & Supp; T=Trng; 2/28/25 payroll 896,961.88; 911 Cstm 329.00 S; A to Z Msgng 135.00 S; R Absalon 46.26 E; Ace Hdwr 529.77 S; Adv Auto 28.66 S; Altec 3,320.97; Aqua-Pure 6,753.05 S; Arnold Mtr Sup 1,777.71 S; Auto Zn 12.72 S; Auxiant 77,058.21 I; Behlen Twng 1,200.00 S; BG&S 267.30 S; BGNE 82.42 S; Bierman Cntrctng 43,804.10 CP; Black Hills 6,719.22 S; Blckstn Pub 260.44 S; Blzr

PROCEEDINGS OF CITY COUNCIL

February 18, 2025

Page 3

Mnfctrng 90.00 S; BOKF 223,588.75 B; Bound Tree Med 1,292.18 S; BSN Sprts 1,834.99; Casey's Mail Serv 5,357.24 S; CCC 214.00 T; Cty of Col 4,087.51 S; City-Cnty Comm 400.00 M; Clock Twr Mall 18,000.00 CP; Clowning Around 505.00 S; Club Prpht 517.00 S; CNC Rpr 2,139.69 S; CCH 2,448.93 S; Col Crdt Serv 192.34 S; Col Fam Rsrc Ctr 10,937.84 RT; Col Tire 75.00 S; Conner Psych Serv 1,381.74 S; Core & Main 4,591.30 S; Crnhskr Marriott 715.00 S; Crnhskr Pwr 501.48 S; Culligan 840.75 S; Digital-Ally 42,456.00 S; D Dunbar 16,396.62 P; Eakes 2,126.33 S; Elect Eng 1,834.77 S; First Natl Bnk of Omaha 27,240.39 S; Frontier 1,871.82 S; Gale 73.87 S; Galls 23,247.21 CP; Gaver Tire 1,134.87 S; Gehring Constr 13,583.00 CP; Gene Stffy 163.11 S; K Gernstein 46.26 E; Golfnow 196.96 S; Grt Plns Comm 1,562.66 S; G Young Chev GMC 1,805.54 S; Gunslingers 1,471.40 S; Hawkins 5,372.51 S; HDR 11,250.00 CP; Hrtlnd Ntrl Gas 17,452.90 S; Hrtlnd Offc Clnrs 520.00 S; Holiday Inn 749.70 S; M Howerter MD 1,294.00 S; Hy-Vee 6.99 S; IALEFI 60.00 M; Ingram Lbry 3,277.77 S; Islnd Supp 719.01 S; Jackson Serv 1,868.27 S; John E Reid 850.00 S; Jones Auto 9,054.34 CP; Kelly Sup 753.36 S; Kirkham Michael 578.29 CP; Language Ln Serv 287.97 S; LARM 6,953.58 P; Lawson Prod 63.86 S; Lncln Wnwtr Wrks 397.07 S; Locable 1,788.00 S; Loup 104,850.58 S; Macqueen 1,940.65 S; Mailbox 108.56 S; Matheson-Linweld 68.50 S; Menards 1,690.25 S; G Micek 23.80 E; MARC 500.00 S; Mdwst Lab 109.17 S; Mdwst Tape 676.12 S; Mdwst Turf 88,806.14 CP; Mike's Twng 2,175.00 S; Motion Ind 83.55 S; Motorola 2,428.25 S; Mncpl Pipe 375.60 S; Napa Auto 258.05 S; NDEE 150.00 T; NE Harvestore 224.85 S; NE.gov 1,860.00 R; Newman Sgns 699.92 S; NE NE Clrks Assoc 20.00 M; NE NE Sld Wste 62,492.31; Obrist 385.00 S; Occ Health 1,989.00 S; Olson Pest 483.00 S; One Call 107.22 S; One Src 29.00 S; O'Reilly 681.07 S; Pace Anlytcl 1,241.90 S; Paper Tiger 35.00 S; M Pedersen 148.86 E; Prfrmnc Prntng 770.30 S; Pete Lien 6,956.23 S; Petty Cash 147.36 S; Platte Cnty 4,062.00 S; Pol Offcr Assoc 92.00 S; Precision Tree 1,700.00 S; Prestox 134.24 S; Quadiant 1,000.00 S; QMC 5,218.22 S; Quill 76.48 S; R & S Track 49.00 S; Reardon Lawn 130.92 S; Rembolt Ldtk 5,843.50 S; Road Bldrs 1,881.40 S; Rutt's 1,983.68 S; Sapp Bros 31,890.32 S; Schieffer Sgns 432.00 S; Schuyler Rubber 2,878.33 S; G Sealock 450.00 S; Security Equip 16,775.00 CP; Svc Mstr 2,559.00 S; Shevlin Sup 173.76 S; Sipple Hansen 5,915.67 S; Snap-on 6,909.51 CP; State Dept of Rev 1,836.70 P; S Lloyd Rntls 15.80 R; Spr Svr 24.34 S; Symbolarts 1,562.50 S; Sysco 8,390.98 S; T-Bone 68.98 S; The Glf Shp 973.90 S; Tire Outlet 2,686.00 S; TK Elevator 256.76 S; Tractor Sup 139.98 S; Truck Ctr 1,063.01 S; USPS 436.00 S; C Van Dyke 175.00 S; Van Wall 12,976.12 CP; Vandenberg Elec 642.10 S; Verizon 61.83 S; Wst Conn 628.66 S. Total \$1,922,114.81.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:**
  - 7.A. **Application from Anthony Edward Kresha dba Traditions Inn for retail Class C liquor license located at 2905 14 Street and Anthony Kresha as**

**manager.** Anthony Kresha explained that he intends to open a bar and restaurant and noted that some of the existing apartment spaces may remain available to accommodate guests overnight. He added that there is no set opening date, as they plan to take their time with the renovations and transition into the process gradually. The public hearing closed with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent. A recommendation was made to the Nebraska Liquor Control Commission to approve the application from Anthony Edward Kresha for a retail Class C liquor license with a motion by Bahr and a second by Hiemer. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.

**7.B. Public hearing - Redevelopment Plan for the Crekitt LLC Redevelopment Project approximately located at 1856 33 Avenue. (Planning Commission recommends approval.)**

Andrew Willis, attorney on behalf of the applicant, explained that the building has been vacant for over 20 years and requires a full renovation. Tax Increment Financing (TIF) in the amount of \$197,000 would assist with the asbestos removal and upgrades to the infrastructure including a new water line, sewer tap, and sidewalks. Service Master would accommodate a majority of the space with another 4,000 square feet available for future rental opportunities. The project is expected to be completed by the end of the year. No public testimony was heard. The public hearing closed with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.

**7.B.1. Resolution No. R25-23 approving redevelopment plan.**

Resolution No. R25-23 was adopted with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.

**7.C. Public hearing - Redevelopment Plan for the Quail Meadows Redevelopment Project approximately located between 14th Avenue and the extension of 10th Avenue, adjacent to the western terminus of Lovers Lane. (Planning Commission recommends approval.)**

Roger Nadrchal, on behalf of NeighborWorks Northeast Nebraska (NeighborWorks) and its partners Progressive Builders and Mesner Development Co., explained that Phase I of the redevelopment project would include 46 residential units, consisting of 20 townhomes, 14 single-family homes, and 10 townhomes as rentals. He added that 15 of these units would be developed by NeighborWorks and would offer down payment assistance for buyers. The public hearing closed with a motion by Hiemer and a second by Roth. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.

**7.C.1. Resolution No. R25-24 approving redevelopment plan.**

Resolution No. R25-24 was adopted with a motion by Bahr and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.

PROCEEDINGS OF CITY COUNCIL

February 18, 2025

Page 5

8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** Finance department report included in Consent Agenda
10. **REPORTS OF COUNCIL COMMITTEES:**
  - 10.A. **PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE:** February 18, 2025
    - 10.A.1. **Fees for Van Berg Golf Course simulator usage.** The Public Finance, Judiciary, and Personnel Committee recommended approval. The report was adopted with a motion by Jablonski and a second by Hiemer. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
  - 10.B. **PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE:** February 18, 2025
    - 10.B.1. **Request to apply for Class I liquor license for Van Berg golf course.** The Public Property, Safety, and Works Committee recommended approval. The report was adopted with a motion by Schilling and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
    - 10.B.2. **Determine interest rate for Street Improvement District #184.** The Public Property, Safety, and Works Committee recommended an interest rate of zero percent. The report was adopted with a motion by Schilling and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
    - 10.B.3. **Determine interest rate for Street Improvement District #189.** The Public Property, Safety, and Works Committee recommended an interest rate of zero percent.. The report was adopted with a motion by Schilling and a second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
  - 13.A. **Application from American Legion Hartman dba American Legion Post 84 for Margaret F. Smith as manager in conjunction with Class C liquor license located at 2263 3 Avenue.** A recommendation was made to the Nebraska Liquor Control Commission to approve the application from American Legion Hartman for Margaret F. Smith as manager with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.

- 13.B. Quote from Motorola Solutions in the amount of \$38,721.21 for two mobile radios and three portable radios for police department. CIP #21-01** The quote from Motorola Solutions for five radios was accepted with a motion by Jablonski and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 13.C. Reallocate \$20,000 from CIP #25-04 for ambulance repairs.** Gray clarified that all the ballistic vests have been purchased and the remaining budgeted funds would be used to pay for unexpected ambulance repairs. The reallocation of funds for ambulance repairs was approved with a motion by Alarcòn and a second by Hiemer. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 13.D. Comments from mayor and city council members.** Bulkley congratulated the Columbus High School bowling team on winning the state championship. He also commended Westbrook Lanes for hosting multiple high school bowling teams and providing them practice space at their facility.
- 14. RESOLUTIONS:**
- 14.A. Resolution No. R25-25 approving loan agreement with Quail Meadows LLC in the amount of \$800,000 for work-force housing and infrastructure development in Phase One of the First Addition of Quail Meadows Subdivision using economic development plan funds as recommended by the Citizens Advisory Review Committee.** Resolution No. R25-25 was removed from the agenda with a motion by Alarcòn and a second by Jablonski. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 14.B. Resolution No. R25-26 approving municipality financial agreement with State of Nebraska Department of Transportation for Columbus South Bridges improvements on U.S. Highways 30 and 81 (Loup River Bridges).** Hiemer commended Vasicek for the work she did on this agreement. Resolution No. R25-26 was adopted with a motion by Roth and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 14.C. Resolution No. R25-27 approving professional engineering services agreement with HDR Engineering, Inc. in the amount of \$198,600 for North Well No. 20 Design Phase Services. CIP #25-67.** Bogus confirmed that the water and soil in this area will be tested. Resolution No. R25-27 was adopted with a motion by Alarcòn and a second by Jablonski. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.

- 14.D. Resolution No. R25-28 amending By-Laws of the Columbus Planning Commission.** Resolution No. R25-28 was adopted with a motion by Palensky and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 14.E. Resolution No. R25-29 amending Schedule of Fees to incorporate fees for golf simulator usage at Van Berg Golf Course.** Resolution No. R25-29 was adopted with a motion by Jablonski and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 14.F. Resolution No. R25-30 approving non-exclusive franchise agreement with Eagle Broadband Investments, LLC.** Resolution No. R25-30 was adopted with a motion by Schilling and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 15. ORDINANCES ON FIRST READING:** None
- 16. ORDINANCES ON SECOND READING:** None
- 17. ORDINANCES ON THIRD READING:** None
- 18. PAYROLL AND BILLS ON FILE:** Included in Consent Agenda.
- 19. UNFINISHED BUSINESS:** None
- 20. ADJOURNMENT:** The meeting adjourned at 6:38 p.m.

Presented and approved this 3rd day of March 2025.

OFFICE OF THE CITY CLERK  
: Shuraya Choat

4.B. Northeast Nebraska Area Agency on Aging 2026 budget and application for funding for Senior Center.



# SENIOR CENTER BUDGET for FISCAL YEAR 2026

City of Columbus NE  
PO Box 1677  
Columbus NE 68602-1677

## 1. NENAAA Contractor (Service Provider):

Legal Name: City of Columbus NE

Mailing Address: PO Box 1677

Columbus NE 68602-1677

Street Address: 2500 14th St Ste 3

(if different than  
mailing address)

Columbus NE 68601

Designated official to sign funding awards:  
(Ex: Board Chairman, or City Administrator, Etc.)

Name: James Bulkley

Title Mayor

### Check one:

Private Non-Profit Organization

General Purpose Government

Private for Profit

## 2. Service Provider Name (if different than above):

Name: Columbus Senior Center

Mailing Address: 3111 19th St

\_\_\_\_\_

Street Address: \_\_\_\_\_

(if different than  
mailing address)

\_\_\_\_\_

Board President: Cindy Vandenberg

Mailing Address: 3111 19th St

Telephone Number: 402-563-4444

Columbus NE 6860

Fax Number: none

Federal Employer

E-mail Address: plaska@columbusne.us

ID Number: 47-6006144

**3. Person responsible for daily operations:**

Name: Patty Laska

Title: Senior Center Manager

**4. Advertised Business Hours (open to participants):**

“Business Hours” are defined as the hours that your service site is advertised to be open and available to provide services in accordance to the Older Americans Act.

From 7:30am to 3:30pm on the following days of the week: Monday thru Friday  
(Note AM or PM with times)

From \_\_\_\_\_ to \_\_\_\_\_ on the following days of the week: \_\_\_\_\_  
(Note AM or PM with times)

Noon Meals are served.....	<u>Monday-Friday</u>	@	<u>12:00PM</u>
	Day(s)		Time(s)
Evening meals are served .....	_____	@	_____
	Day(s)		Time(s)
Breakfast/Brunch meals served .....	_____	@	_____
	Day(s)		Time(s)
Weekend meals served .....	_____	@	_____
	Day(s)		Time(s)

---



---

**Senior Center: City of Columbus NE**

**Income**

NENAAA III-B Funding	\$ 37,847.00
NENAAA III-C(1) Funding	\$ 45,951.50
NENAAA III-C(2) HD Funding	\$ 36,606.20
NENAAA III-C(2) ToGo Funding	\$ 10,089.90
NENAAA III-E Funding	\$ 3,300.00
B Contributions	\$ 2,100.00
C1 Contributions	\$ 63,791.00
C2 HD Contributions	\$ 47,493.00
C2 ToGo Contributions	\$ 12,573.00
Fundraising	\$ 7,900.00
<b>Total Agency Funding &amp; Contributions</b>	<b>\$ 267,651.60</b>

Funding information found on FY 2026 Budget Allocation Sheet

Utilize Budget Worksheet to calculate III-C contributions. Estimate for how much the senior center will receive in a year.

**Expenses**

Personnel	\$ 350,971.00
Travel	\$ 1,415.00
Printing & Supplies	\$ 19,642.00
Building Space	\$ 134,532.00
Equipment	\$ -
Communication & Utilities	\$ 792.00
Other	\$ 5,420.00
Raw Food Cost	\$ 95,886.00
<b>Total Expenses</b>	<b>\$ 608,658.00</b>

Utilitze Budget Worksheet to determine expenses.

**Estimated Fundraising**

<b>\$ 341,006.40</b>
----------------------

FY26 Fundraising Plan of Action For:

City of Columbus NE

Please describe below how the senior center will meet the estimated fundraising of: \$ 341,006.40

The Columbus Senior Center has several fundraisers each year. These include selling repurposed flowers for Memorial Day, as well as annual garage and bake sale. We also sell donated, unused greeting cards to patrons to purchase as well as have Homemade Pie for sale each Wednesday as fundraisers.

We have partnered with Alter Metal Recycling to raise funds for the Senior Center by recycling aluminum and metal brought in by patrons.

We also receive some rental fees and donations from different groups that are starting to utilize our Community Room for different activities and get-togethers.

All of these along with generous patron donations have helped to curb the subsidy from the City of Columbus, who funds all expenses not met through income from meals, fundraisers, donations and program contributions.

**BOARD OF DIRECTORS REVIEW STATEMENT**

**FY 2026**

**Senior Center: City of Columbus NE**

**Board of Directors Signatures:**

- |          |          |
|----------|----------|
| 1. _____ | 2. _____ |
| 3. _____ | 4. _____ |
| 5. _____ | 6. _____ |
| 7. _____ | 8. _____ |

This review and action was made at a  regular meeting  
(check one)  special meeting

\_\_\_\_\_  
City of Columbus NE  
Senior Center Name

\_\_\_\_\_  
March 3, 2025  
Date of Meeting (Month / Day / Year)

\_\_\_\_\_  
James Bulkley, Mayor  
Chairman's Name (please print)

\_\_\_\_\_  
Chairman's Signature

\_\_\_\_\_  
Date Signed

4.C. Resolution No. R25-31 approving agreement with Columbus Youth Baseball League for use of Centennial Park baseball facilities.

DRAFT

**RESOLUTION NO. R25-31**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS YOUTH BASEBALL LEAGUE FOR USE OF CENTENNIAL PARK BASEBALL FACILITIES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Columbus Youth Baseball League for use of the Centennial Park baseball facilities, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City.

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

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

## **Agreement for Use of Municipal Property**

This Use Agreement is made and entered into by and between the City of Columbus, Nebraska, a Municipal Corporation, hereinafter referred to as "City" and Columbus Youth Baseball League, hereinafter referred to as "CYBL".

WHEREAS, the Columbus Youth Baseball League, has proposed to provide recreational baseball at Centennial Park, herein after referred to as "facility" and has requested that City allow the use of this facility for this purpose.

NOW, THEREFORE, be it agreed by and between the parties that City and CYBL will each provide the following services and perform the following acts as described below.

### **1. CITY HEREBY AGREES AS FOLLOWS:**

- A) Provide use of Centennial Park baseball facility non-exclusively to CYBL for the period of March 1, 2025 through February 28, 2026 for the purpose of recreational baseball.
- B) Mow the fields once weekly as needed, weather permitting.
- C) Keep in good repair fences, buildings, (excluding storage sheds) plumbing, bleachers, and irrigation equipment.
- D) Maintain the parking lot(s).
- E) Haul garbage twice a week during the course of the CYBL season, as needed.
- F) Grade the field(s) once during the CYBL season. (when applicable).
- G) Maintain field lights as needed. (when applicable)
- H) Paint field lines as needed. (when applicable)
- I) Pay sixty-five percent (65%) of actual electricity usage at the facility during the CYBL season.
- J) Pay one hundred percent (100%) of water and sewer utilities for the facility during the CYBL season.
- K) Properly clean facility restrooms Monday through Friday during the CYBL season, excluding holidays.
- L) Consult with CYBL during the planning and construction phases of any major renovation project for the facility that is funded by City.
- M) Provide support for projects that have been recommended for approval by the Board of Parks Commissioners and included in the City's budget after organization's complete submission of the Project Request Policy and Submittal Form.

- N) Provide forms to all coaches, umpires, league officials, board members, and maintenance staff for completion of background checks. Background checks will be conducted by City's park and recreation department.
- O) Pay for all background checks.
- P) Provide to CYBL officials, background check information that City believes to be detrimental to CYBL purpose. All other background checks will be kept confidential.

**2. CYBL HEREBY AGREES AS FOLLOWS:**

- A) Pay City for rental of the concession facilities in accordance with City's current fee schedule. (when applicable)
- B) Pay City for weekend and holiday garbage pickup when requested by CYBL in accordance with City's current fee schedule.
- C) Drag and mark the field(s). (when applicable)
- D) Provide all supplies for maintaining the field(s).
- E) Properly clean facility restrooms when used on weekends and holidays during the CYBL season.
- F) Keep interior of the concession stand, press box, and storage areas clean at all times. (when applicable)
- G) Assume responsibility of determining whether the field(s) is playable.
- H) Provide light bulbs for concession stand and press box. (when applicable)
- I) Reimburse City thirty-five percent (35%) of actual electricity usage during the CYBL season.
- J) Monitor facility area for trash each game day and deposit in proper receptacles. "Area" includes, but not limited to, fields, bleachers, under bleachers, concession stands, and parking areas.
- K) Receive proper approval for any improvements or changes to said facility from the park and recreation director, park superintendent, or Board of Parks Commissioners.
- L) Complete the Project Request Policy and Submittal Form for all proposed projects desired at the facility.

- M) Provide a list of present board members and one contact person, including telephone number and email address, to the park and recreation department for communication purposes throughout the year.
- N) Provide to City a certificate of liability insurance prior the start of the CYBL season, in the minimum amounts of \$1,000,000 per occurrence, \$2,000,000, general aggregate, and liability coverage on all equipment and vehicle used to maintain the field(s). The City of Columbus does not provide any coverage for anything owned or placed at the facility by CYBL including the equipment or vehicles. **The City of Columbus, Nebraska must be listed as an additional insured on the policy and said certificate provided to City.** Insurance coverage must remain in effect throughout the entire CYBL season. By execution of this agreement CYBL agrees to indemnify and hold City harmless on any liability which City might incur as a result of CYBL's or its members' use of the facilities.
- O) If the provisions listed above are not met, said organization does not have City's permission to use the facility.
- P) CYBL agrees that all profits, after expenses, derived from the usage of Centennial Park, be utilized on improvements to the facility.
- Q) CYBL shall frequently inspect the facility and report to City any conditions which appear to create a danger to any participants or spectators.
- R) Have all coaches, umpires, league officials, board members, and maintenance staff complete background check forms and return to City's park and recreation department.

Executed by:

Columbus Youth Baseball League

      2/24/2005  
 President Signature                      Date

STACY STEFFEN  
 Printed Name

SSTEFFEN@FLEXCON.COM  
 Email Address

402-750-9790  
 Phone Number

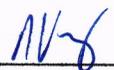
CITY OF COLUMBUS, NEBRASKA

ATTEST:

\_\_\_\_\_  
 Mayor    Date

\_\_\_\_\_  
 City Clerk

APPROVED AS TO FORM

By   
 City Attorney

4.D. Resolution No. R25-32 approving second one-year extension of Interlocal Cooperation Agreement with Platte County in the amount of \$50,206.32 for prosecution services.

DRAFT

**RESOLUTION NO. R25-32**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A SECOND ONE-YEAR EXTENSION OF THE INTERLOCAL COOPERATION AGREEMENT WITH PLATTE COUNTY FOR PROSECUTION SERVICES AT A REVISED ANNUAL COST OF \$50,206.32.

WHEREAS, an Interlocal Cooperation Agreement with Platte County was approved by the mayor and council of the City of Columbus via Resolution No. R20-10 for prosecution services regarding violations of city ordinances for a four-year period; and

WHEREAS, the initial four-year term of the agreement has passed; however, the agreement provided for four (4) separate one (1) year extensions if mutually acceptable to the parties; and

WHEREAS, city staff recommends that the agreement be extended for the second of said extensions effective upon the approval of the parties; and

WHEREAS, a Second Extension Agreement 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 the second extension of the Interlocal Cooperation Agreement with Platte County wherein the County Attorney is to provide prosecution services for the city for an additional one-year period at a revised annual cost of \$50,206.32, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

SECOND EXTENSION OF  
INTERLOCAL COOPERATION AGREEMENT  
FOR PROSECUTION SERVICES FOR THE CITY OF COLUMBUS

This Second Extension Agreement is made and entered into, as of the dates indicated below, between Platte County, Nebraska, hereafter referred to as "COUNTY", and the City of Columbus, Nebraska, hereinafter referred to as "CITY" pursuant to the Interlocal Cooperation Act, Neb. Rev. Stat. § 13-801, et. Seq.

WHEREAS, an Interlocal Cooperation Agreement between CITY and COUNTY was entered into by the parties for prosecution services regarding violations of city ordinances for a four year period; and,

WHEREAS, said Interlocal Cooperation Agreement was executed by CITY on February 3, 2020, and was executed by COUNTY on February 4, 2020; and

WHEREAS, the initial four year term has passed; however, the agreement provided for four (4) separate one (1) year extensions if mutually acceptable to the parties; and

WHEREAS, the parties are mutually in agreement to extend the Interlocal Cooperation Agreement.

NOW, THEREFORE, be it resolved and agreed upon by the parties that:

1. The Parties agree to a second one-year extension of the aforementioned Interlocal Cooperation Agreement.
2. The Parties agree that the revised annual cost for this Second Extension shall be \$50,206.32 (or \$4,183.86 per month).
3. This Second Extension shall be attached to and shall become a part of the aforementioned Interlocal Cooperation Agreement.
4. This Second Extension shall be effective as of the signature date of each Party.
5. All terms and conditions of the aforementioned Interlocal Cooperation Agreement not otherwise amended or altered by the First Extension or this Second Extension shall remain in full force and effect.

\*\*\*\*\*REMAINDER OF PAGE LEFT INTENTIONALLY BLANK\*\*\*\*\*

EXECUTED BY PLATTE COUNTY this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
PLATTE COUNTY BOARD OF SUPERVISORS

ATTEST:

\_\_\_\_\_  
COUNTY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
PLATTE COUNTY ATTORNEY

EXECUTED BY THE CITY OF COLUMBUS this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

4.E. Resolution No. R25-33 authorizing payment of various improvement projects.

DRAFT

**RESOLUTION NO. R25-33**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: GEHRING CONSTRUCTION & READY MIX CO., INC., PAVING AND INFRASTRUCTURE OF VITALITY VILLAGE SUBDIVISION AND COMMUNITY BUILDING SOUTH PARKING LOT, \$76,354.00.

WHEREAS, the mayor and council of the City of Columbus, Nebraska, hereby find and determine that pursuant to contract, labor, equipment, and materials have been furnished for improvements in the following designated districts and projects within said City, to wit:

Gehring Const Ready Mix Co., Inc.	Pave & Infrast of Vitality Village Subd & Com Bldg S Parking Lot	\$ 76,354.00
-----------------------------------	--	--------------

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

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

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



## Contractor's Application and Certificate of Payment

100-100-57200-24041 - 76,354.00

		Contractor's Application for Payment No: 13
		Application Period: (From - to) 12/23/24 to 2/18/25
To: City of Columbus (Owner)	From (Contractor): GEHRING CONSTRUCTION & READY MIX CO., INC.	Contractor's Project No.:
Project Name: VITALITY VILLAGE SUBDIVISION AND COMMUNITY BUILDING SOUTH PARKING LOT	Via ( Consulting Engineer / Architect): City of Columbus	
Fiscal Year Budget Number: SEE PROJECT SECTIONS		

### Application For Payment

#### Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
FO3	\$ 3,850.00	
FO4	\$ 17,925.00	
TOTALS	\$ 21,775.00	\$ -
NET CHANGE	\$ 21,775.00	

1. ORIGINAL CONTRACT PRICE.....	\$	2,115,811.00
2. Net change by Field Order and Change Orders.....	\$	21,775.00
3. Current Contract Price (Line 1 ± 2).....	\$	2,137,586.00
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	1,978,220.00
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$	106,879.30
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	1,871,340.70
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	1,794,986.70
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	76,354.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$	266,245.30

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

#### Contractor's Certification

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

Contractor: Gehring Construction & Ready Mix Co., Inc.

By: Stephen Anderson Date: 2-18-25

Printed/Typed Name: Stephen Anderson

Payment of:

\_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is recommended by:

\_\_\_\_\_  
(Consulting Engineer/Architect) (Date)

Payment of:

\$ 76,354.00

\_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is approved by:

Richard J. Bogue  
2-25-2025  
(Date)

\_\_\_\_\_  
(City Engineer) (Date)

Approved by:

\_\_\_\_\_  
Funding Agency (if applicable) (Date)

# APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: VITALITY VILLAGE SUBDIVISION AND COMMUNITY BUILDING SOUTH PARKING LOT			Contractor's Pay Application: 13								
Application Period: (From - To)			12/23/24 to 2/18/25								
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
<b>PROJECT A: SECTION 1: VITALITY VILLAGE SUBDIVISION PAVING &amp; STORMSEWER (CIPS 100-100-57200-24029, TRAIL 100-150-57200-23046, 200-200-57300-20071)</b>											
1	Mobilization	JOB	1	\$ 40,000.00	\$ 40,000.00	1	\$ 40,000.00		\$ 40,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
3	Remove Paving - Including Sawing	SY	675	\$ 15.00	\$ 10,125.00	348	\$ 5,220.00		\$ 5,220.00	52	\$ 4,905.00
4	Remove Inlet	EA	2	\$ 800.00	\$ 1,600.00		\$ -		\$ -	0	\$ 1,600.00
5	Clearing and Grubbing	JOB	1	\$ 25,000.00	\$ 25,000.00	1	\$ 25,000.00		\$ 25,000.00	100	\$ -
6	Remove Trees 12" to 24" Diameter	EA	103	\$ 275.00	\$ 28,325.00	103	\$ 28,325.00		\$ 28,325.00	100	\$ -
7	Remove Trees 24" Diameter and Greater	EA	92	\$ 475.00	\$ 43,700.00	92	\$ 43,700.00		\$ 43,700.00	100	\$ -
8	Demolition of Structures & Remove Foundations	JOB	1	\$ 45,000.00	\$ 45,000.00	1	\$ 45,000.00		\$ 45,000.00	100	\$ -
9	9" P.C. Concrete NDOT Type 47B-3500	SY	265	\$ 70.00	\$ 18,550.00	189	\$ 13,230.00	-	\$ 13,230.00	71	\$ 5,320.00
10	7" P.C. Concrete NDOT Type 47B-3500	SY	8,840	\$ 54.00	\$ 477,360.00	8,601	\$ 464,454.00	-	\$ 464,454.00	97	\$ 12,906.00
11	6" P.C. Concrete Trail NDOT Type 47B-3500	SY	2,209	\$ 54.00	\$ 119,286.00	832	\$ 44,928.00	-	\$ 44,928.00	38	\$ 74,358.00
12	6" P.C. Concrete Stamped and Colored NDOT Type 47B-3500	SY	210	\$ 100.00	\$ 21,000.00		\$ -	-	\$ -	0	\$ 21,000.00
13	4" P.C. Concrete Sidewalk NDOT Type 47B-3500	SY	123	\$ 65.00	\$ 7,995.00	148	\$ 9,620.00	-	\$ 9,620.00	120	\$ (1,625.00)
14	Construct 1.5' Concrete Header	LF	66	\$ 15.00	\$ 990.00		\$ -		\$ -	0	\$ 990.00
15	ADA Handicap Ramp Retractable Warning Panel	SF	260	\$ 40.00	\$ 10,400.00	280	\$ 11,200.00	-	\$ 11,200.00	108	\$ (800.00)
16	Stop Sign on Telespar Posts	EA	2	\$ 275.00	\$ 550.00	2	\$ 550.00	-	\$ 550.00	100	\$ -
17	Remove & Reset Sign	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
18	Earthwork, Excavation, and Embankment	JOB	1	\$ 75,000.00	\$ 75,000.00	0.99	\$ 74,250.00		\$ 74,250.00	99	\$ 750.00
19	Final Grading, Backfills, and Shaping	JOB	1	\$ 40,000.00	\$ 40,000.00	0.92	\$ 36,800.00		\$ 36,800.00	92	\$ 3,200.00
20	Seeding Drilling	Acres	11	\$ 3,300.00	\$ 35,640.00		\$ -		\$ -	0	\$ 35,640.00
21	Sodding	SF	500	\$ 2.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
22	Hydroseeding	Acres	0.30	\$ 6,850.00	\$ 2,055.00		\$ -		\$ -	0	\$ 2,055.00
23	Erosion Control Matting	SF	13,800	\$ 1.52	\$ 20,976.00		\$ -		\$ -	0	\$ 20,976.00
24	Install, Maintain, Remove Silt Fence	LF	4,630	\$ 3.00	\$ 13,890.00	5,291	\$ 15,873.00		\$ 15,873.00	114	\$ (1,983.00)
25	Maintain NPDES, SWPPP, and All BMP's	JOB	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00		\$ 1,500.00	100	\$ -
26	Install, Maintain, Remove, Straw Waddle, Around Area	EA	22	\$ 250.00	\$ 5,500.00		\$ -		\$ -	0	\$ 5,500.00
27	Install, Maintain, Remove Inlet, Protection Around Open Throat Inlets	EA	12	\$ 250.00	\$ 3,000.00	10	\$ 2,500.00		\$ 2,500.00	83	\$ 500.00
28	Install, Maintain, Remove, Construction Entrance	JOB	1	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00		\$ 7,500.00	100	\$ -
29	Storm Sewer Junction Box	EA	1	\$ 4,725.00	\$ 4,725.00	6	\$ 28,350.00		\$ 28,350.00	600	\$ (23,625.00)
30	6' Open Throat Inlet	EA	10	\$ 4,935.00	\$ 49,350.00	10	\$ 49,350.00		\$ 49,350.00	100	\$ -
31	Drive Over Grate Inlet	EA	2	\$ 4,620.00	\$ 9,240.00	1	\$ 4,620.00	-	\$ 4,620.00	50	\$ 4,620.00

A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
32	Area Inlet	EA	22	\$ 3,833.00	\$ 84,326.00	22	\$ 84,326.00		\$ 84,326.00	100	\$ -
33	18" Flared End Section	EA	1	\$ 788.00	\$ 788.00	1	\$ 788.00	-	\$ 788.00	100	\$ -
34	15" Flared End Section	EA	2	\$ 630.00	\$ 1,260.00	2	\$ 1,260.00	-	\$ 1,260.00	100	\$ -
35	18" RCP Class III Storm Sewer Pipe	LF	39	\$ 53.00	\$ 2,067.00	39	\$ 2,067.00	-	\$ 2,067.00	100	\$ -
36	18" HDPE Storm Sewer Pipe with Sand Bedding	LF	152	\$ 45.00	\$ 6,840.00	152	\$ 6,840.00	-	\$ 6,840.00	100	\$ -
37	15" RCP Class III Storm Sewer Pipe	LF	740	\$ 46.00	\$ 34,040.00	740	\$ 34,040.00	-	\$ 34,040.00	100	\$ -
38	15" HDPE Storm Sewer Pipe with Sand Bedding	LF	645	\$ 39.00	\$ 25,155.00	645	\$ 25,155.00	-	\$ 25,155.00	100	\$ -
39	12" HDPE Storm Sewer Pipe with Sand Bedding	LF	311	\$ 36.00	\$ 11,196.00	311	\$ 11,196.00	-	\$ 11,196.00	100	\$ -
40	10" PVC Schedule 40 Storm Sewer Pipe	LF	1,832	\$ 38.00	\$ 69,616.00	1,832	\$ 69,616.00	-	\$ 69,616.00	100	\$ -
41	Over excavation and Crushed Concrete	TON	500	\$ 75.00	\$ 37,500.00		\$ -		\$ -	0	\$ 37,500.00
42	French Drain in STF	EA	3	\$ 3,045.00	\$ 9,135.00	3	\$ 9,135.00		\$ 9,135.00	100	\$ -
FO3.3	Remove Fencing, Dispose of wire, etc.	LS	-	\$ 3,850.00	\$ -	1	\$ 3,850.00		\$ 3,850.00	100	\$ (3,850.00)
FO4	Abandon Well and French Drain Revisions	LS	-	\$ 17,925.00	\$ -	1	\$ 17,925.00		\$ 17,925.00	100	\$ (17,925.00)
<b>PROJECT A: SECTION 1: TOTAL (ITEMS 1 - 42)</b>					<b>\$ 1,404,180.00</b>		<b>\$ 1,220,668.00</b>	<b>\$ -</b>	<b>\$ 1,220,668.00</b>		<b>\$ 183,512.00</b>
<b>PROJECT A: SECTION 2: SANITARY SEWER (CIP 500-500-57200-24029)</b>											
1	Sanitary Sewer Manhole	VF	66	\$ 510.00	\$ 33,660.00	85	\$ 43,350.00		\$ 43,350.00	129	\$ (9,690.00)
2	Connect to Existing Manhole	EA	2	\$ 945.00	\$ 1,890.00	2	\$ 1,890.00		\$ 1,890.00	100	\$ -
3	8" PVC SDR 26 Sanitary Sewer Main	LF	1,971	\$ 36.00	\$ 70,956.00	2,121	\$ 76,356.00		\$ 76,356.00	108	\$ (5,400.00)
4	8" PVC Restrained Joint Sewer Main	LF	90	\$ 69.00	\$ 6,210.00	160	\$ 11,040.00		\$ 11,040.00	178	\$ (4,830.00)
5	6" PVC Schedule 40 Sanitary Sewer Service Line With Plug and Post Marker	LF	265	\$ 28.00	\$ 7,420.00	294	\$ 8,232.00		\$ 8,232.00	111	\$ (812.00)
6	4" PVC Schedule 40 Sanitary Sewer Service Line With Plug and Post Marker	LF	813	\$ 26.00	\$ 21,138.00	824	\$ 21,424.00		\$ 21,424.00	101	\$ (286.00)
7	8" x 4" Sanitary Sewer Service Wye with Bend	EA	22	\$ 263.00	\$ 5,786.00	23	\$ 6,049.00		\$ 6,049.00	105	\$ (263.00)
8	8" x 6" Sanitary Sewer Service Wye with Bend	EA	6	\$ 342.00	\$ 2,052.00	7	\$ 2,394.00		\$ 2,394.00	117	\$ (342.00)
9	8" Plug	EA	1	\$ 158.00	\$ 158.00	1	\$ 158.00		\$ 158.00	100	\$ -
10	Testing	JOB	1	\$ 1,260.00	\$ 1,260.00	1	\$ 1,260.00		\$ 1,260.00	100	\$ -
11	Directional Bore 8th Street	LF	90	\$ 121.00	\$ 10,890.00	160	\$ 19,360.00		\$ 19,360.00	178	\$ (8,470.00)
<b>PROJECT A: SECTION 2: TOTAL (ITEMS 1 - 11)</b>					<b>\$ 161,420.00</b>		<b>\$ 191,513.00</b>	<b>\$ -</b>	<b>\$ 191,513.00</b>		<b>\$ (30,093.00)</b>
<b>PROJECT A: SECTION 3 WATER (CIP 520-520-57200-24029)</b>											
1	6" PVC DR 18 (C900) Water Main with Locator Wire	LF	2,590	\$ 36.00	\$ 93,240.00	2,590	\$ 93,240.00		\$ 93,240.00	100	\$ -
2	6" Tapping Tee	EA	3	\$ 1,680.00	\$ 5,040.00	3	\$ 5,040.00		\$ 5,040.00	100	\$ -
3	6" Tee	EA	11	\$ 378.00	\$ 4,158.00	11	\$ 4,158.00		\$ 4,158.00	100	\$ -
4	6" 90° Bend	EA	3	\$ 305.00	\$ 915.00	5	\$ 1,525.00		\$ 1,525.00	167	\$ (610.00)
5	6" Gate Valve with Roadway Box	EA	17	\$ 1,470.00	\$ 24,990.00	17	\$ 24,990.00		\$ 24,990.00	100	\$ -
6	6" Fire Hydrant	EA	7	\$ 5,040.00	\$ 35,280.00	8	\$ 40,320.00		\$ 40,320.00	114	\$ (5,040.00)
7	6" Plug	EA	2	\$ 105.00	\$ 210.00	2	\$ 210.00		\$ 210.00	100	\$ -
8	1" PE SDR 7 Water Service Line	LF	712	\$ 17.00	\$ 12,104.00	970	\$ 16,490.00		\$ 16,490.00	136	\$ (4,386.00)
9	1" Corporation Stop with Service Saddle	EA	22	\$ 289.00	\$ 6,358.00	23	\$ 6,647.00		\$ 6,647.00	105	\$ (289.00)
10	1" Curb Stop with Roadway Box	EA	22	\$ 363.00	\$ 7,986.00	23	\$ 8,349.00		\$ 8,349.00	105	\$ (363.00)
11	2" PE SDR 7 Water Service Saddle	LF	101	\$ 21.00	\$ 2,121.00	256	\$ 5,376.00		\$ 5,376.00	253	\$ (3,255.00)
12	2" Corporation Stop with Service Saddle	LF	6	\$ 578.00	\$ 3,468.00	7	\$ 4,046.00		\$ 4,046.00	117	\$ (578.00)
13	2" Curb Stop with Service Saddle	EA	6	\$ 630.00	\$ 3,780.00	7	\$ 4,410.00		\$ 4,410.00	117	\$ (630.00)
14	Adjust Water Valve to Grade	EA	4	\$ 210.00	\$ 840.00	4	\$ 840.00		\$ 840.00	100	\$ -
15	Remove and Reset Hydrant North Side of Trail	EA	3	\$ 1,155.00	\$ 3,465.00	4	\$ 4,620.00		\$ 4,620.00	133	\$ (1,155.00)
16	Testing and Disinfection	JOB	1	\$ 788.00	\$ 788.00	1	\$ 788.00		\$ 788.00	100	\$ -

PROJECT A: SECTION 3 TOTAL (ITEMS 1-16)					\$ 204,743.00		\$ 221,049.00	\$ -	\$ 221,049.00		\$ (16,306.00)
A			B	C	D	E	F	G	H	I	
Item											
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
<b>PROJECT B: COMMUNITY BUILDING SOUTH PARKING LOT (CIP 24-032)</b>											
1	Mobilization	JOB	1	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00		\$ 20,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
3	Curb or Grate Inlet Filter BMP	EA	7	\$ 300.00	\$ 2,100.00	7	\$ 2,100.00		\$ 2,100.00	100	\$ -
4	Remove Paving, Including Sawing	SY	2,943	\$ 12.00	\$ 35,316.00	3,139	\$ 37,668.00		\$ 37,668.00	107	\$ (2,352.00)
5	Remove Storm Sewer	LF	88	\$ 15.00	\$ 1,320.00	88	\$ 1,320.00		\$ 1,320.00	100	\$ -
6	Remove Storm Sewer Junction Box	EA	2	\$ 800.00	\$ 1,600.00	2	\$ 1,600.00		\$ 1,600.00	100	\$ -
7	Remove Grate Inlet Box	EA	2	\$ 800.00	\$ 1,600.00	2	\$ 1,600.00		\$ 1,600.00	100	\$ -
8	8" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	544	\$ 65.00	\$ 35,360.00	645	\$ 41,925.00		\$ 41,925.00	119	\$ (6,565.00)
9	7" P.C. Concrete Parking Lot Paving, NDOT Type 47B-3500	SY	2,166	\$ 62.00	\$ 134,292.00	2,166	\$ 134,292.00		\$ 134,292.00	100	\$ -
10	7" P.C. Concrete Island Paving with thickened edges, NDOT Type 47B-3500	SY	20	\$ 100.00	\$ 2,000.00	20	\$ 2,000.00		\$ 2,000.00	100	\$ -
11	6" P.C. Concrete Sleeper Pad, NDOT Type 47B-3500 (Rock)	SY	12	\$ 75.00	\$ 900.00	12	\$ 900.00		\$ 900.00	100	\$ -
12	5" P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	82	\$ 65.00	\$ 5,330.00	334	\$ 21,710.00		\$ 21,710.00	407	\$ (16,380.00)
13	15" RCP Class III Storm Sewer Pipe	LF	33	\$ 63.00	\$ 2,079.00	33	\$ 2,079.00		\$ 2,079.00	100	\$ -
14	12" HDPE Storm Sewer	LF	99	\$ 48.00	\$ 4,752.00	99	\$ 4,752.00		\$ 4,752.00	100	\$ -
15	12" HDPE Perforated Storm Sewer Wrap and Base	LF	103	\$ 53.00	\$ 5,459.00	103	\$ 5,459.00		\$ 5,459.00	100	\$ -
16	Storm Sewer Junction Box	EA	4	\$ 5,250.00	\$ 21,000.00	4	\$ 21,000.00		\$ 21,000.00	100	\$ -
17	Combination Inlet	EA	1	\$ 5,250.00	\$ 5,250.00	1	\$ 5,250.00		\$ 5,250.00	100	\$ -
18	Grate Inlet	EA	1	\$ 4,410.00	\$ 4,410.00	1	\$ 4,410.00		\$ 4,410.00	100	\$ -
19	Beehive Inlet with Vertical Pipe	EA	4	\$ 1,575.00	\$ 6,300.00	4	\$ 6,300.00		\$ 6,300.00	100	\$ -
20	Adjust Water Valve to Grade	EA	1	\$ 250.00	\$ 250.00	2	\$ 500.00		\$ 500.00	200	\$ (250.00)
21	Pedestrian Crossing Sign with Arrow and Speed Table on Telespar Post	EA	2	\$ 400.00	\$ 800.00	2	\$ 800.00	-	\$ 800.00	100	\$ -
22	Pedestrian Crossing Ahead Sign on Telespar Post	EA	2	\$ 350.00	\$ 700.00	2	\$ 700.00	-	\$ 700.00	100	\$ -
23	Handicap Parking Sign on Telespar Post	EA	1	\$ 300.00	\$ 300.00		\$ -		\$ -	0	\$ 300.00
24	Handicap Parking with Van Accessible Sign on Telespar Post	EA	1	\$ 350.00	\$ 350.00		\$ -		\$ -	0	\$ 350.00
25	Public Parking Sign on Telespar Post	EA	1	\$ 350.00	\$ 350.00		\$ -		\$ -	0	\$ 350.00
26	Remove and Reset Sign with Telespar Post	EA	1	\$ 300.00	\$ 300.00	5	\$ 1,500.00		\$ 1,500.00	500	\$ (1,200.00)
27	Remove and Salvage Sign with Post	EA	1	\$ 200.00	\$ 200.00	1	\$ 200.00		\$ 200.00	100	\$ -
28	Amended Topsoil in Island	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
29	Over excavation and Crushed Concrete	TON	300	\$ 75.00	\$ 22,500.00	45	\$ 3,375.00		\$ 3,375.00	15	\$ 19,125.00
30	30" Diameter Light Pole Base	EA	2	\$ 1,600.00	\$ 3,200.00	2	\$ 3,200.00		\$ 3,200.00	100	\$ -
31	Double LED Light Pole with Electrical Wiring Complete in Place	EA	3	\$ 7,100.00	\$ 21,300.00	2	\$ 14,200.00		\$ 14,200.00	67	\$ 7,100.00
32	1" PVC Conduit with Pull String	LF	140	\$ 5.00	\$ 700.00	140	\$ 700.00		\$ 700.00	100	\$ -
33	1" PVC Conduit with Electrical Wiring	LF	70	\$ 5.00	\$ 350.00	70	\$ 350.00		\$ 350.00	100	\$ -
34	Electrical Pull Box	EA	1	\$ 100.00	\$ 100.00	1	\$ 100.00		\$ 100.00	100	\$ -
<b>PROJECT B: TOTAL (ITEMS 1 - 34)</b>					<b>\$ 345,468.00</b>		<b>\$ 344,990.00</b>	<b>\$ -</b>	<b>\$ 344,990.00</b>		<b>\$ 478.00</b>
<b>GRAND TOTAL PROJECT A (SECTIONS 1-3) AND PROJECT B</b>					<b>\$ 2,115,811.00</b>		<b>\$ 1,978,220.00</b>	<b>\$ -</b>	<b>\$ 1,978,220.00</b>		<b>\$ 137,591.00</b>

4.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				
03/04/2025	INVOICE	209871/5	BEST RLR, PAINT EDGER, PAINT PAD	20.57	
03/04/2025	INVOICE	209895/5	SNOW SHOVEL	31.99	
03/04/2025	INVOICE	209904/5	ICE MELT	35.98	
03/04/2025	INVOICE	209935/5	HX PPBL CONSCR, DRILL BIT, FLAT WASHERS	33.17	
03/04/2025	INVOICE	209994/5	NUTS, BOLTS, SCREWS	23.45	
03/04/2025	INVOICE	210004/5	ICE MELT	35.98	
03/04/2025	INVOICE	210015/5	BAIT STATION REFILL, GLUE BOARD	17.57	
03/04/2025	INVOICE	209903/5	ICE MELT	19.98	
03/04/2025	INVOICE	210033/5	PROPANE	77.99	
03/04/2025	INVOICE	210065/5	PIPE, TUBING, VALVES, ELBOW, HOSE CLAMP	19.31	
03/04/2025	INVOICE	210098/5	NUTS, BOLTS, SCREWS	3.99	
03/04/2025	INVOICE	210115/5	SHEAR 6.8A MILWAUKEE	120.97	
			Total:	440.95	
			Net of 12 Invoices / 0 Checks	440.95	
00180	ADVANCE AUTO PARTS				
03/04/2025	INVOICE	5606501561005	CREDIT - AIR DOOR ACTUATOR	(50.54)	
03/04/2025	INVOICE	5606503830594	9003 TWIN 1 EA SYLVN	11.92	
03/04/2025	INVOICE	5606504461574	20" & 22" XTRA CLEAR	49.95	
			Total:	11.33	
			Net of 3 Invoices / 0 Checks	11.33	
11185	ALLO COMMUNICATONS				
03/04/2025	INVOICE	2034309	TELEPHONE - SOUTH FIRE STATION 02/24 - 03/2	31.07	
			Total:	31.07	
			Net of 1 Invoices / 0 Checks	31.07	
02932	AMERICAN TIMBER & STEEL CO INC				
03/04/2025	INVOICE	163471	ROUND TURNED DOME TOP POST	1,049.95	
			Total:	1,049.95	
			Net of 1 Invoices / 0 Checks	1,049.95	
11295	ANGEL ARMOR LLC				
03/04/2025	INVOICE	INV12794	RISE, FLEX CARRIER	1,193.00	
			Total:	1,193.00	
			Net of 1 Invoices / 0 Checks	1,193.00	
11180	ARMOR EQUIPMENT				
03/04/2025	INVOICE	0062597-IN	GRENAD BOMB NOZZLE	1,225.00	
			Total:	1,225.00	
			Net of 1 Invoices / 0 Checks	1,225.00	
10561	ARNOLD MOTOR SUPPLY				
03/04/2025	INVOICE	78NV136446	POWER SERVICE ANT-GEL	29.98	
03/04/2025	INVOICE	78NV137017	PRIME/CONV GREEN 50/50 1 GAL	8.46	
03/04/2025	INVOICE	78NV136152	STARTER MOTOR	142.37	
03/04/2025	INVOICE	78CR015838	CREDIT - CORE	(72.00)	
03/04/2025	INVOICE	78NV136296	12V HIGH PERF BATTERY	168.87	
03/04/2025	INVOICE	78NV136586	PM 5W20 SYN, RAVEN NITRILE XL	26.84	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/04/2025	INVOICE	78NV135840	TRANSMISSION FILTER KIT	11.95	
03/04/2025	INVOICE	78NV135918	TRANSMISSION FILTER KIT	11.95	
03/04/2025	INVOICE	78NV137142	WINTER POW-R PLUS DSL TREATMENT	121.80	
03/04/2025	INVOICE	78NV136715	WINTER POW-R PLUS DSL TREATMENT	121.80	
03/04/2025	INVOICE	78NV137514	2 - 12V HVY DUTY BATTERIES	321.10	
03/04/2025	INVOICE	78CR015952	CREDIT - WINTER POW-R PLUS DSL	(20.30)	
03/04/2025	INVOICE	78CR015989	CREDIT - CORE	(24.00)	
03/04/2025	INVOICE	78NV137099	2 - 12V HVY DUTY BATTERIES	450.22	
03/04/2025	INVOICE	78NV137146	8 - RACING PLUGS	41.12	
03/04/2025	INVOICE	78NV137094	12V HIGH PERF BATTERY	192.87	
03/04/2025	INVOICE	78NV136574	20# ALUMA-KLEAN SOAP	120.00	
Total:				1,653.03	
Net of 17 Invoices / 0 Checks				1,653.03	
10663	AUXIANT				
03/04/2025	INVOICE	2252025FLEX	FLEX FUNDING	2,606.73	
03/04/2025	INVOICE	2252025HEALTH	HEALTH FUNDING	84,990.44	
03/04/2025	INVOICE	2272025HEALTH	HEALTH FUNDING	72,743.34	
03/04/2025	INVOICE	2272025FLEX	FLEX FUNDING	3,466.11	
03/04/2025	INVOICE	2182025FLEX	FLEX FUNDING	2,559.01	
03/04/2025	INVOICE	2182025HEALTH	HEALTH FUNDING	96,371.23	
Total:				262,736.86	
Net of 6 Invoices / 0 Checks				262,736.86	
00976	AVI SYSTEMS, INC				
03/04/2025	INVOICE	89036606	HDMI/STEREO AUDIO PASS THROUGH, 55 BRAVIA 41	5,588.42	
Total:				5,588.42	
Net of 1 Invoices / 0 Checks				5,588.42	
00614	AWWA				
03/04/2025	INVOICE	SO190573	MEMBERSHIP 01/01/2025 TO 12/31/2025	2,280.00	
Total:				2,280.00	
Net of 1 Invoices / 0 Checks				2,280.00	
02706	AXON ENTERPRISE INC.				
03/04/2025	INVOICE	INUS324026	TASER 7 HOOK-AND-LOOP, LIVE CARTRIDGE	4,952.25	
Total:				4,952.25	
Net of 1 Invoices / 0 Checks				4,952.25	
03121	BARCO MUNICIPAL PRODUCTS				
03/04/2025	INVOICE	IN-251305	10 - SOLAR LED LIGHTS AMBER	649.00	
Total:				649.00	
Net of 1 Invoices / 0 Checks				649.00	
01315	BENESCH ALFRED & COMPANY				
03/04/2025	INVOICE	311078	LIFT STATION #15 WESTBROOK	5,183.17	
Total:				5,183.17	
Net of 1 Invoices / 0 Checks				5,183.17	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01835 03/04/2025	BOGUS RICHARD INVOICE	1.30.2025	NCPA LINCOLN - MILEAGE, DINNER	156.05	
			Total:	156.05	
			Net of 1 Invoices / 0 Checks	156.05	
00337 03/04/2025	BOMGAARS INVOICE	35467100	SPOTLIGHT, STARTER KIT, EXT CORD, GLOVES, P	203.82	
03/04/2025	INVOICE	35467165	WATER	5.58	
03/04/2025	INVOICE	35468432	2 - TOW CHAINS	139.98	
03/04/2025	INVOICE	35468790	OVERSHOES, BALL VALVE, BOLT	30.01	
03/04/2025	INVOICE	35469411	AIR HOSE REEL	111.99	
03/04/2025	INVOICE	35469412	PLUG, AIR HOSE, EXT CORD	113.97	
03/04/2025	INVOICE	35471289	FASTENERS	5.16	
03/04/2025	INVOICE	35474007	IMPACT SOCKET, RIVETS	16.98	
03/04/2025	INVOICE	35474971	GREASE, SUCTION GUN	59.89	
03/04/2025	INVOICE	35474822	TERMINALS	5.98	
03/04/2025	INVOICE	35477054	FASTENERS, GREASE	35.68	
03/04/2025	INVOICE	35469760	BATTERIES	23.94	
03/04/2025	INVOICE	35469772	ORGANIZER	45.98	
03/04/2025	INVOICE	35471049	FITTED TARP, DOG FOOD, AEROFLEX HOSE, STRAP	282.92	
03/04/2025	INVOICE	35472004	HEX KEY	24.59	
03/04/2025	INVOICE	35474973	SHOP LIGHT	42.79	
03/04/2025	INVOICE	35477107	SHOP TOWELS, PICTURE HANGER	32.07	
			Total:	1,181.33	
			Net of 17 Invoices / 0 Checks	1,181.33	
00240 03/04/2025	BOUND TREE MEDICAL LLC INVOICE	85663418	GLOVES, NOTEBOOK, EXTRICATION COLLAR, IV CA'	1,368.90	
			Total:	1,368.90	
			Net of 1 Invoices / 0 Checks	1,368.90	
10626 03/04/2025	CAPITAL ONE - WALMART INVOICE	06862	ZEISS 100 CT, ALL PURPOSE, FACE TISSUE, BOU	69.88	
03/04/2025	INVOICE	502000153022	BATH FOAM, DAWN, LARGE WIRE, ZEISS 100CT	132.74	
03/04/2025	INVOICE	295029613065498	TV MOUNT, 58" HISENSE	306.00	
03/04/2025	INVOICE	095032741333963	FOAM PLATES, BOWLS, NAPKINS	14.12	
03/04/2025	INVOICE	655038776596606	FW 23PC PREP, POPCORN, NAPKINS, MMS MINI, P:	83.34	
03/04/2025	INVOICE	955020689953695	GIFT BOX, HEART TT, GARLAND, CENTERPIECE, V:	57.98	
03/04/2025	INVOICE	095028751703544	PARCHMENT, 409, GV 40PK	29.02	
03/04/2025	INVOICE	655039098326650	ANIMAL CRACKERS, DR PEPPER, MOTT'S, MT DEW,	89.26	
03/04/2025	INVOICE	635044747087682	BATH CLEANER, PUFFS PLUS, LYSOL WIPES	81.43	
			Total:	863.77	
			Net of 9 Invoices / 0 Checks	863.77	
10991 03/04/2025	CARASOFT TECHNOLOGY CORP INVOICE	52728281	SMS FOR FTK-SUITE FORENSIC TOOL KIT SOFTWARE	1,378.53	
			Total:	1,378.53	
			Net of 1 Invoices / 0 Checks	1,378.53	
10604 03/04/2025	CASEY'S MAIL SERVICE LLC INVOICE	4414	LIBRARY/MEDIA MAIL	748.53	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	748.53	
			Net of 1 Invoices / 0 Checks	748.53	
10795 03/04/2025	CHESTERMAN COMPANY INVOICE	11692481	PEACE TEA, BARQS ROOTBEER, COKE	42.40	
			Total:	42.40	
			Net of 1 Invoices / 0 Checks	42.40	
03140 03/04/2025	COLUMBUS AREA CHAMBER OF INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,020.00	
			Total:	1,020.00	
			Net of 1 Invoices / 0 Checks	1,020.00	
03141 03/04/2025	COLUMBUS COMMUNITY HOSPITAL INVOICE	11025234-0001	SARAH KAMM	3,155.75	
			Total:	3,155.75	
			Net of 1 Invoices / 0 Checks	3,155.75	
00036 03/04/2025	COLUMBUS CUSTOM EMBROIDERY INVOICE	E46732	SHIRTS - KEN STEINER	205.00	
			Total:	205.00	
			Net of 1 Invoices / 0 Checks	205.00	
03143 03/04/2025	COLUMBUS TIRE & SERVICE INVOICE	1-33663	4 TIRES CHEVY MALIBU	430.16	
			Total:	430.16	
			Net of 1 Invoices / 0 Checks	430.16	
02718 03/04/2025	CORE & MAIN LP INVOICE	W453599	24 - 510M S/POINT M2 WIRED, CAST IRON FLANGI	4,668.00	
03/04/2025	INVOICE	W453615	24 - 510M S/POINT M2 WIRED, CAST IRON FLANGI	4,884.00	
03/04/2025	INVOICE	W453624	6 - 510M S/POINT M2 WIRED	1,128.00	
03/04/2025	INVOICE	W265976	2 - OMNI+ 2 R2 100CF	1,968.00	
03/04/2025	INVOICE	W266021	2 - OMNI+ 2 R2 100CF	1,968.00	
03/04/2025	INVOICE	W425243	4 - OMNI+ 2 R2 100CF	3,936.00	
			Total:	18,552.00	
			Net of 6 Invoices / 0 Checks	18,552.00	
03147 03/04/2025	CORNHUSKER PUBLIC POWER DIST INVOICE	275694	REIMBURSE ESCROW DEPOSIT	5,400.00	
			Total:	5,400.00	
			Net of 1 Invoices / 0 Checks	5,400.00	
10755 03/04/2025	CROWNE PLAZA INVOICE	94149	DAVID SLIVA - ASPHALT PAVING CONFERENCE	154.95	
03/04/2025	INVOICE	10204	CLETE BORCHERS - ASPHALT PAVING CONFERENCE	154.95	
			Total:	309.90	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 2 Invoices / 0 Checks	309.90	
03149	CULLIGAN OF COLUMBUS				
03/04/2025	INVOICE	291766	DI REGENERATION	417.80	
03/04/2025	INVOICE	291977	SALT SOLAR DELIVERED 40#	66.25	
			Total:	484.05	
			Net of 2 Invoices / 0 Checks	484.05	
03279	DAS STATE ACCOUNTING				
03/04/2025	INVOICE	1468227	MONTHLY NETWORK CHARGES	1,356.79	
03/04/2025	INVOICE	1468178	MONTHLY NETWORK CHARGES	307.20	
			Total:	1,663.99	
			Net of 2 Invoices / 0 Checks	1,663.99	
MISC	DELORES KNEIFEL LIVING TRUST				
03/04/2025	INVOICE	02/20/2025	UB refund for account: 300-47750-00	35.13	
			Total:	35.13	
			Net of 1 Invoices / 0 Checks	35.13	
03158	EAKES OFFICE SOLUTIONS				
03/04/2025	INVOICE	9073816-0	CALCULATOR	296.61	
03/04/2025	INVOICE	9091439-0	BINDER CLIPS, FACIAL TISSUE	72.51	
03/04/2025	INVOICE	INV626211	COPIER CONTRACT	265.43	
03/04/2025	INVOICE	INV626564	COPIER CONTRACT	225.37	
03/04/2025	INVOICE	INV626761	COPIER CONTRACT	133.34	
03/04/2025	INVOICE	INV626762	COPIER CONTRACT	346.50	
03/04/2025	INVOICE	INV627673	COPIER CONTRACT	121.73	
			Total:	1,461.49	
			Net of 7 Invoices / 0 Checks	1,461.49	
02580	ED M. FELD EQUIPMENT CO. INC.				
03/04/2025	INVOICE	INV5494	FUNCTION TESTS	3,705.00	
			Total:	3,705.00	
			Net of 1 Invoices / 0 Checks	3,705.00	
01597	ELECTRONIC ENGINEERING				
03/04/2025	INVOICE	855002364-1	INSTALL MOTOROLA RADIO	361.21	
03/04/2025	INVOICE	855002361-1	PULL RADIO, LIGHTS & SIREN FROM BUICK ENCORI	315.00	
03/04/2025	INVOICE	855002354-1	REPAIR HOT-N-POP UNIT	234.12	
			Total:	910.33	
			Net of 3 Invoices / 0 Checks	910.33	
03162	ELLER HEATING AIR CONDITIONING				
03/04/2025	INVOICE	250127.01	FILTERS	248.55	
			Total:	248.55	
			Net of 1 Invoices / 0 Checks	248.55	
11240	ENGINEERED CONTROLS INC				
03/04/2025	INVOICE	1192	QUARTERLY BILLING FEB - APRIL 2025	1,550.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,550.00	
			Net of 1 Invoices / 0 Checks	1,550.00	
11072 03/04/2025	FIT TECH INC INVOICE	7575	REPLACED BAD MOTOR IN TREADMILL	465.00	
			Total:	465.00	
			Net of 1 Invoices / 0 Checks	465.00	
00459 03/04/2025	GALE INVOICE	86505253	MATERIALS	54.73	
			Total:	54.73	
			Net of 1 Invoices / 0 Checks	54.73	
03172 03/04/2025	GALLS LLC INVOICE	030377589	RESERVE UNIFORMS	165.92	
03/04/2025	INVOICE	030459822	AWARD BARS	24.99	
03/04/2025	INVOICE	030391724	KEY HOLDER	39.55	
03/04/2025	INVOICE	030424369	ELITE DOUBLE MAG POUCH	101.24	
03/04/2025	INVOICE	030436829	ELITE DOUBLE MAG POUCH	104.98	
03/04/2025	INVOICE	030437303	10 - LAWPRO FULL SIZE WHISTLES	130.19	
03/04/2025	INVOICE	030460505	MENS PDU SS TWILL CLASS A SHIRT	234.99	
03/04/2025	INVOICE	030360692	NAMEPLATE	52.39	
03/04/2025	INVOICE	030367738	3 - T-SERIES COMPANY LEVEL LIGHT	461.43	
			Total:	1,315.68	
			Net of 9 Invoices / 0 Checks	1,315.68	
03174 03/04/2025	GEHRING CONSTRUCTION & INVOICE	13	VITALITY VILLAGE SUBDIVISION & COMM BLDING :	76,354.00	
			Total:	76,354.00	
			Net of 1 Invoices / 0 Checks	76,354.00	
00056 03/04/2025	GODFATHER'S PIZZA INVOICE	6751	PIZZA	169.44	
			Total:	169.44	
			Net of 1 Invoices / 0 Checks	169.44	
02594 03/04/2025	GREAT PLAINS BUILDING SUPPLY INVOICE	2502-536915	4X4-12, 2X4-10, 4X4-08 ACQ TREATED	33.76	
03/04/2025	INVOICE	2502-536874	2X12-16 ACQ	22.35	
			Total:	56.11	
			Net of 2 Invoices / 0 Checks	56.11	
02075 03/04/2025	GREAT PLAINS COMMUNICATIONS INVOICE	125755 996-426-002	INTERNET 03/01 - 03/31	209.95	
			Total:	209.95	
			Net of 1 Invoices / 0 Checks	209.95	
00272 03/04/2025	HAWKINS INC INVOICE	6991901	CHEMICALS	5,361.31	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/04/2025	INVOICE	6978205	CHEMICALS	4,303.35	
			Total:	9,664.66	
			Net of 2 Invoices / 0 Checks	9,664.66	
10271	HD SUPPLY				
03/04/2025	INVOICE	850417882	HAND TOWEL MULTIFOLD NATURAL	27.53	
03/04/2025	INVOICE	849928510	FILTERS	181.53	
03/04/2025	INVOICE	851971754	BATHROOM TISSUE	149.25	
			Total:	358.31	
			Net of 3 Invoices / 0 Checks	358.31	
00099	HOLIDAY INN OF KEARNEY				
03/04/2025	INVOICE	106623	BRIAN BENCK	124.95	
03/04/2025	INVOICE	106638	JON LOVELL	124.95	
03/04/2025	INVOICE	106554	DIANA GOMEZ	129.95	
03/04/2025	INVOICE	106555	DIANA GOMEZ	129.95	
03/04/2025	INVOICE	106556	KYLE LINGENFELTER	259.90	
			Total:	769.70	
			Net of 5 Invoices / 0 Checks	769.70	
00150	HOMETOWN LEASING				
03/04/2025	INVOICE	7	COPIER LEASE PAYMENT	232.93	
03/04/2025	INVOICE	2	COPIER LEASE PAYMENT	130.21	
			Total:	363.14	
			Net of 2 Invoices / 0 Checks	363.14	
03199	JACKSON SERVICES INC				
03/04/2025	INVOICE	5505713	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPES,	135.89	
03/04/2025	INVOICE	5503355	UNIFORMS	252.73	
03/04/2025	INVOICE	5503356	UNIFORMS	139.66	
03/04/2025	INVOICE	5503362	UNIFORMS	88.38	
03/04/2025	INVOICE	5503363	UNIFORMS	96.09	
03/04/2025	INVOICE	5503364	MAT	3.07	
03/04/2025	INVOICE	5503365	UNIFORMS	26.75	
03/04/2025	INVOICE	5497705	MATS, SHOP TOWELS, UNIFORMS	298.61	
03/04/2025	INVOICE	5495793	MATS	65.27	
03/04/2025	INVOICE	5495801	UNIFORMS	25.74	
03/04/2025	INVOICE	5495802	UNIFORMS	75.69	
03/04/2025	INVOICE	5497706	UNIFORMS	139.65	
03/04/2025	INVOICE	5497714	MATS, ROLLER TOWEL, UNIFORMS	124.46	
03/04/2025	INVOICE	5497715	UNIFORMS	96.08	
03/04/2025	INVOICE	5497716	MATS, BAR TOWELS, SHOP TOWEL ORANGE	35.59	
03/04/2025	INVOICE	5497717	UNIFORMS	26.74	
03/04/2025	INVOICE	5497719	MOPS, MATS	60.20	
03/04/2025	INVOICE	5500807	BAR MOPS, MICROFIBER TOWELS, APRONS	54.33	
03/04/2025	INVOICE	5500810	UNIFORMS	25.75	
03/04/2025	INVOICE	5500811	UNIFORMS	75.70	
			Total:	1,846.38	
			Net of 20 Invoices / 0 Checks	1,846.38	
11297	JLB GENERAL AGENCY LLC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/04/2025	INVOICE	350710	REFUND - SALES TAX CHARGED IN ERROR	54.60	
			Total:	54.60	
			Net of 1 Invoices / 0 Checks	54.60	
03202 03/04/2025	KELLY SUPPLY COMPANY INVOICE	S12302242-0	HYD HOSE, GATES STEM	353.82	
			Total:	353.82	
			Net of 1 Invoices / 0 Checks	353.82	
00012 03/04/2025	LAKEVIEW SMALL ENGINE INC INVOICE	055701	11X4-5 SEMI PNE, MUFFLER	316.60	
			Total:	316.60	
			Net of 1 Invoices / 0 Checks	316.60	
01262 03/04/2025	LIFEGUARD MD INVOICE	18504	DEFIBRILLATION PADS, TRAINING PADS	243.81	
			Total:	243.81	
			Net of 1 Invoices / 0 Checks	243.81	
00103 03/04/2025	LINCOLN JOURNAL STAR INVOICE	118-60106294	ADVERTISING	258.86	
			Total:	258.86	
			Net of 1 Invoices / 0 Checks	258.86	
00822 03/04/2025	LINCOLN WINWATER WORKS INVOICE	10904201	10 - 6 MACRO 2-BOLT CPLG	4,655.73	
			Total:	4,655.73	
			Net of 1 Invoices / 0 Checks	4,655.73	
00314 03/04/2025	LINGENFELTER KYLE INVOICE	2.17.2025	LES LUKERT CONERENCE - MEALS, REGISTRATION	292.03	
			Total:	292.03	
			Net of 1 Invoices / 0 Checks	292.03	
02806 03/04/2025 03/04/2025	MACQUEEN EQUIPMENT INVOICE INVOICE	P00448 P02229	GAUGE - PUMP INTAKE VALVE, PANEL MOUNT	229.71 419.00	
			Total:	648.71	
			Net of 2 Invoices / 0 Checks	648.71	
03212 03/04/2025	MATHESON-LINWELD INVOICE	0031031585	OXYGEN, AR 75 CO2	162.79	
			Total:	162.79	
			Net of 1 Invoices / 0 Checks	162.79	
11292 03/04/2025	MEANS RANDOLPH INVOICE	1713	MANAGING POLICE DISCIPLINE 2 DAY WEBINAR	495.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	495.00	
			Net of 1 Invoices / 0 Checks	495.00	
10692 03/04/2025	MEDLINE INDUSTRIES INC INVOICE	2357758892	PAD, IV START KIT	166.66	
			Total:	166.66	
			Net of 1 Invoices / 0 Checks	166.66	
03220 03/04/2025	MENARDS INVOICE	21937	REBAR, 7 BLADE TO 4 FLAT ADAPTER	1,016.53	
03/04/2025	INVOICE	21924	ELEC TAPE	6.99	
03/04/2025	INVOICE	22007	KITCHEN CLEANER, TOILET BOWL CLEANER, GLASS	55.87	
03/04/2025	INVOICE	22050	FLINT STRIKER, DRYWALL SCREW, LEATHER GLOVE:	31.54	
03/04/2025	INVOICE	22104	FURRING STRIP	41.90	
03/04/2025	INVOICE	21800	ELG PLAST SEAT WHITE	35.99	
03/04/2025	INVOICE	21801	CREDIT - RETURN FAUCET RINSER	(24.99)	
03/04/2025	INVOICE	21804	WM INSTALL KIT, BRASS UNION, HEAVY DUTY PLU:	155.40	
03/04/2025	INVOICE	21769	DETACHABLE FAUCET RINSER	24.99	
03/04/2025	INVOICE	21905	3# E-Z SAND	12.18	
03/04/2025	INVOICE	22236	CORDMATE KIT, 9' TRI-TAP CORD, DISPLAY ADAP:	53.65	
03/04/2025	INVOICE	22202	20A TR GFCl	19.99	
03/04/2025	INVOICE	22189	PURDY 8-16' EXTNSN POLE	58.49	
03/04/2025	INVOICE	22316	ELITE POST MOUNT STANDARD, JB WELD, RUBBING	31.06	
03/04/2025	INVOICE	22381	TIDE PODS, BLEACH, 60CT FINISH	79.54	
03/04/2025	INVOICE	19898	200CT BLUE BOOK, BOUNTY, GLASS CLEANER, SPL:	66.41	
			Total:	1,665.54	
			Net of 16 Invoices / 0 Checks	1,665.54	
03222 03/04/2025	MID-AMERICAN RESEARCH INVOICE	0841277-IN	POLYMER REMOVER	183.25	
			Total:	183.25	
			Net of 1 Invoices / 0 Checks	183.25	
03226 03/04/2025	MIDWEST SERVICE & SALES CO INVOICE	0036700	DOUBLE BEVEL CURVE HEAT TREATED CARBIDE, CAI	2,542.40	
03/04/2025	INVOICE	0036701	DOUBLE BEVEL CURVE HEAT TREATED CARBIDE, CAI	2,542.40	
03/04/2025	INVOICE	0036702	DOUBLE BEVEL CURVE HEAT TREATED CARBIDE, CAI	2,542.40	
			Total:	7,627.20	
			Net of 3 Invoices / 0 Checks	7,627.20	
10752 03/04/2025	MOMS & MOPS INVOICE	2.21.2025	CLEANING CENTRAL MAINTENANCE	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
02622 03/04/2025	MOTOROLA SOLUTIONS INC. INVOICE	8282073591	TIER 3: P25 ENHANCED TRUNKING	8,871.00	
			Total:	8,871.00	
			Net of 1 Invoices / 0 Checks	8,871.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00210	MUNICIPAL PIPE TOOL CO LLC				
03/04/2025	INVOICE	35013	RETURN REPAIR	696.14	
03/04/2025	INVOICE	35010	RETURN REPAIR	2,740.54	
			Total:	3,436.68	
			Net of 2 Invoices / 0 Checks	3,436.68	
10225	NAPA AUTO PARTS OF COLUMBUS				
03/04/2025	INVOICE	756603	SOLENOID	31.12	
03/04/2025	INVOICE	756689	BATTERY	150.65	
03/04/2025	INVOICE	756298	BATTERIES	76.44	
03/04/2025	INVOICE	756156	BATTERIES	1,081.92	
03/04/2025	INVOICE	756480	OIL DRY	37.16	
03/04/2025	INVOICE	756450	BATTERY	147.65	
			Total:	1,524.94	
			Net of 6 Invoices / 0 Checks	1,524.94	
10709	NDEE				
03/04/2025	INVOICE	48942	WWTF OPERATOR CERTIFICATION - TRENT R TOBIA	150.00	
03/04/2025	INVOICE	49280	SWIMMING POOL PERMIT - AQUATIC CENTER	40.00	
03/04/2025	INVOICE	49450	SWIMMING POOL PERMIT - PAWNEE PLUNGE	40.00	
03/04/2025	INVOICE	49451	SWIMMING POOL PERMIT - PAWNEE PLUNGE	40.00	
03/04/2025	INVOICE	49452	SWIMMING POOL PERMIT - PAWNEE PLUNGE	40.00	
			Total:	310.00	
			Net of 5 Invoices / 0 Checks	310.00	
00239	NEBRASKA HARVESTORE SYSTEMS				
03/04/2025	INVOICE	24019	HD CONV BRUSHES, HD FLAT	1,092.50	
03/04/2025	INVOICE	23954	HARNESS, LIFT ARM	330.95	
03/04/2025	INVOICE	24055	HD CONV BRUSHES, BRISTLE POLY HD FLAT	853.52	
			Total:	2,276.97	
			Net of 3 Invoices / 0 Checks	2,276.97	
00444	NEBRASKA PUBLIC HEALTH				
03/04/2025	INVOICE	587634	WATER TESTING	413.00	
			Total:	413.00	
			Net of 1 Invoices / 0 Checks	413.00	
10993	NIEDBALSKI ROSS				
03/04/2025	INVOICE	1.31.2025	MILEAGE - 2025 NE AVIATION SYMPOSIUM	159.60	
			Total:	159.60	
			Net of 1 Invoices / 0 Checks	159.60	
00176	O'REILLY AUTOMOTIVE INC				
03/04/2025	INVOICE	0681-325658	WASHER FLUID, WIPER BLADE	68.74	
03/04/2025	INVOICE	0681-327625	MINI BULB	6.59	
03/04/2025	INVOICE	0681-326214	SEALED BEAM	11.98	
03/04/2025	INVOICE	0681-325791	PROBE KIT	48.52	
03/04/2025	INVOICE	0681-327692	BATTERY	131.38	
			Total:	267.21	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 5 Invoices / 0 Checks	267.21	
00345 03/04/2025	PETE LIEN & SONS INC. INVOICE	CD99267684	QUICKLIME FINES	6,915.16	
			Total: Net of 1 Invoices / 0 Checks	6,915.16 6,915.16	
03259 03/04/2025	PIONEER MANUFACTURING CO, INC INVOICE	INV-236505	10 - BRITE STRIPE WHITE 5 GAL	999.75	
			Total: Net of 1 Invoices / 0 Checks	999.75 999.75	
10416 03/04/2025	QUADIENT LEASING USA, INC. INVOICE	Q1739360	LEASE PAYMENT	681.00	
			Total: Net of 1 Invoices / 0 Checks	681.00 681.00	
10984 03/04/2025 03/04/2025	RFCC INVOICE INVOICE	11.16.2024 2.22.2025	CONSULTING FEE PUBLIC SAFETY RADIO SYSTEM PI CONSULTING FEE PUBLIC SAFETY RADIO SYSTEM PI	187.50 750.00	
			Total: Net of 2 Invoices / 0 Checks	937.50 937.50	
10872 03/04/2025	RIVERSIDE PORTABLES LLC INVOICE	I6854	PORTABLE RESTROOM - FIRE TRAINING TOWER	110.00	
			Total: Net of 1 Invoices / 0 Checks	110.00 110.00	
11293 03/04/2025	ROTH RACING PERFORMANCE INC INVOICE	5341	4X10 CLEAR SATIN, WASHERS, 3/16 SMALL HEAD I	302.98	
			Total: Net of 1 Invoices / 0 Checks	302.98 302.98	
10643 03/04/2025 03/04/2025 03/04/2025	RUTT'S HEATING & A/C INC INVOICE INVOICE INVOICE	13603 13606 13632	REPLACED TEMPERATURE SENSOR FOR BOILER ROOM 205 VAV BOX - NOT HEATING VAV'S IN ROOMS 161 & 151 NOT WORKING	842.00 455.00 630.00	
			Total: Net of 3 Invoices / 0 Checks	1,927.00 1,927.00	
03271 03/04/2025	SCHIEFFER SIGNS INC INVOICE	48958	7 - 8"X12" STAINLESS STEEL PLAQUES	2,275.00	
			Total: Net of 1 Invoices / 0 Checks	2,275.00 2,275.00	
03275 03/04/2025	SECURITY EQUIPMENT INC INVOICE	916995	SERVICE LABOR	465.75	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	465.75	
			Net of 1 Invoices / 0 Checks	465.75	
10726 03/04/2025	SEILER INSTRUMENT & MFG CO INC INVOICE	INV46870	TRIMBLE FORENSICS SUITE SUBSCRIPTION	1,425.00	
			Total:	1,425.00	
			Net of 1 Invoices / 0 Checks	1,425.00	
01090 03/04/2025 03/04/2025	SHEVLIN SUPPLY INVOICE INVOICE	8059 8044	10 - EMPRESS DISPENSERS DIAL HAND SOAP	266.00 39.48	
			Total:	305.48	
			Net of 2 Invoices / 0 Checks	305.48	
01394 03/04/2025	SIRIUS COMPUTER SOLUTIONS INC. INVOICE	INV-001042643	Q-0046381	6,685.15	
			Total:	6,685.15	
			Net of 1 Invoices / 0 Checks	6,685.15	
01854 03/04/2025	SLIVA DAVID INVOICE	2.20.2025	REIMBURSE - MEAL	15.01	
			Total:	15.01	
			Net of 1 Invoices / 0 Checks	15.01	
11269 03/04/2025	SNAP-ON INDUSTRIAL INVOICE	ARV/63950710	1/2 DR 51/64 PENTAGON IMP SOCKET	72.70	
			Total:	72.70	
			Net of 1 Invoices / 0 Checks	72.70	
01324 03/04/2025	STAN HOUSTON EQUIP CO, INC INVOICE	2597915	REPAIR RING SAW	1,921.30	
			Total:	1,921.30	
			Net of 1 Invoices / 0 Checks	1,921.30	
11294 03/04/2025 03/04/2025	STARGUARD ELITE LLC INVOICE INVOICE	INV/2025/00538 INV/2025/00338	CERTIFICATIONS - NEW LIFEGUARD INSTRUCTOR ANNUAL TRAINING CENTER FEE	1,363.50 500.00	
			Total:	1,863.50	
			Net of 2 Invoices / 0 Checks	1,863.50	
03280 03/04/2025 03/04/2025	STATE OF NEBR DEPT OF REVENUE INVOICE INVOICE	1312025POOLS 1312025UTILITY	SALES TAX - JANUARY 2025 POOLS SALES TAX - JANUARY 2025 UTILITY	434.42 48,536.34	
			Total:	48,970.76	
			Net of 2 Invoices / 0 Checks	48,970.76	
00105 03/04/2025	SUPER SAVER INVOICE	128777	GROCERIES	58.31	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	58.31	
			Net of 1 Invoices / 0 Checks	58.31	
11296 03/04/2025	THE SPRINKLER COMPANY INVOICE	2.04.2025	2024 REPAIRS	1,958.48	
			Total:	1,958.48	
			Net of 1 Invoices / 0 Checks	1,958.48	
03128 03/04/2025	TIRE OUTLET INC INVOICE	251002	4 - USED TIRES	900.00	
03/04/2025	INVOICE	251780	2 - REPAIRS	80.00	
			Total:	980.00	
			Net of 2 Invoices / 0 Checks	980.00	
00723 03/04/2025	TRITECH FORENSICS INC INVOICE	01122778	SWAB BOX, ADHESIVE, SAWTOOTH SECURITY TAPE	198.51	
			Total:	198.51	
			Net of 1 Invoices / 0 Checks	198.51	
00550 03/04/2025	TRUCK CENTER COMPANIES INVOICE	XA111049369:01	AIR BRAKE ANTI FREEZ	5.08	
03/04/2025	INVOICE	XA111049561:01	SWITCH-POSITIVE CUT OFF, HARNESS-JUMPER PNDI	94.73	
03/04/2025	INVOICE	XA111049561:02	HARNESS-JUMPER PNDB SOL CNTRL	27.31	
03/04/2025	INVOICE	XA111049557:01	CONFIG-PNDB WITH CUTOFF SWITCH	432.37	
			Total:	559.49	
			Net of 4 Invoices / 0 Checks	559.49	
10298 03/04/2025	TY'S OUTDOOR POWER & SERVICE INVOICE	326458	BEARING, CLUTCH ASSY	362.86	
			Total:	362.86	
			Net of 1 Invoices / 0 Checks	362.86	
00369 03/04/2025	UNIVERSITY OF NE-LINCOLN INVOICE	2025-1	WORLD OF SOUPS PROGRAM	52.38	
			Total:	52.38	
			Net of 1 Invoices / 0 Checks	52.38	
03294 03/04/2025	USA BLUE BOOK INVOICE	INV00627941	E+H MAINT KIT: FREE CHLORIN	323.24	
03/04/2025	INVOICE	INV00619771	HYDROCHLORIC ACID	52.38	
			Total:	375.62	
			Net of 2 Invoices / 0 Checks	375.62	
00553 03/04/2025	VAN WALL EQUIPMENT INC INVOICE	6474946	TRIPLEX ROLL N SPIKE	16,000.00	
			Total:	16,000.00	
			Net of 1 Invoices / 0 Checks	16,000.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11146 03/04/2025	VANDENBERG ELE & COMMUNICATIONS INVOICE	9182	LLC LEGION BALL FIELD METER RE-INSTALL	1,968.43	
			Total: Net of 1 Invoices / 0 Checks	1,968.43 1,968.43	
01181 03/04/2025	VERIZON WIRELESS INVOICE	6105299494	CELL PHONE JAN 06 - FEB 05	880.22	
			Total: Net of 1 Invoices / 0 Checks	880.22 880.22	
03296 03/04/2025	VESSCO INC INVOICE	096674	LOADSURE ELEMENT	693.86	
			Total: Net of 1 Invoices / 0 Checks	693.86 693.86	
11160 03/04/2025	WAGNER CINDY INVOICE	1634-14	SEWING PATCHES	152.00	
			Total: Net of 1 Invoices / 0 Checks	152.00 152.00	
			invoices and 0 checks for 100 vendors:	558,439.19	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
110683	PETE LIEN & SONS INC.	02/18/2025	03/04/2025	6,915.16	6,915.16	Open	N
110777	CORNHUSKER PUBLIC POWER DIST	03/04/2025	03/04/2025	5,400.00	5,400.00	Open	N
110836	MOTOROLA SOLUTIONS INC.	02/11/2025	03/04/2025	8,871.00	8,871.00	Open	N
110847	HAWKINS INC	02/21/2025	03/04/2025	5,361.31	5,361.31	Open	N
110857	AVI SYSTEMS, INC	02/24/2025	03/04/2025	5,588.42	5,588.42	Open	N
110866	SIRIUS COMPUTER SOLUTIONS INC.	02/24/2025	03/04/2025	6,685.15	6,685.15	Open	N
110867	BENESCH ALFRED & COMPANY	02/17/2025	03/04/2025	5,183.17	5,183.17	Open	N
# of Invoices:	7	# Due:	7	Totals:	44,004.21	44,004.21	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					44,004.21	44,004.21	

--- TOTALS BY FUND ---

100 - GENERAL FUND	19,859.42	19,859.42
500 - UTILITY SERVICE	12,098.33	12,098.33
520 - WATER	12,046.46	12,046.46

--- TOTALS BY DEPT/ACTIVITY ---

110 - POLICE	8,871.00	8,871.00
130 - LIBRARY	5,588.42	5,588.42
145 - COMMUNITY DEVELOPMENT	5,400.00	5,400.00
500 - WASTEWATER COLLECTION	5,183.17	5,183.17
501 - WASTEWATER TREATMENT FAC	6,915.16	6,915.16
520 - WATER	12,046.46	12,046.46

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52700	TRAINING AND TUITION	BOGUS RICHARD	NCPA LINCOLN - MILEAGE, DINNER	156.05	
100-100-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	BRIAN BENCK	25.00	
100-100-53200	PROFESSIONAL SERVICES	SCHIEFFER SIGNS INC	7 - 8"X12" STAINLESS STEEL PLAQUES	2,275.00	
100-100-54310	BUILDING MAINTENANCE	FIT TECH INC	REPLACED BAD MOTOR IN TREADMILL	465.00	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	65.27	
100-100-54310	BUILDING MAINTENANCE	ROTH RACING PERFORMANCE IN	4X10 CLEAR SATIN, WASHERS, 3/16 SMALL F	302.98	
100-100-54380	MAINTENANCE AGREEMENTS	ENGINEERED CONTROLS INC	QUARTERLY BILLING FEB - APRIL 2025	1,550.00	
100-100-55900	MISCELLANEOUS	JLB GENERAL AGENCY LLC	REFUND - SALES TAX CHARGED IN ERROR	54.60	
100-100-56010	SUPPLIES	CAPITAL ONE - WALMART	FOAM PLATES, BOWLS, NAPKINS	14.12	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CALCULATOR	369.12	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT LEASING USA, INC.	LEASE PAYMENT	681.00	
100-100-57200-24041	CAPITAL-LAND & BUILDINGS	GEHRING CONSTRUCTION &	VITALITY VILLAGE SUBDIVISION & COMM BLDG	76,354.00	
Total For Dept 100 GENERAL ADMINISTRATION				82,312.14	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	265.43	
Total For Dept 102 COLUMBUS AREA TRANSIT				265.43	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	25.69	
100-103-56010-III-C	SUPPLIES	MENARDS	KITCHEN CLEANER, TOILET BOWL CLEANER, C	6.99	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	MENARDS	KITCHEN CLEANER, TOILET BOWL CLEANER, C	21.65	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	28.64	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	MENARDS	KITCHEN CLEANER, TOILET BOWL CLEANER, C	27.23	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	58.31	
Total For Dept 103 COLUMBUS SENIOR CENTER				168.51	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	MEANS RANDOLPH	MANAGING POLICE DISCIPLINE 2 DAY WEBINAR	495.00	
100-110-52800	UNIFORMS	GALLS LLC	KEY HOLDER	1,124.77	
100-110-52800	UNIFORMS	WAGNER CINDY	SEWING PATCHES	152.00	
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPITAL	SARAH KAMM	3,155.75	
100-110-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	ROOM 205 VAV BOX - NOT HEATING	1,085.00	
100-110-54310	BUILDING MAINTENANCE	SECURITY EQUIPMENT INC	SERVICE LABOR	465.75	
100-110-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	571.87	
100-110-54320	EQUIPMENT MAINTENANCE	SEILER INSTRUMENT & MFG CO	TRIMBLE FORENSICS SUITE SUBSCRIPTION	1,425.00	
100-110-54330	VEHICLE MAINTENANCE	ELECTRONIC ENGINEERING	PULL RADIO, LIGHTS & SIREN FROM BUICK F	315.00	
100-110-54380	MAINTENANCE AGREEMENTS	CARASOFT TECHNOLOGY CORP	SMS FOR FTK-SUITE FORENSIC TOOL KIT SOE	1,378.53	
100-110-54380	MAINTENANCE AGREEMENTS	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	307.20	
100-110-56010	SUPPLIES	SHEVLIN SUPPLY	DIAL HAND SOAP	39.48	
100-110-56010	SUPPLIES	TRITECH FORENSICS INC	SWAB BOX, ADHESIVE, SAWTOOTH SECURITY T	198.51	
100-110-56165	K9 PROGRAM	ANGEL ARMOR LLC	RISE, FLEX CARRIER	1,193.00	
100-110-56165	K9 PROGRAM	BOMGAARS	FITTED TARP, DOG FOOD, AEROFLEX HOSE, S	282.92	
100-110-56165	K9 PROGRAM	ELECTRONIC ENGINEERING	REPAIR HOT-N-POP UNIT	234.12	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JAN 06 - FEB 05	880.22	
100-110-57510-20018	CAPITAL-EQUIPMENT	AXON ENTERPRISE INC.	TASER 7 HOOK-AND-LOOP, LIVE CARTRIDGE	4,952.25	
100-110-57510-21001	CAPITAL-EQUIPMENT	MOTOROLA SOLUTIONS INC.	TIER 3: P25 ENHANCED TRUNKING	8,871.00	
100-110-57520-21008	CAPITAL-VEHICLES	ELECTRONIC ENGINEERING	INSTALL MOTOROLA RADIO	361.21	
Total For Dept 110 POLICE				27,488.58	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	KYLE LINGENFELTER	259.90	
100-120-52700	TRAINING AND TUITION	LINGENFELTER KYLE	LES LUKERT CONERENCE - MEALS, REGISTRAR	292.03	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	MENARDS	FURRING STRIP	41.90	
100-120-52800	UNIFORMS	BOMGAARS	ORGANIZER	22.99	
100-120-52800	UNIFORMS	GALLS LLC	AWARD BARS	12.50	
100-120-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	BEST RLR, PAINT EDGER, PAINT PAD	10.29	
100-120-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED 40#	33.12	
100-120-54310	BUILDING MAINTENANCE	HD SUPPLY	FILTERS	90.76	
100-120-54310	BUILDING MAINTENANCE	MENARDS	ELG PLAST SEAT WHITE	79.29	
100-120-54320	EQUIPMENT MAINTENANCE	ED M. FELD EQUIPMENT CO. I	FUNCTION TESTS	3,705.00	
100-120-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	VALVE, PANEL MOUNT	419.00	
100-120-54330	VEHICLE MAINTENANCE	MACQUEEN EQUIPMENT	GAUGE - PUMP INTAKE	229.71	
100-120-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	AIR BRAKE ANTI FREEZ	5.08	
100-120-56010	SUPPLIES	MENARDS	WM INSTALL KIT, BRASS UNION, HEAVY DUTY	44.99	
100-120-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	60.87	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	116.47	
100-120-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	HAND TOWEL MULTIFOLD NATURAL	88.40	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	98.05	
100-120-56030	CLEANING SUPPLIES/SERVICE	MENARDS	TIDE PODS, BLEACH, 60CT FINISH	39.77	
100-120-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE - SOUTH FIRE STATION 02/24 -	15.53	
Total For Dept 120 FIRE				5,665.65	
Dept 121 RESCUE					
100-121-52800	UNIFORMS	BOMGAARS	ORGANIZER	22.99	
100-121-52800	UNIFORMS	GALLS LLC	AWARD BARS	12.49	
100-121-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	BEST RLR, PAINT EDGER, PAINT PAD	10.28	
100-121-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED 40#	33.13	
100-121-54310	BUILDING MAINTENANCE	HD SUPPLY	FILTERS	90.77	
100-121-54310	BUILDING MAINTENANCE	MENARDS	ELG PLAST SEAT WHITE	79.29	
100-121-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	MINI BULB	6.59	
100-121-56010	SUPPLIES	BOMGAARS	BATTERIES	23.94	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	GLOVES, NOTEBOOK, EXTRICATION COLLAR, I	839.10	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	PAD, IV START KIT	166.66	
100-121-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	60.86	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	116.46	
100-121-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	HAND TOWEL MULTIFOLD NATURAL	88.38	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	98.04	
100-121-56030	CLEANING SUPPLIES/SERVICE	MENARDS	TIDE PODS, BLEACH, 60CT FINISH	39.77	
100-121-56190	PERSONAL PROTECTIVE SUPP	BOUND TREE MEDICAL LLC	GLOVES, NOTEBOOK, EXTRICATION COLLAR, I	529.80	
100-121-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE - SOUTH FIRE STATION 02/24 -	15.54	
Total For Dept 121 RESCUE				2,234.09	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	DIANA GOMEZ	259.90	
100-125-52700	TRAINING AND TUITION	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM - FIRE TRAINING TOWEF	110.00	
100-125-52800	UNIFORMS	GALLS LLC	RESERVE UNIFORMS	165.92	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				535.82	
Dept 130 LIBRARY					
100-130-53400-FOUND	COMPUTER SUPPORT/MAINT	AVI SYSTEMS, INC	HDMI/STEREO AUDIO PASS THROUGH, 55 BRAV	5,588.42	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	133.34	
100-130-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ADVERTISING	258.86	
100-130-56010-BUILD	SUPPLIES	CAPITAL ONE - WALMART	GIFT BOX, HEART TT, GARLAND, CENTERPIEC	14.88	
100-130-56030	CLEANING SUPPLIES/SERVICE	CAPITAL ONE - WALMART	PARCHMENT, 409, GV 40PK	17.70	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	748.53	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET 03/01 - 03/31	209.95	
100-130-56400-ADULT	PROGRAMS	CAPITAL ONE - WALMART	PARCHMENT, 409, GV 40PK	5.96	
100-130-56400-ADULT	PROGRAMS	UNIVERSITY OF NE-LINCOLN	WORLD OF SOUPS PROGRAM	52.38	
100-130-56400-CHILD	PROGRAMS	CAPITAL ONE - WALMART	GIFT BOX, HEART TT, GARLAND, CENTERPIEC	132.36	
100-130-56400-YASCH	PROGRAMS	CAPITAL ONE - WALMART	PARCHMENT, 409, GV 40PK	5.36	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	54.73	
Total For Dept 130 LIBRARY				7,222.47	
Dept 140 CEMETERY					
100-140-54310	BUILDING MAINTENANCE	KELLY SUPPLY COMPANY	HYD HOSE, GATES STEM	353.82	
100-140-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	TRANSMISSION FILTER KIT	23.90	
100-140-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	11X4-5 SEMI PNE, MUFFLER	89.80	
100-140-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	BATTERY	150.65	
100-140-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	BATTERY	131.38	
100-140-56010	SUPPLIES	BOMGAARS	WATER	5.58	
Total For Dept 140 CEMETERY				755.13	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	BRIAN BENCK	25.00	
100-145-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDERY	SHIRTS - KEN STEINER	205.00	
100-145-53200	PROFESSIONAL SERVICES	CORNHUSKER PUBLIC POWER DI	REIMBURSE ESCROW DEPOSIT	5,400.00	
100-145-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	4 TIRES CHEVY MALIBU	430.16	
Total For Dept 145 COMMUNITY DEVELOPMENT				6,060.16	
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	BRIAN BENCK	37.48	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	51.49	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	HX PPBL CONSCR, DRILL BIT, FLAT WASHERS	50.74	
100-150-54310	BUILDING MAINTENANCE	AMERICAN TIMBER & STEEL CC	ROUND TURNED DOME TOP POST	1,049.95	
100-150-54310	BUILDING MAINTENANCE	GREAT PLAINS BUILDING SUPE	4X4-12, 2X4-10, 4X4-08 ACQ TREATED	56.11	
100-150-54310	BUILDING MAINTENANCE	PIONEER MANUFACTURING CO,	10 - BRITE STRIPE WHITE 5 GAL	999.75	
100-150-54310	BUILDING MAINTENANCE	SHEVLIN SUPPLY	10 - EMPRESS DISPENSERS	266.00	
100-150-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	11X4-5 SEMI PNE, MUFFLER	226.80	
100-150-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	HD CONV BRUSHES, HD FLAT	1,423.45	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	PRIME/CONV GREEN 50/50 1 GAL	35.30	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	BOMGAARS	IMPACT SOCKET, RIVETS	16.98	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	3.99	
100-150-56010	SUPPLIES	BOMGAARS	FASTENERS	5.16	
100-150-56010	SUPPLIES	NAPA AUTO PARTS OF COLUMBU	OIL DRY	37.16	
100-150-57200-23016	CAPITAL-LAND & BUILDINGS	VANDENBERG ELE & COMMUNIC	LEGION BALL FIELD METER RE-INSTALL	1,968.43	
Total For Dept 150 PARKS				6,228.79	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-53200	PROFESSIONAL SERVICES	NDEE	SWIMMING POOL PERMIT - PAWNEE PLUNGE	120.00	
100-151-56010	SUPPLIES	LIFEGUARD MD	DEFIBRILLATION PADS, TRAINING PADS	122.00	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JANUARY 2025 POOLS	44.13	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				286.13	
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	STARGUARD ELITE LLC	CERTIFICATIONS - NEW LIFEGUARD INSTRUCT	1,863.50	
100-152-53200	PROFESSIONAL SERVICES	NDEE	SWIMMING POOL PERMIT - AQUATIC CENTER	40.00	
100-152-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	ICE MELT	91.94	
100-152-54310	BUILDING MAINTENANCE	ELLER HEATING AIR CONDITIC	FILTERS	248.55	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 152 AQUATIC CENTER POOL					
100-152-54320	EQUIPMENT MAINTENANCE	RUTT'S HEATING & A/C INC	REPLACED TEMPERATURE SENSOR FOR BOILER	842.00	
100-152-56010	SUPPLIES	CAPITAL ONE - WALMART	FW 23PC PREP, POPCORN, NAPKINS, MMS MIN	9.00	
100-152-56010	SUPPLIES	LIFEGUARD MD	DEFIBRILLATION PADS, TRAINING PADS	121.81	
100-152-56300	FOOD COSTS	CHESTERMAN COMPANY	PEACE TEA, BARQS ROOTBEER, COKE	42.40	
100-152-56400	PROGRAMS	CAPITAL ONE - WALMART	FW 23PC PREP, POPCORN, NAPKINS, MMS MIN	74.34	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JANUARY 2025 POOLS	390.29	
Total For Dept 152 AQUATIC CENTER POOL				3,723.83	
Dept 155 VAN BERG GOLF COURSE					
100-155-54350	GOLF CART/COURSE MAINT	NAPA AUTO PARTS OF COLUMB	BATTERIES	1,158.36	
Total For Dept 155 VAN BERG GOLF COURSE				1,158.36	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMB	BATTERY	147.65	
100-156-54490	IRRIGATION MAINTENANCE	THE SPRINKLER COMPANY	2024 REPAIRS	1,958.48	
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORMS	53.49	
100-156-57510-25014	CAPITAL-EQUIPMENT	VAN WALL EQUIPMENT INC	TRIPLEX ROLL N SPIKE	16,000.00	
Total For Dept 156 QUAIL RUN GOLF COURSE				18,159.62	
Total For Fund 100 GENERAL FUND				162,264.71	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	CROWNE PLAZA	DAVID SLIVA - ASPHALT PAVING CONFERENCE	309.90	
200-200-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	BRIAN BENCK	62.46	
200-200-52700	TRAINING AND TUITION	SLIVA DAVID	REIMBURSE - MEAL	15.01	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	551.34	
200-200-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	150.00	
200-200-54310	BUILDING MAINTENANCE	MENARDS	20A TR GFCE	19.99	
200-200-54450	STREET MAINTENANCE	MENARDS	REBAR, 7 BLADE TO 4 FLAT ADAPTER	338.84	
200-200-54460	LAND MAINTENANCE	BOMGAARS	2 - TOW CHAINS	139.98	
200-200-55900	MISCELLANEOUS	GODFATHER'S PIZZA	PIZZA	169.44	
200-200-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	WINTER POW-R PLUS DSL TREATMENT	243.60	
200-200-56010	SUPPLIES	BOMGAARS	SPOTLIGHT, STARTER KIT, EXT CORD, GLOVE	89.86	
200-200-56010	SUPPLIES	MENARDS	ELEC TAPE	6.99	
200-200-56010	SUPPLIES	MIDWEST SERVICE & SALES C	DOUBLE BEVEL CURVE HEAT TREATED CARBIDE	7,627.20	
200-200-56090	SMALL TOOLS	BOMGAARS	SPOTLIGHT, STARTER KIT, EXT CORD, GLOVE	119.98	
200-200-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	SPOTLIGHT, STARTER KIT, EXT CORD, GLOVE	29.97	
200-200-57510-25023	CAPITAL-EQUIPMENT	BOMGAARS	AIR HOSE REEL	111.99	
Total For Dept 200 STREETS				9,986.55	
Dept 202 MECHANICS SHOP					
200-202-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	20# ALUMA-KLEAN SOAP	120.00	
200-202-56010	SUPPLIES	MENARDS	CORMATE KIT, 9' TRI-TAP CORD, DISPLAY	53.65	
200-202-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	SHEAR 6.8A MILWAUKEE	120.97	
200-202-56090	SMALL TOOLS	BOMGAARS	PLUG, AIR HOSE, EXT CORD	113.97	
200-202-56090	SMALL TOOLS	CAPITAL ONE - WALMART	TV MOUNT, 58" HISENSE	306.00	
200-202-56090	SMALL TOOLS	O'REILLY AUTOMOTIVE INC	PROBE KIT	48.52	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	CREDIT - AIR DOOR ACTUATOR	(0.59)	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	STARTER MOTOR	1,200.25	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	SEALED BEAM	11.98	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	SWITCH-POSITIVE CUT OFF, HARNESS-JUMPEF	554.41	
200-202-56130	SUPPLIES FOR RESALE	TY'S OUTDOOR POWER & SERV	BEARING, CLUTCH ASSY	362.86	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 202 MECHANICS SHOP					
				2,892.02	
Total For Dept 202 MECHANICS SHOP					
				12,878.57	
Total For Fund 200 STREETS/ENGINEERING					
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	SOLENOID	31.12	
205-205-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	POWER SERVICE ANT-GEL	29.98	
205-205-56010	SUPPLIES	MENARDS	ELITE POST MOUNT STANDARD, JB WELD, RUE	31.06	
205-205-56050	FUEL	NIEDBALSKI ROSS	MILEAGE - 2025 NE AVIATION SYMPOSIUM	159.60	
Total For Dept 205 AIRPORT				251.76	
Total For Fund 205 AIRPORT				251.76	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-56010	SUPPLIES	CAPITAL ONE - WALMART	BATH CLEANER, PUFFS PLUS, LYSOL WIPES	81.43	
220-220-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	130.21	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,356.79	
220-220-57510-24028	CAPITAL-EQUIPMENT	RFCC	CONSULTING FEE PUBLIC SAFETY RADIO SYST	937.50	
Total For Dept 220 E911				2,505.93	
Total For Fund 220 COMMUNICATIONS - E911				2,505.93	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SSX-1	DELORES KNEIFEL LIVING TRUB	refund for account: 300-47750-00	18.60	
Total For Dept 000				18.60	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	BRIAN BENCK	37.48	
500-500-52700	TRAINING AND TUITION	NDEE	WWTF OPERATOR CERTIFICATION - TRENT R T	150.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	279.31	
500-500-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	150.00	
500-500-54320	EQUIPMENT MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	RETURN REPAIR	3,436.68	
500-500-54320	EQUIPMENT MAINTENANCE	STAN HOUSTON EQUIP CO, INC	REPAIR RING SAW	960.65	
500-500-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	WASHER FLUID, WIPER BLADE	68.74	
500-500-54390	SYSTEM MAINTENANCE	ARMOR EQUIPMENT	GRENAD BOMB NOZZLE	1,225.00	
500-500-54390	SYSTEM MAINTENANCE	BARCO MUNICIPAL PRODUCTS	10 - SOLAR LED LIGHTS AMBER	324.50	
500-500-54390	SYSTEM MAINTENANCE	BOMGAARS	SHOP LIGHT	21.40	
500-500-54390	SYSTEM MAINTENANCE	MATHESON-LINWELD	OXYGEN, AR 75 CO2	81.40	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	REBAR, 7 BLADE TO 4 FLAT ADAPTER	338.84	
500-500-56650	MEMBERSHIP DUES	AWWA	MEMBERSHIP 01/01/2025 TO 12/31/2025	760.00	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JANUARY 2025 UTILITY	40,132.95	
500-500-57300-20093	CAPITAL-NEW CONSTRUCTION	BENESCH ALFRED & COMPANY	LIFT STATION #15 WESTBROOK	5,183.17	
Total For Dept 500 WASTEWATER COLLECTION				53,150.12	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	192.17	
500-501-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	PIPE, TUBING, VALVES, ELBOW, HOSE CLAME	19.31	
500-501-54320	EQUIPMENT MAINTENANCE	BOMGAARS	GREASE, SUCTION GUN	95.57	
500-501-54320	EQUIPMENT MAINTENANCE	MID-AMERICAN RESEARCH	POLYMER REMOVER	183.25	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SNOW SHOVEL	31.99	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
EXP CHECK RUN DATES 03/04/2025 - 03/04/2025  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
500-501-56010	SUPPLIES	CAPITAL ONE - WALMART	ZEISS 100 CT, ALL PURPOSE, FACE TISSUE,	202.62	
500-501-56010	SUPPLIES	MENARDS	FLINT STRIKER, DRYWALL SCREW, LEATHER C	97.95	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	38.66	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	6,915.16	
500-501-56100	LABORATORY	CULLIGAN OF COLUMBUS	DI REGENERATION	417.80	
500-501-56650	MEMBERSHIP DUES	AWWA	MEMBERSHIP 01/01/2025 TO 12/31/2025	760.00	
Total For Dept 501 WASTEWATER TREATMENT FAC				8,954.48	
Total For Fund 500 UTILITY SERVICE				62,123.20	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-42	DELORES KNEIFEL LIVING TRUB refund for account: 300-47750-00		10.15	
Total For Dept 000				10.15	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	BRIAN BENCK	37.48	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	151.39	
520-520-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	150.00	
520-520-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	23.45	
520-520-54320	EQUIPMENT MAINTENANCE	STAN HOUSTON EQUIP CO, INC	REPAIR RING SAW	960.65	
520-520-54390	SYSTEM MAINTENANCE	BARCO MUNICIPAL PRODUCTS	10 - SOLAR LED LIGHTS AMBER	324.50	
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	SHOP LIGHT	53.46	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	10 - 6 MACRO 2-BOLT CPLG	4,655.73	
520-520-54390	SYSTEM MAINTENANCE	MATHESON-LINWELD	OXYGEN, AR 75 CO2	81.39	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	REBAR, 7 BLADE TO 4 FLAT ADAPTER	338.85	
520-520-54390	SYSTEM MAINTENANCE	SNAP-ON INDUSTRIAL	1/2 DR 51/64 PENTAGON IMP SOCKET	72.70	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	WATER TESTING	413.00	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	9,664.66	
520-520-56090	SMALL TOOLS	BOMGAARS	HEX KEY	24.59	
520-520-56100	LABORATORY	USA BLUE BOOK	E+H MAINT KIT: FREE CHLORIN	375.62	
520-520-56100	LABORATORY	VESSCO INC	LOADSURE ELEMENT	693.86	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	24 - 510M S/POINT M2 WIRED, CAST IRON F	18,552.00	
520-520-56650	MEMBERSHIP DUES	AWWA	MEMBERSHIP 01/01/2025 TO 12/31/2025	760.00	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JANUARY 2025 UTILITY	6,307.41	
520-520-57510-25059	CAPITAL-EQUIPMENT	SIRIUS COMPUTER SOLUTIONS	Q-0046381	6,685.15	
Total For Dept 520 WATER				50,325.89	
Total For Fund 520 WATER				50,336.04	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-2	DELORES KNEIFEL LIVING TRUB refund for account: 300-47750-00		3.61	
Total For Dept 000				3.61	
Dept 560 STORMWATER UTILITY					
560-560-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	BRIAN BENCK	25.00	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JANUARY 2025 UTILITY	2,095.98	
Total For Dept 560 STORMWATER UTILITY				2,120.98	
Total For Fund 560 STORMWATER UTILITY				2,124.59	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	DELORES KNEIFEL LIVING TRU	UB refund for account: 300-47750-00	2.77	
Total For Dept 000				2.77	
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	212.84	
570-570-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	PROPANE	77.99	
570-570-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	HD CONV BRUSHES, BRISTLE POLY HD FLAT	853.52	
570-570-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	9003 TWIN 1 EA SYLVN	11.92	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	4 - USED TIRES	980.00	
570-570-56090	SMALL TOOLS	MENARDS	PURDY 8-16' EXTNSN POLE	58.49	
Total For Dept 570 TRANSFER STATION				2,194.76	
Total For Fund 570 SOLID WASTE DIVISION				2,197.53	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	1,020.00	
Total For Dept 000				1,020.00	
Total For Fund 600 HEALTH INSURANCE				1,020.00	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	254,105.01	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	8,631.85	
Total For Dept 000				262,736.86	
Total For Fund 999 PAYROLL CLEARING				262,736.86	

02/28/2025 02:29 PM  
User: LAURA.RUPP  
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
EXP CHECK RUN DATES 03/04/2025 - 03/04/2025  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

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

---

Fund Totals:

Fund 100 GENERAL FUND	162,264.71
Fund 200 STREETS/ENGINEE	12,878.57
Fund 205 AIRPORT	251.76
Fund 220 COMMUNICATIONS	2,505.93
Fund 500 UTILITY SERVICE	62,123.20
Fund 520 WATER	50,336.04
Fund 560 STORMWATER UTII	2,124.59
Fund 570 SOLID WASTE DIV	2,197.53
Fund 600 HEALTH INSURAN	1,020.00
Fund 999 PAYROLL CLEARIN	262,736.86
Total For All Funds:	<u>558,439.19</u>

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

**6. SPECIAL PRESENTATIONS**

6.A. Proclamation declaring March 2025 as Problem Gambling Awareness Month.



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

## PROCLAMATION

- WHEREAS,** the National Council on Problem Gambling has designated March 2025 as Problem Gambling Awareness Month; and
- WHEREAS,** problem gambling is a public health issue affecting millions of Americans of all ages, races and ethnic backgrounds; and
- WHEREAS,** problem gambling has a significant societal and economic cost for individuals, families, businesses and communities; and
- WHEREAS,** problem gambling is treatable, and treatment is effective in minimizing this harm to both individuals and society as a whole; and
- WHEREAS,** numerous individuals, professionals and organizations have dedicated their efforts to the education of the public about problem gambling and the availability and effectiveness of treatment; and
- WHEREAS,** the National Council on Problem Gambling invites all residents of Columbus, NE to participate in Problem Gambling Awareness Month.

**NOW, THEREFORE, I, James B. Bulkley,** Mayor of Columbus, Nebraska, do hereby proclaim the month of March 2025 as

### **“PROBLEM GAMBLING AWARENESS MONTH”**

in Columbus, Nebraska and encourage all citizens to support the National Council on Problem Gambling in their efforts to mitigate gambling-related harm nationwide.



  
James B. Bulkley, Mayor  
City of Columbus, NE

**7. PUBLIC HEARINGS - None**

**8. PETITIONS AND COMMUNICATIONS - None**

**9. REPORTS OF CITY OFFICES**

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

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

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

**12. REPORTS ON LEGISLATION - None**

**13. NEW BUSINESS**

13.A. Quote from Eaton in the amount of \$27,592.94 for replacement batteries for uninterruptable power source for joint communications center.



# The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Communications (402) 564-3201

Fax (402) 565-0660

**DATE:** February 24, 2025  
**TO:** Mayor and City Council  
**FROM:** Rachel Pensick, Communications Director  
**RE:** Purchase of replacement batteries for UPS

**RECOMMENDATION:**

It is recommended that the City Council approve the purchase of replacement batteries from Eaton for the uninterruptible power source (UPS).

**DISCUSSION:**

The Columbus-Platte County Joint Communications Center (JCC) operates as the Public Service Answering Point (PSAP) for all calls originating in Platte County and Polk Counties in Nebraska. Due to the critical systems used in the PSAP, it is imperative that back-up power is immediately provided during a power failure. The JCC relies on an Eaton UPS to provide a continuous power source.

The current UPS batteries have been in use since 2019, exceeding their typical lifespan and reducing their reliability in providing backup power during outages. To ensure continued protection against power disruptions and maintain the efficiency of our systems, it is essential that the batteries be replaced. Failing to replace the batteries could result in reduced backup power, increased risk of failure, overheating and safety hazards, increased maintenance costs, and strain on other components in the UPS.

**FISCAL IMPACT:**

The cost for both internal and external UPS batteries is \$27,592.94. This is a promotional price and is over \$11,500 less than the expected cost. This is a budgeted item.

**CONCURRENCE:**

The Joint Communications Committee reviewed and approved the purchase of the batteries.

**SIGNATURE**

By: *Rachel Pensick*

Rachel Pensick – Communications Director

Approved: *Tara Vasicek*

Tara Vasicek – City Administrator

Approved: *Heather Lindsley*

Heather Lindsley – Finance Director





**Eaton UPS Service Cart: 321576-2**  
**Cart Date: 02/12/2025**  
 (Effective until 03/14/2025)

**Michael Gaughen, Lead Sales Engineer**  
**Eaton**  
**4202 Dahlman Ave.**  
**Omaha, NE 68107**  
**402-943-7438**  
**Email: michaelbgaughen@eaton.com**

**Prepared For:**

Billing Contact: Rachel Pensick,  
 Billing Company: Columbus E911  
 1304 Bill Babka Drive  
 Columbus, NE 68601  
 402-564-3201  
 Email: rachel.pensick@columbusne.us

**For Covered Equipment at Site:**

Site Contact: Rachel Pensick,  
 Site Company: Columbus E911  
 1304 Bill Babka Drive  
 Columbus, NE 68601  
 402-564-3201  
 Email: rachel.pensick@columbusne.us

We are pleased to provide the following services proposal for your power quality equipment. Please refer to the Scopes of Work (SOW) for descriptions of service coverage and exclusions. Eaton Corporation terms and conditions (Eaton Corp. Service Agreement T-0 attachment) govern this proposal, and any purchase order submitted to Eaton pursuant thereto. Additional or different terms proposed by Buyer, whether in its purchase order or otherwise, shall not be binding upon Eaton Corporation and are hereby rejected unless expressly agreed to in writing by Eaton Corporation. Eaton Corporation cannot be held liable, and Buyer shall not be entitled to any damages and/or indemnifications, in case Eaton Corporation is prevented, hindered or delayed from or in performing any of its obligations resulting from the impact of the outbreak of COVID-19 for reasons not attributable to Eaton Corporation.

**Quantity 1, Eaton 93PM 208V-20-60, VRLA Sealed, Internal Only**

	<b>Unit List Price</b>	<b>Extended Net Price</b>
<b>Battery Replacement Items</b>		
<ul style="list-style-type: none"> <li>4x Battery Replacement Kit 480V, incl. 5x8 installation, dock-to-dock freight, EPA removal/disposal. ( P-103003146 )</li> <li>EOSL Status Active</li> </ul>	\$20,001.00	\$17,000.85
<b>Supporting Documents: T-0, W-1, R-11</b>		

Site Location	Model	Serial Number	Quantity	
Internal Batteries	93PM 208V-20-60	EN127UJJ06	1	\$17,000.85
<b>Subtotal:</b>			<b>1</b>	<b>\$17,000.85</b>

**Quantity 1, Eaton 93PM 208V-20-60, VRLA Sealed, 40**

	<b>Unit List Price</b>	<b>Extended Net Price</b>
<b>Battery Replacement Items</b>		
<ul style="list-style-type: none"> <li>40x PWHR12200W4FR Battery Replacement, incl. 5x8 installation, dock-to-dock freight, EPA removal/disposal ( 153302090-002 )</li> <li>EOSL Status Active</li> </ul>	\$19,171.20	\$10,592.09
<b>Supporting Documents: R-9, T-0, W-1, R-11</b>		

Site Location	Model	Serial Number	Quantity	
External Batteries	93PM 208V-20-60	EN127UJJ06	1	\$10,592.09
<b>Subtotal:</b>			<b>1</b>	<b>\$10,592.09</b>

**Did you know?** Eaton has PredictPulse remote monitoring and a suite of professional assessment and testing services (Load Bank, IR Scan, PQ Meter) that take traditional preventive maintenance to the next level by proactively identifying issues for greater peace of mind. Learn more at [Eaton.com/UPSservices](http://Eaton.com/UPSservices)



	<b>List Price</b>	<b>Net Price</b>
<b>Grand Total Price:</b>	<b>\$39,172.20</b>	<b>\$27,592.94</b>

**<sup>1</sup> Applicable Discounts: Q1 Battery Promo**

- Non Contract Payment Terms: Net 30 days, Billing Cycle: Upon Completion
- Important Tax Notice: Tax is not included in the above purchase price. All orders will be subject to all applicable sales tax unless a current tax exemption certificate is on file covering the state shown in the ship-to address or service equipment location.
- Purchase order information:
  - To complete the purchase of services, please sign and date this quote.
  - Return purchase order with all attachments to michaelbgaughen@eaton.com.
  - Purchase orders should be made out and paid to Eaton's remit address: Eaton Corporation, 29085 Network Place, Chicago, IL 60673-1290

---

Accepted By:      Name                                      Title                                      Date                                      Purchase Order Number  
Print Name:

**Did you know?** Eaton has PredictPulse remote monitoring and a suite of professional assessment and testing services (Load Bank, IR Scan, PQ Meter) that take traditional preventive maintenance to the next level by proactively identifying issues for greater peace of mind. Learn more at [Eaton.com/UPSservices](http://Eaton.com/UPSservices)

## **Battery Replacement Guidelines Attachment R-9**

### **VRLA Battery Replacement Guidelines**

VRLA Batteries will be considered for replacement when:

- The battery voltage falls outside of its recommended operating range and fails to respond to corrective action.
- The batteries internal ohmic value deviates by more than 20% from the average of all of the connected cells/units and fails to respond to corrective action.
- Battery failures which are identified as having 80% or less of manufacturers rated capacity.
- When evidence of electrolyte is found on the battery case/jar and repair or cleanup is ineffective.
- When there is damage to the battery case/jar that is due to an internal failure.

VRLA Battery Strings will be considered for replacement when:

- When more than 20% of the total connected cells/units fail under one or more of the individual replacement guidelines at one time and that fails to respond to corrective action.



Powering Business Worldwide

---

## **Eaton Valve Regulated (Sealed) Battery System Replacement (Update) Scope of Work Attachment R-11**

Battery replacement (update) service includes, and is expressly limited to, those tasks set forth below. <sup>1</sup>Due to the size and type of battery, testing and work procedures vary between battery jars above and below 100 watts per battery; work procedures may vary by UPS or related device and battery type and may be limited by safety requirements. All additional work will be billable at the applicable rates per Attachment X-1.

### **Performed During Installation:**

1. New Batteries
  - a. Removal and EPA approved disposal of old batteries.
  - b. Installation utilizing proper torque values (where applicable) and verification of new batteries
2. Visually inspect conditions and appearance of the following:
  - a. Connection terminals inter cell/battery connectors, cables and associated hardware.
  - b. Cell/battery covers, containers, and post seals.
  - c. Battery racks or cabinets and associated components and hardware.
  - d. Cell/battery jar or cover, noting any excessive distortion.
3. Perform cleaning of all accessible surfaces as required.
4. Reporting of Battery Update Visit:
  - a. The technician(s) will issue the customer a verbal report summarizing the work that was performed, condition of the battery and identifying any critical issues before leaving the customer's site.
  - b. A Field Activity Report containing applicable notes and observations will be sent to the customer within 5 business days.

Eaton is a trademark of Eaton Corporation

13.B. Quote from Eaton in the amount of \$20,004.30 for three-year renewal of service contract for uninterruptable power source for joint communications center.



# The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Communications (402) 564-3201

Fax (402) 565-0660

**DATE:** February 20, 2025  
**TO:** Mayor and City Council  
**FROM:** Rachel Pensick, Communications Director  
**RE:** Renewal of Eaton UPS Service Contract

**RECOMMENDATION:**

It is recommended that the City Council approve the purchase a three-year service contract from Eaton for the uninterruptible power source (UPS), as the current contract is set to expire in July 2025.

**DISCUSSION:**

The Columbus-Platte County Joint Communications Center (JCC) operates as the Public Service Answering Point (PSAP) for all calls originating in Platte County and Polk Counties in Nebraska. Due to the critical systems used in the PSAP, it is imperative that back-up power is immediately provided during a power failure. The JCC relies on an Eaton UPS to provide a continuous power source.

Performing factory-recommended preventative UPS maintenance is critical for optimal performance and continued reliability, minimizing the risk of downtime and extending the life of the UPS. Furthermore, it is imperative that in the event there is a UPS failure, a technician be available twenty-four hours a day, seven days a week.

The proposed three-year service contract includes twenty-four-seven technical support and onsite services with parts and labor, one preventative maintenance visit annually, and one sealed battery preventative maintenance annually. The coverage would start July 26, 2025 and end July 25, 2028.

**FISCAL IMPACT:**

The cost for the three-year contract is \$20,004.30. This is a budgeted item.

**CONCURRENCE:**

The Joint Communications Committee reviewed and approved the purchase of the contract.

**SIGNATURE:**

By: *Rachel Pensick*  
Rachel Pensick – Communications Director

Approved: *Tara Vasicek*  
Tara Vasicek – City Administrator

Approved: *Heather Lindsley*  
Heather Lindsley – Finance Director



Service Quote #: **W251438568Q**  
 End Customer Name: Rachel Pensick  
 Sales Contact: Michael Gaughen  
 michaelbgaughen@eaton.com  
 Sold-to Name: COLUMBUS E911  
 Sold-to Number: 0000987268  
 Sold-to Address: 1304 BILL BABKA DRIVE, COLUMBUS  
 Nebraska, 68601-2076

Site Name	Address	Contact
Columbus 911	1304 Bill Babka Dr. Columbus, Nebraska 68601	Rachel Pensick rachel.pensick@columbusne.us 402-564-3201

Quote Summary	
<b>Total Value</b>	\$20,004.30
<b>Currency</b>	USD
<b>Quote Valid From</b>	02/12/2025
<b>Quote Valid To</b>	03/13/2025
<b>Terms of Payment</b>	Net 30 Days
<b>Billing Cycle</b>	Contract Items: Payment Upfront
<p>We are pleased to provide the following services proposal for your power quality equipment. Please refer to the Scopes of Work (SOW) for descriptions of service coverage and exclusions. Eaton Corporation terms and conditions (Eaton Corp. Service Agreement T-0 attachment) govern this proposal, and any purchase order submitted to Eaton pursuant thereto. Additional or different terms proposed by Buyer, whether in its purchase order or otherwise, shall not be binding upon Eaton Corporation and are hereby rejected unless expressly agreed to in writing by Eaton Corporation. Eaton Corporation cannot be held liable, and Buyer shall not be entitled to any damages and/or indemnifications, in case Eaton Corporation is prevented, hindered or delayed from or in performing any of its obligations resulting from the impact of the outbreak of COVID-19 for reasons not attributable to Eaton Corporation.</p>	

**Quote Details**

**Columbus 911**  
1304 Bill Babka Dr.,  
Columbus, Nebraska 68601

**Coverage Start Date:07/26/2025**

**Coverage End Date:07/25/2028**

**Term:3**

Product Serial #: EN127UJJ06 Model Family/Range: 93PM 208V-20-60, VRLA Sealed, 40 EOSL: Active				
Description	Product #	Unit List Price	Unit Net Price	Extended Net Price
Flex: 8 Hr Rsp, 7x24 Cvg Only After Hours (7x24) w/ Parts&Labor	FL87NXXX-0080	\$12,333.00	\$11,099.70	\$11,099.70
UPS PM, Bus Hrs, 5x8,1 PM per year Business Hours (5x8)	0006NXXX-0080-1	\$2,138.00	\$1,924.20	\$5,772.60
Seal Batt PM, Any Time,1 PM per year	0005NSXX040-1	\$1,160.00	\$1,044.00	\$3,132.00
Scope(s) of Work: X-1;R-2;R-5;R-30;R-10				
<b>Subtotal</b>				<b>\$ 20,004.30</b>

Service Discount

- **Important Tax Notice:** Tax is not included in the above purchase price. Orders will be subject to all applicable sales tax unless a current tax exemption certificate is on file covering the state shown in the ship-to address or service equipment location.
- Purchase order information:
  - To complete the purchase of services, please sign and date this quote.
  - Return purchase order with all attachments to your sales contact: Michael Gaughen, michaelbgaughen@eaton.com,
  - Purchase orders should be made out and paid to Eaton's remit address: Eaton Corporation, 29085 Network Place, Chicago, IL 60673-1290

Accepted By

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Purchase Order Number (if applicable): \_\_\_\_\_

Print Name: \_\_\_\_\_



Powering Business Worldwide

---

## **Electronics (UPS Power Module, PDU, Flywheel, LCM, Preventive Maintenance Scope of Work Attachment R-2)**

This scope of work is shared by the following power quality equipment types: **Eaton UPS, PDU/PDR/RPP/STS, Vycon Flywheel, Lithium Communicator Module (LCM) and Non-Eaton equipment (MVS)**. Note the applicable features vary by type of equipment being contracted and additional scopes of work may be required.

The following is an outline of general checks performed during an Eaton® Preventive Maintenance of the Eaton UPS Power Module normally performed by Eaton field service personnel. All checks are designed to be performed during offline operation, in the bypass mode. All checks or processes may not be applicable to all equipment types or models.

### **1. Visual Inspection**

- a. Inspect all printed circuit board connections for cleanliness, swab contacts if necessary.
- b. Inspect all power connections for signs of overheating
- c. Inspect all subassemblies for signs of component defects or stress
- d. Inspect all DC capacitors for signs of leakage
- e. Inspect all AC capacitors for signs of leakage
- f. Inspect and inventory all customer-owned spare parts
- g. Inspect for, and perform as required, any open engineering changes
- h. If work is completed under a PowerTrust™ Ultra contract, inspect battery monitoring system

### **2. Internal Operating Parameters**

- a. DC Ground Detection Offset (if applicable)
- b. Inverter leg current average balance (if applicable)
- c. Output filter current average phase balance (if applicable)
- d. Rectifier bridge current average leg balance (if applicable)
- e. AC Protection settings are checked
- f. DC Protection settings are checked
- g. Input and Output Frequency and Voltage Bandwidth settings are checked
- h. Verify AC and DC filter capacitance
- i. Verify AC tank and trap filter capacitance (if applicable)
- j. Verify Power Supply voltages
- k. Update UPS firmware as necessary with customer approval (parts if required are included at no charge under service agreements with full parts coverage, otherwise billable)
- l. Evaluate Field Service Bulletins (FSBs) for potential updates (parts if required are included at no charge under service agreements with full parts coverage, otherwise billable)

**3. External Operating Parameters**

- a. System Input and Output Voltages (all phases)
- b. System Input and Output Currents (all phases)
- c. DC Charging Voltages (float and equalize), record settings, adjust to nominal
- d. Rectifier phase on and walk up
- e. Inverter phase on and walk up
- f. Adjust all panel meters to measured values
- g. System Bypass Voltages (all phases)
- h. Manual and UV Transfer Testing, verify uninterrupted transfer waveform (if applicable)
- i. Outage simulation, and battery capability testing, and verify charger current limit
- j. Generator operation and interface verification (if applicable)

**4. Environmental Parameters**

- a. UPS area ambient temperature and condition of ventilating equipment
- b. General Cleanliness of UPS Power Module
- c. General Cleanliness of UPS area
- d. Replace air filters as applicable and necessary (parts if required are included at no charge under service agreements with full parts coverage, otherwise billable)
- e. Clean outside of UPS including control/display panel
- f. Flywheel only: Drain oil and change oil and filters (NOTE: One (1) oil and filter change per year)

**5. Battery Cabinet Checks**

- a. General appearance of Battery System (all types)
- b. General cleanliness of Battery System area (all types)
- c. Inspect cells for physical abnormalities
- d. Inspect all DC connections for abnormalities
- e. Battery System area ambient temperature and condition of ventilating equipment
- f. For internal batteries only measure and record:
  - i. Overall battery float voltage
  - ii. Charger output current and voltage
  - iii. Negative terminal temperature of one cell/battery per battery cabinet shelf or rack tier
  - iv. Momentary load testing of cells < 100 watts (e.g. 9E, 9x55, not 9330)

**6. Lithium Communicator Module (LCM), if under Flex contract coverage**

- a. Inspect and verify LCM data logging, functional test and integration to lithium battery cabinet(s)
- b. Download LCM data for storage in Eaton cloud application for customer reporting



Powering Business Worldwide

---

## **7. Monitoring System Parameters**

- a. Alarm archive review and printing
- b. Alarm lamp test-local and remote (if applicable)
- c. Replace all open monitor bulbs
- d. If work is completed under a PowerTrust Ultra contract, inspect battery monitoring system
- e. Review Battery Test in history (if applicable)
- f. Update connectivity card firmware as necessary

## **8. General**

- a. Customer Consultation
- b. Verbal Recommendations
- c. General Observations

Following the Preventive Maintenance inspection, a written report will be provided detailing the results of the inspection, and making specific recommendations toward future remedial action, upgrades, or sparing.

Eaton and PowerTrust are trade names, trademarks, and/or service marks of Eaton Corporation or its subsidiaries and affiliates.



Powering Business Worldwide

## Eaton Valve Regulated (Sealed) Battery System Preventive Maintenance Scope of Work Attachment R-5

Battery Maintenance of Battery Equipment includes, and is expressly limited to, those tasks set forth below based on IEEE 1188. Due to the size and type of battery, testing and work procedures vary between battery jars above and below 100 watts per battery; work procedures may vary by UPS and battery type and may be limited by safety requirements. All additional work will be billable at the applicable rates per Attachment X-1.

<b>Performed During Each Preventive Maintenance Visit<sup>1</sup>:</b>	<b>Below 100W/Jar</b>	<b>100W+/Jar</b>
<b>A. Measure and Record the following:</b>		
1. Individual cell/battery float voltages or overall float voltage	Yes	Yes
2. Charger output current and voltage	Yes	Yes
3. AC ripple current and voltage imposed on the battery	Yes	Yes
4. Internal ohmic values of each cell/battery or perform a continuity test of each cell/battery	No	Yes
5. Connection Resistance of 100% of the inter cell/battery connection	No	Yes
6. Ambient temperature and ventilation status	Yes	Yes
7. Negative terminal temperature of all cells/batteries	No	Yes
<b>B. Visually inspect conditions and appearance of the following:</b>		
1. Connection terminals inter cell/battery connectors, cables and associated hardware	Yes	Yes
2. Cell/battery covers, containers, and post seals	Yes	Yes
3. Battery racks or cabinets and associated components and hardware for structural integrity	Yes	Yes
4. Inspect cleanliness / corrosion of batteries, cabinet, rack and area	Yes	Yes
5. Battery monitoring equipment (if present)	Yes	Yes
6. Cell/battery jar or cover, noting any excessive distortion	Yes	Yes
<b>C. Perform cleaning of all accessible surfaces as required</b>		
	Yes	Yes
<b>D. Performed Once Per Calendar Year:</b>		
The yearly maintenance procedure should include all of the above with the addition of the following:		
1. Measure and record the connection resistance of 100% of the inter cell/battery connections.	No	Yes
2. Refurbish and re-torque any connection where the resistance is above 20% of the average.	No	Yes
<b>E. Reporting Each Preventive Maintenance Visit:</b>		
1. The technician(s) will issue the customer a verbal report summarizing the condition of the battery and identifying any critical issues before leaving the customer's site.	Yes	Yes
2. A detailed report containing all readings and observations will be sent to the customer within five business days.	No	Yes

Eaton is a trademark of Eaton Corporation



Powering Business Worldwide

## Eaton UPS Flex Onsite Service Parts and Labor Coverage Scope of Work Attachment R-30

This scope of work is shared by the power quality equipment types listed in the below table. Note the applicable features vary by type of equipment being contracted and additional scopes of work may be required. All checks or processes may not be applicable to all equipment types or models.

Equipment Type	Electronics Corrective Maintenance Coverage	Battery Corrective Maintenance Coverage	Tech Support
Eaton 3 Phase UPS	Yes	No	Yes
Eaton 1 Phase UPS	Yes	Yes	Yes
PDU/PDR/RPP/STS	Yes	No	Yes
Flywheel	Yes	No	Yes
Non-Eaton equipment (MVS)	Yes	No	Yes
Lithium Communicator Module (LCM)	Yes	No	Yes

If optionally purchased by Customer within the first three (3) years of a Eaton® 3 Phase UPS installation date (first startup) OR,

If optionally purchased by Customer in conjunction with one or more annual on-site UPS Power Module Preventive Maintenance SOW R-2 of the same duration, Contractor will provide:

**Electronics Corrective Maintenance Coverage:** Inspection and repair of the electronic portion of the UPS (or other equipment type), or “Power Module” shall be performed as needed during the contracted period of maintenance at no extra charge to Purchaser. Remedial maintenance provided by Contractor shall include, and be expressly limited to, maintenance to the Power Module, travel expenses, all necessary parts replacement, adjustments and repairs. If the Purchaser maintains Eaton spare parts at the maintenance site, Contractor may, at its option, use those spare parts in the performance of Corrective Maintenance and shall replace the spare parts, which it so uses, at no cost to the Purchaser. **Exclusions:** certain wear parts are excluded from electronics corrective coverage including batteries and full capacitor replacement. All Corrective Maintenance to Battery System, if any, will be in accordance with battery manufacturers’ warranty or separate agreement, if any. For Flywheel coverage: any failure due to lack of recommended bearing replacement, vacuum pump replacement (or “major maintenance” per manufacturer recommendation) will not be included under corrective maintenance coverage and will be billable at current time and material rates. Eaton 9390 and 9395 UPS models have a special policy on capacitor replacements: DC link capacitors are eligible for inspection and repair at no extra charge (excludes AC and Battery capacitors). In the 9390 and 9395 models, only the AC input/output and Battery capacitors will be recommended for replacement cycles (rated life of five (5) years).



Powering Business Worldwide

---

1. **Battery Corrective Maintenance Coverage (Limited to 1 Phase UPS Models, 9155 UPS and BladeUPS):** Inspection and repair of the internal battery portion of the UPS (or other equipment type), or "Internal Battery" shall be performed as needed during the contracted period of maintenance at no extra charge to Purchaser. Remedial maintenance provided by Contractor shall include, and be expressly limited to, maintenance to the Internal Battery, travel expenses, all necessary parts replacement, adjustments and repairs. External battery coverage, if applicable, must be purchased separately if external batteries or battery cabinets exist.
2. **7x24 Technical Support:** technical support via telephone or email to Contractor shall be available to answer product or support questions.

The Purchaser shall, from the commencement date of the Service Agreement, maintain the UPS Power Module in accordance with the published operating specifications for the Power Module at the time of purchase. The Purchaser shall, unless otherwise specified in the Service Agreement, maintain the Battery System in strict accordance with the Battery System manufacturer's recommended maintenance guidelines.

Eaton is a trade name, trademark and/or service mark of Eaton Corporation or its subsidiaries and affiliates.



Powering Business Worldwide

## Eaton Ancillary Device Parts and Labor Coverage Scope of Work Attachment R-10

If Customer has purchased Corrective Maintenance Coverage for the UPS “Power Module” and ancillary devices are directly connected to the covered equipment, parts and labor coverage may extend to the ancillary device based on the device type. “Directly connected” is defined as electronically controlled or interfaced to a Power Module. Ancillary devices may be eligible for optionally purchased parts and labor coverage.

Regardless of ancillary device parts and labor coverage, preventive maintenance of these ancillary devices is limited to inspection and testing via an optionally purchased UPS Power Module (or other device) preventive maintenance scope of work. There shall be no separate field activity report beyond the relevant comments from the UPS preventive maintenance report (FAR).

**Covered ancillary device types** (if connected to covered equipment, these devices assume parts and labor coverage of covered equipment):

- SBM (System Bypass Module), which includes UL 1778 “Uninterruptible Power Systems” version – Ancillary coverage includes static switch but only if parts and labor coverage is purchased on all associated UPS modules
- SSBM (Switchboard System Bypass Module), which includes UL 891 “Switchboards” version or UL1558 “Metal-Enclosed Low-Voltage Power Circuit Breaker Switchgear” version – Ancillary coverage includes static switch but only if parts and labor coverage is purchased on all associated UPS modules
- MBP – Maintenance Bypass Panel
- IAC – Integrated Accessories Cabinet
- Remote monitor panel
- Hot Tie
- Parallel cabinet
- Battery cabinet and battery breakers (excludes battery jars, cells or battery parts)

**Covered components within covered ancillary devices** shall include the electronic control portion designed and built by Eaton (Powerware series) for metering, monitoring, and controls for transferring of loads. Items covered include logic boards, power supplies, relays, and control circuitry, SSBM displays, Hot-Tie Display and programmable logic controllers (PLC).

**Excluded components within covered ancillary devices** shall be: circuit breakers, power quality metering, transient voltage surge suppressors (TVSS), metering and switches, non-UPS operation related control circuitry, non-UPS operation related programmable logic controllers (PLC).

**Excluded ancillary device types** (parts and labor coverage may be optionally purchased):

- Batteries (EBM, EBC)
- Battery Monitoring Systems
- IDC – Integrated Distribution Cabinet
- Switchgear (coverage not available for purchase)
- Standalone STS – Static Transfer Switch device (e.g., Cyberex Switch)
- PDU – Power Distribution Unit



*Powering Business Worldwide*

---

- PDR – Power Distribution Rack
- RPP – Remote power Panel
- EMS-UGK
- Battery Disconnect Circuit Breaker
- Flywheel
- ATS/MTS – Automatic or Manual Transfer Switch
- TVSS – Transient Voltage Surge Suppressor
- PFC – Power Factor Correction
- ePDU
- Racks and cabinets
- Software (e.g., Foreseer)
- SCADA System
- IR Camera

Eaton is a trade name, trademark and/or service mark of Eaton Corporation or its subsidiaries and affiliates.

13.C. Quote from Downey Drilling, Inc. in the amount of \$37,700 for inspection, cleaning, and treatment of Well #8 and Well #12.



# DOWNEY DRILLING, INC.

## PROPOSAL AND ACCEPTANCE

LEXINGTON, NE    OGALLALA, NE    KEARNEY, NE    GARDEN CITY, KS

308-324-2303    308-284-1234    308-237-9283    620-277-7971

TO: CITY OF COLUMBUS

Address: WELL #8

LEGAL:

1 MOBILIZATION AND PERDIEM	\$2,100	2,100.00
1 LABOR TO PULL PUMP AND INSPECT	\$1,600	1,600.00
1 VIDEO WELL AND DOUBLE PASS SONAR JET	\$3,000	3,000.00
1 DOUBLE CHEMICAL WELL TREATMENT	\$10,350	10,350.00
1 LABOR TO RESET PUMP AND TEST	\$1,800	1,800.00

NOTE: AFTER THE PUMP IS PULLED AND INSPECTED ANY NECESSARY REPAIRS  
WILL BE QUOTED

QUOTE IS BASED ON INFORMATION PROVIDED BY CUSTOMER. ANY VARIATION  
IN ACTUAL CONDITIONS UNDERGROUND MAY RESULT IN  
ADDITIONAL COST OF LABOR AND/OR MATERIALS.

TOTAL	\$ 18,850.00
NE SALES TAX IS NOT INCLUDED	
TOTAL	\$ 18,850.00

Grand Total \$ 18,850.00

Full payment due 30 days after invoice.

Material prices subject to change until contract signed and accepted.

By: Adam Messenger

Dated this 8TH day of JAN 2025

The undersigned, buyer, hereby accepts the proposal.

Dated this            day of



13.D.Quote from Sirius Computer Solutions LLC in the amount of \$24,080 for assistance with upgrades to the Active Directory Domain Services.



## **CITY OF COLUMBUS**

### **Active Directory Migration**

This Statement of Work ('SOW') is made by and between Sirius Computer Solutions, LLC, ('Sirius') and CITY OF COLUMBUS ('Customer') for the provision of certain professional services as more fully described herein, ('Services'). Customer and Sirius expressly acknowledge and agree that this SOW is incorporated by reference into, and made a part of, Sirius Customer Agreement 34239-CA (the 'Agreement'). In the event of conflict, the terms of the Agreement shall control unless otherwise expressly provided herein.

#### **SCOPE OF SERVICES**

The scope of services for this project is attached hereto as Exhibit A.

#### **ACCEPTANCE CRITERIA**

This SOW will be deemed complete when the Deliverables within Exhibit A have been completed and accepted by Customer.

#### **RESPONSIBILITIES**

##### **Sirius Responsibilities**

1. Staff this effort with appropriately skilled individuals to perform the Services.
2. Provide necessary support to ensure accurate and timely billing of Services per the contract.
3. Promptly notify Customer of any unsafe condition about which Sirius has knowledge.

##### **Customer Responsibilities**

1. Back-up all data, software, operating systems, software configurations and networking configurations in preparation for and during the performance of the Services. Sirius shall not be liable for any lost, damaged, or corrupted data.
2. Have the appropriate software and hardware available at the beginning of the project and ensure that the necessary hardware environment (operating system, network, ports) is configured appropriately and is stable.
3. Customer will be responsible for data migration unless specified in the scope of services.
4. Prior to Sirius Consultant coming on-site for Services, provide resource contact information; names, phone numbers, email addresses and location.
5. Provide Sirius with known scheduled outages, resource unavailability and project specific information for the development of a cohesive project schedule.
6. Provide Sirius with access to Customer's facilities and appropriate resources as reasonably necessary for Sirius to fulfill its obligations hereunder, including but not limited to an adequate work area, network access (including Internet access), telephones, terminal, access to PC-based printer, remote access to systems (if applicable).
7. Promptly notify Sirius of any unsafe condition about which Customer has knowledge and to which Sirius resources could be exposed.
8. Promptly notify Sirius of any accidents or injuries involving Sirius employees or subcontractors assigned to Customer.
9. Promptly inspect and accept Services and/or Deliverables upon completion by Sirius.
10. Upon completion of the Services, Customer is responsible for disabling or deleting all Sirius coworker access credentials and completing any other necessary steps to ensure that access to all of Customer's environments has been permanently terminated for all Sirius coworkers and contractors that were part of this engagement.

#### **DELIVERABLES**

This SOW will produce the deliverables (Deliverables') outlined in Exhibit A. All estimates and/or costs associated with this SOW are based solely upon the Deliverables outlined in Exhibit A. In the event any additional requirements are requested by Customer, the parties will mutually execute a change request to this SOW to address these additional requirements.

## Statement of Work

---

Tasks, Deliverables, and responsibilities not explicitly addressed within this SOW are beyond its scope and can only be provided pursuant to the change process described herein or pursuant to a separate SOW as mutually agreed to by both parties. Unless defined in Exhibit A, this SOW does not obligate Sirius to modify or remediate Deliverables or provide maintenance or support Services for Deliverables in any manner following Customer's acceptance without an appropriate, corresponding SOW. If applicable, a separate maintenance or support Services SOW may be established to provide maintenance or support Services to Customer.

### ASSUMPTIONS

Sirius has created this SOW under the following assumptions. If one or more of these assumptions proves to be invalid, costs and other project factors may be impacted.

1. Where appropriate, knowledgeable resources will be made available for functional questions and making business decisions. It is also expected that Customer staff will participate throughout the implementation.
2. Unless otherwise agreed, Sirius reserves the right to subcontract any or all portions of the Services contemplated pre-approved by Customer.
3. The parties expressly agree that Sirius may use offshore resources, resources located outside of the United States, to provide the Services herein and expressly waive any terms to the contrary herein or in any referenced agreement.
4. Performance of the Services defined by this SOW are not subject to any provisions of the laws, acts, or regulations listed below and shall not require Sirius to create, receive, use, disclose, or in any way take control or possession of any information identified in such laws, acts or regulations:
  - a. Personal Information as defined by 201 Code of Massachusetts Regulation 17.00 (or any similarly defined information under an applicable state law);
  - b. Nonpublic Personal Information as defined by the Gramm-Leach-Bliley Act;
  - c. Personally Identifiable Information as defined by the Family Educational Rights and Privacy Act;
  - d. Cardholder Data as defined by Payment Card Industry (PCI) Data Security Standards; or
  - e. Protected Health Information, Electronic Protected Health Information, or Individually Identifiable Health Information as defined by the Health Insurance Portability and Accountability Act and the Health Information Technology for Economic and Clinical Health Act.
5. Sirius may deliver Services at Customer location or a remote location.
6. If knowledge transfer is listed as a deliverable, it should be noted that such knowledge transfer is not a replacement for classroom training but is intended to help the Customer gain a working knowledge of implementation details specific to their environment. Customer should consider attending training provided by the manufacturer.

### SCHEDULE

Sirius and Customer will determine a schedule for work to be performed once execution of this SOW occurs. This schedule will include expected response times for both Sirius and the Customer to review and complete tasks. Sirius will use commercially reasonable efforts to timely complete the Services in accordance with the agreed upon schedule. Sirius will not be liable for any delays in performance related to Customer's failure to perform its obligations under this SOW or Customer's failure to make any facilities or equipment necessary for performance available to Sirius. In the event any delays in performance result in additional charges under this SOW, said charges will be agreed upon in a Change Request using the process detailed below.

### FEE SCHEDULE

#### Service Cost

The Services will be provided at the hourly rate listed below. Sirius will invoice weekly for actual hours expended unless otherwise specified. SOW will expire one (1) year from signature date.

\*For purposes of this SOW, holidays shall be defined as those observed by Sirius.

## Statement of Work

### ESTIMATED PROFESSIONAL SERVICE FEES

Description	Quantity	Rate	Totals
<b>Active Directory Services</b>			
Technical Lead / Principal Consulting Engineer	80 Hours	\$255.00	\$20,400.00
Enterprise Project Management	16 Hours	\$230.00	\$3,680.00
<b>Estimated Project Total:</b>			<b>\$24,080.00</b>

#### Travel Costs

The Services to be provided hereunder shall be performed remotely. Should Customer request that the Services be performed on-site, Customer will be charged for reasonable and actual out-of-pocket travel and living expenses. Upon request, Sirius will provide receipts for individual line item expenses valued at \$35.00 or greater.

### SERVICES COORDINATION

Customer designates the following authorized representative assigned to serve as the primary point of contact for communication, issue escalation, contract administration, project scope change administration, and acceptance of Deliverables and/or Services as set forth herein.

Customer's Authorized Representative	Email Address
Matt Soukup	msoukup@columbusne.us

### SITE OF PERFORMANCE

Performance of the Services may be at the following Customer location(s) or may be performed from a remote location on the system located at the address listed below:

Bill To:
CITY OF COLUMBUS 2500 14TH ST STE 3 COLUMBUS, NE 68601-4958

Service Locations:
CITY OF COLUMBUS 2500 14TH ST STE 3 COLUMBUS, NE 68601-4958

### CHANGE REQUESTS

From time-to-time Customer may request, or Sirius may propose, that Sirius implement a change to the Services reflected in this SOW including, without limitation, (a) a change to the scope of Services, or (b) a change in the prioritization or manner in which Sirius is performing the Services (each, a "Change"). In the event of the occurrence of a mutually agreed Change, Sirius shall prepare and provide to Customer a proposed change order. Sirius shall include in the proposed change order the effect, if any, the Change will have on Sirius' schedule of delivery of the Services, and if there will be any effect on the estimated cost or other Customer payments. Sirius shall not be responsible or liable for any delays, costs or damages resulting from Customer's rejection of, or delay in approving, a proposed change order relating to a Change. In the event the authorized representative of Customer requests that Sirius perform work without a mutually agreed upon change order, Customer shall compensate Sirius for the additional fees and expenses incurred by Sirius related thereto. In the event the Customer desires to retain Sirius for additional Services outside the scope of the Services to be provided hereunder, Customer and Sirius agrees to execute and deliver such additional statements of work to evidence the additional Services to be provided by Sirius.

## Statement of Work

### NO SOLICITATION

Upon Customer's signature of this SOW and for a period of one (1) year following completion, expiration or termination of this SOW, neither party will, directly or indirectly, solicit to employ or employ any of the current employees or independent contractors of the other party (or subcontractors or independent contractors) who are involved in the performance of Services under this SOW, without obtaining the prior written consent of such party. Notwithstanding the foregoing, solicitation of a party's current employees, subcontractors or independent contractors who are not involved in the performance of Services under this SOW by means of a general media solicitation or trade publication or advertisement shall not constitute a breach of this provision. This provision will survive the completion, expiration, or termination of this SOW and/or the Agreement.

### INTELLECTUAL PROPERTY

Upon full payment of all amounts due Sirius under this SOW and the Agreement, Customer shall own all rights, title, and interest in and to the Deliverables and all changes, modification or improvements related thereto, developed by Sirius under this SOW. Sirius hereby grants, sells, assigns, and conveys to Customer all rights of Sirius in and to the Deliverables and the tangible and intangible property rights relating to or arising out of the Deliverables, including, without limitation, patent, copyright, trade secret, trademark, and other proprietary rights. Deliverables shall not include, and the transfer of any rights hereunder shall not apply to, Background Technology (as hereinafter defined) or any software, materials or other technology which is owned or controlled by a third-party ("Third-Party Technology").

"Background Technology" means all processes, tools, works of authorship, programs, data, utilities, or other intellectual property, in whatever form, that Sirius prepared or had prepared outside the scope of the Services provided hereunder and are included in, or necessary to, the Deliverable. Sirius Background Technology, working papers, scripts, proprietary methodology and confidential information belong exclusively to Sirius, including to the extent included in the Deliverable. Customer is granted a nonexclusive license to use Sirius Background Technology or Third-Party Technology for the limited purpose of implementing the Deliverable for Customer's internal purposes.

### PROPRIETARY AND CONFIDENTIAL

This SOW contains confidential and proprietary information of Sirius and its vendors. Information contained in this SOW may not be disclosed, disseminated, or otherwise revealed to any party outside of Customer or any party within Customer who is not privileged to receive such information without the express written permission of Sirius. There is no obligation to maintain the confidentiality of any information which was known to Customer prior to receipt of such information from Sirius, or becomes publicly known through no fault of Customer, or is received without obligation of confidentiality from a third party owing no obligation of confidentiality to Sirius.

### ACCEPTANCE & AUTHORIZATION

This SOW expires if not signed by Customer and returned to Sirius (as set forth below) within thirty (30) days of January 29, 2025. However, this SOW shall not be binding or effective until countersigned by Sirius. If performance of the Services does not commence within ninety (90) days of the date hereof, this SOW will automatically terminate in the absence of a written amendment rescheduling the Services. Please indicate your acceptance of this SOW by signing below and returning to:

**Services Operations Team by email to [rue.southall@cdw.com](mailto:rue.southall@cdw.com). Please note, all pages of SOW are required.**

<b>BY: CITY OF COLUMBUS</b>	<b>BY: SIRIUS COMPUTER SOLUTIONS, LLC</b>
Signature:	Signature:
Name:	Name:
Title:	Title:
PO # (if applicable)	SOW Number: <b>SOW-027150</b>

## Statement of Work

Date:

Date:

### PROJECT OVERVIEW

The City of Columbus Nebraska (Customer) is focused on planning for the upgrade of Active Directory (AD DS) to a current version. The customer currently utilizes Microsoft AD DS as their primary identity management solution. The AD DS environment contains two (2) Domain Controllers that are running on Windows Server 2012 R2 Standard. AD DS is running at a 2008r2 functional level.

Sirius is proposing to plan and execute an AD DS upgrade. The customer is looking to replace the existing DCs with new 2019/22 domain controllers without disrupting current operations. As an additional part of this project, As a part of this upgrade it will be necessary to upgrade from FRS to DFS-R for SYSVOL Replication. The customer is looking to upgrade the Forest and Domain functional levels from 2008R2 to 2016.

Customer is looking for assistance from an experienced partner to perform the following:

1. Review current Active Directory Domain Controller Server Architecture and Configuration
2. Developing an Upgrade/Migration Strategy and Plan
3. Configure and Deploy replacement Domain Controllers
4. Change SYSVOL replication to DFS-R
5. Upgrade Forest & Domain functional levels from 2008R2 to 2016
6. Validate Successful migration of domain services to new domain controllers
7. Demote and retire the existing two (2) 2012r2 Domain Controllers

### SCOPE OF SERVICES

#### Active Directory Migration

1. Kickoff meeting
  - a. Team introductions and SOW review.
  - b. Review project management responsibilities
  - c. Review Account and Access requirements including timeline to provide.
  - d. Review working timeline of project and identify any customer specific:
    - i. Change freezes
    - ii. Change window and scheduling process
  - e. Schedule meeting times
  - f. Review any existing questions
2. Review current domain controllers (2)
  - a. Identify existing roles needing to be transferred
    - i. DNS
    - ii. DHCP
    - iii. Certificate Authority
    - iv. Radius
    - v. FSMO Roles
  - b. Determine when / where new DC's will be provided
  - c. Confirm plan for Customer to provide server (s) domain joined and patched. The team will work together to make these servers DCs.
    - i. Schedule replication implementation
  - d. Validate schedule.
3. Configure Domain Services and related roles on a total of two (2) new servers.
  - a. Configure SYSVOL Replication to DFS-R
  - b. Demote/Remove Domain Services and related roles on legacy servers
  - c. Upgrade Forest & Domain functional levels from 2008R2 to 2016
  - d. Validate new domain controllers are fully functional.
  - e. Remediate any issues identified

### PROJECT MANAGEMENT

The project manager will:

1. Keep the teams focused on the scope, activities and desired outcomes of the SOW
2. Serve as the primary contact for Customer
3. Create and maintain the projects schedule
4. Set up and manage the project collaboration site
5. Chair project kick-off, status, and closure meetings

Project management artifacts may include

1. Project Schedule
2. Project Status Reports
3. Project Risk Management and Risks List
4. Project Change Requests (PCRs)
5. Project Completion Report

### ADDITIONAL CUSTOMER RESPONSIBILITIES

1. Before any on-site work can begin, Customer must approve Project Schedule
2. Participate throughout the engagement.
3. Provide knowledge resources as requested for information on:
  - a. Existing Active Directory Forests and Domains
  - b. Relevant hardware and network infrastructure, preferences and standards
  - c. Relevant business practices, issues, and goals
4. Any Customer desktop configuration or deployment
5. Customer will be responsible for building and configuring the base configuration of each new server including the following:
  - a. Backup
  - b. Monitoring
  - c. Antivirus
  - d. Any additional services not specifically outlined in the Scope of Services

### OUT OF SCOPE

1. No attestation or statement of compliance will be provided
2. Formal training for users, developers or administrators
3. Ongoing support beyond what is specifically stated
4. Configuration of any systems or applications not specifically outlined in the Scope of Services
5. Third-party applications integration.
6. Manual content migration.
7. Technical device troubleshooting
8. Assistance with modifying or troubleshooting custom applications.
9. Any professional services not outlined in the "Project Scope" section of this SOW.

### ASSUMPTIONS

1. All project success criteria will be managed through this SOW and subsequent project controls.
2. Solution acceptance is based on this SOW; not any other document or understanding.
3. Sirius reserves the right to feature all aspects of our strategic and creative work, including sketches, work-in-progress designs, and the completed project in our portfolio, promotional materials, and website.
4. All hardware and/or software must be available at the Customer site when Sirius begins work.
5. All professional services will be provided during regular business hours (8 AM to 5 PM, Eastern Time) Monday through Friday, excluding holidays.
6. Additional hours and any associated fees may be added to this contract upon Customer request or project necessity.
7. Any additional tasks and hours, along with any associated fees, will be mutually agreed to by Customer and Sirius and documented in a Project Change Request (PCR).
8. Sirius reserves the right to sub-contract as needed to provide the services identified in this SOW.

9. All Sirius tasks will be performed over consecutive timeframes unless otherwise agreed to in writing by Customer and Sirius.
10. The tasks listed in the Sirius responsibilities section may or may not be completed in the order in which they are listed.
11. Activation of any software licenses does not include configuration, unless otherwise stated in this SOW.
12. Customer understands multiple resources may be used to execute the tasks of this SOW.
13. Customer will provision all required cable runs, such as Ethernet, Fiber Channel, etc., prior to Sirius arriving onsite.
14. Data migration is outside the scope of this project, unless otherwise stated in this SOW.
15. Third-party application installation and configuration of any kind is outside the scope of this project, unless otherwise stated in this SOW.
16. Customer will provide access to the necessary resources, as required during this project, to make it a success.
17. Customer is responsible for any bandwidth that may be required to make this project a success, thus meeting Customer expectations.
18. Relocation services of any kind are outside the scope of this project.
19. The Customer is responsible for any fees, expenses, costs, etc. associated with the cancelling and/or rescheduling of this project.
20. A maintenance window may be required to perform some of the services outlined in this SOW.
21. After-hours work may be required to perform some of the services outlined in this SOW.
22. Some of the services outlined in this SOW may be performed remotely.
23. Customer will provide proper access as required for remote services.
24. For professional services involving Microsoft products, services, etc., please see the Microsoft privacy statement:
  - a. <https://privacy.microsoft.com/en-us/privacystatement>
25. Customer acknowledges that Sirius may earn a Microsoft incentive payment if Customer purchases Microsoft products from Sirius. Furthermore, Customer hereby consents to Sirius receiving any such payment from Microsoft and has no objections in relation thereto.
26. Any solution passwords are the responsibility of the Customer to maintain and update. Sirius does not keep them on file once the engagement has been completed.
27. It is the sole responsibility of Customer to ensure that all critical and necessary data of Customer is protected, backed-up and verified, considering that installations, testing, and verification of application environments and hardware can impact the Customer's environment. This backup/restore should be made and verified prior to the project start date and the arrival of the Sirius Team.

### DELIVERABLES

1. AS Domain Upgrade and related documentation.
2. Upgrade Domain functional level to 2016
3. Retire old Domain Controllers
4. Review of AD Connect Configuration
5. Knowledge transfer during working sessions

13.E. Quote from AVI Systems, Inc. in the amount of \$10,035.83 for tablet and installation services for public use at City Hall front desk.

**Information Technology**

☎ 402-562-4242

@ it@columbusne.us



**City of Columbus**

**City Hall**

2500 14<sup>th</sup> St., Suite 3

P. O. Box 1677

Columbus, NE 68602

# MEMORANDUM

**DATE:** 2/25/2025  
**TO:** City Administrator / Mayor / City Council  
**FROM:** Matt Soukup, Computer Network Technician  
**RE:** City Hall Reception Desk Staff Call Buttons

**RECOMMENDATION:**

Purchase tablet and installation services from AVI for the Community Building City Hall lobby.

**DISCUSSION:**

Tablet would be used by the public to call City Hall staff to the reception desk. It would include options for different departments and play messages over the City Hall PA system for the requested department.

**FISCAL IMPACT:**

Funds for this purchase of \$10,035.83 will come from the budgeted \$70,000 for GL 100-100-57510-20005.

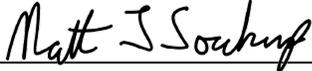
**CONCURRENCE:**

None at this time.

**ALTERNATIVES:**

Staff makes no alternative recommendation.

**SIGNATURE:**

**By:**   
Matt Soukup, Computer Network Technician

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

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

# Retail Sales Agreement



Reference Number: 1331947

Date: February 19, 2025

Prepared By: Guy Sauer  
Phone: (402)384-4569  
Email: guy.sauer@avisystems.com

Colum

AVI S  
5055 S  
Phone  
Fax: (

## COMPANY

Columbus, City of - NE  
2500 14 Street  
Columbus, NE 68601-4988

Contact: Accounts Payable  
Phone: (402)563-4231  
Email: AccountsPayable@columbusne.us  
Account Number: 4194

## PROJECT SITE

Columbus, City of - NE  
2500 14 Street  
Columbus, NE 68601-4988

Contact: Matt Soukup  
Phone: (402)562-4242  
Email:  
Account Number: 4194

## INVOICE TO

Columbus, City of - NE  
2500 14 Street  
Columbus, NE 68601-4988

Contact:  
Phone: (402)563-4231  
Email: AccountsPayable@columbusne.us

## COMMENTS

## PRODUCTS AND SERVICES SUMMARY

Equipment	\$2,377.50
Integration	\$7,541.33
PRO Support	\$0.00
Shipping & Handling	\$117.00
Tax	\$0.00
<b>Grand Total</b>	<b>\$10,035.83</b>

Unless otherwise specified. The prices quoted reflect a discount for a cash payment (i.e., check, wire transfer) made by Customer in full within the time stated for payment on each invoice. Discount only applies to new items included on the invoice, and only applies if the balance on the invoice is paid in full.

All returned equipment is subject to a restocking charge. The prices are valid for 15 days and may be locked in by signing this Retail Sales Agreement.

AVI's prices/rates provided in this quote and/or agreement do not reflect any applicable tariffs imposed by foreign or domestic governmental authorities. AVI's prices are subject to change should applicable tariffs result in any price increase to the equipment purchased under this agreement.

Overdue balances are subject to a finance charge of 1.5% per month, or interest at the highest rate permitted by applicable law. In the event AVI must pursue collection of unpaid invoices, Customer agrees to pay all of AVI's costs of collection, including its attorneys' fees.

## INVOICING AND PAYMENT TERMS

Customer and AVI have agreed on the payment method of CHECK. Payment must be remitted by stated method. To the extent Customer seeks to use of any payment methods other than stated, and that payment method results in an increased transaction cost to AVI, the new payment must be approved in writing, and the Customer shall be responsible for paying the increased transaction cost to AVI associated with the change in payment method. Payments shall be made 30 days from invoice date. So long as the invoice has been sent and the Customer's payment is made within the terms work will continue.

AVI uses progress billing, and invoices for equipment and services allocated to the contract on a monthly basis. Unless otherwise specified, all items quoted (goods and services) as well as applicable out of pocket expenses (permits, licenses, shipping, etc.) are invoiced in summary (including applicable sales taxes due for each category of invoiced items).

Customer is to make payments to the following "Remit to" address:

AVI Systems  
PO Box 842607  
Kansas City, MO 64184-2607

**If Payment Method is ACH:** Customer must make all payments in the form of bank wire transfers or electronic funds transfers through an automated clearinghouse with electronic remittance detail, in accordance with the payment instructions AVI Systems provides on its invoice to Customer.

A monthly summary of detailed equipment received is available upon request. Equipment received may be different than equipment billed based on agreed billing method.

## TAXES AND DELIVERY

Unless stated otherwise in the Products and Services Summary above, AVI will add and include all applicable taxes, permit fees, license fees, and delivery charges to the amount of each invoice. Taxes will be calculated according to the state law(s) in which the product(s) and/or service(s) are provided. Unless Customer provides a valid tax exemption certificate for any tax exemption(s) claimed, AVI shall invoice for and collect all applicable taxes in accordance with state law(s), and Customer will be responsible for seeking a tax credit/refund from the applicable taxing authority.

## AGREEMENT TO QUOTE AND DOCUMENTS CONSTITUTING YOUR CONTRACT WITH AVI

Customer hereby accepts the above quote for goods and/or services from AVI. When duly executed and returned to AVI, AVI's Credit Department will check Customer's credit and approve the terms. After approval by AVI's Credit Department and signature by AVI, this Retail Sales Agreement will, together with the AVI General Terms & Conditions (which can be found at <http://www.avisystems.com/TermsOfSale>) form a binding agreement between Customer and AVI. (This Retail Sales Agreement and the AVI General Terms & Conditions of Sale (the T&Cs) are referred to collectively as the Agreement). If not defined in this Agreement, all capitalized terms shall have the meaning given to them in the T&Cs. Should AVI's Credit Department determine at any point prior to AVI commencing work that Customer's credit is not adequate, or should it otherwise disapprove of the commercial terms, AVI reserves the right to terminate the Agreement without cause and without penalty to AVI.

## AGREED AND ACCEPTED BY

	<b>AVI Systems, Inc.</b>
_____ Company	_____ Company
_____ Signature	_____ Signature
_____ Printed Name	_____ Printed Name
_____ Date	_____ Date

## CONFIDENTIAL INFORMATION

The company listed in the "Prepared For" line has requested this confidential price quotation, and shall be deemed "Confidential Information" as that term is defined in the T&Cs. This information and document is confidential and is intended solely for the private use of the customer identified above. Customer agrees it will not disseminate copies of this quote to any third party without the prior written consent of AVI. Sharing a copy of this quote, or any portion of the Agreement with any competitor of AVI is a violation of this confidentiality provision. If you are not the intended recipient of this quote (i.e., the customer), you are not properly in possession of this document and you should immediately destroy all copies of it.

## PRODUCTS AND SERVICES DETAIL

### PRODUCTS:

<u>Model #</u>	<u>Mfg</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Extended</u>
----------------	------------	--------------------	------------	--------------	-----------------

TSC-101-G3	QSC	Q-SYS 10.1 PoE Touch Screen Controller for In-Wall Mounting. Color - Black only	1	\$2,377.50	\$2,377.50
<b>Sub-Total:</b>					<b>\$2,377.50</b>
 <b>Integration - 3rd Floor Paging</b>					
		Engineering & Drawings			\$199.75
		Project Management			\$782.00
		Programming			\$2,295.00
		Cable Placement			\$280.50
		In Shop Fabrication			\$399.50
		On Site Integration			\$280.50
		Testing & Acceptance			\$1,950.74
		Travel			\$994.50
		Integration Cables & Connectors			\$358.84
<b>Sub-Total: Integration - 3rd Floor Paging</b>					<b>\$7,541.33</b>
 <b>Total:</b>					<b>\$9,918.83</b>

## SERVICES TO BE PROVIDED

### INTEGRATION SERVICES INTEGRATION SCOPE OF WORK

**A. SUMMARY:** The City of Columbus would like to add a paging system to the 3<sup>rd</sup> floor lobby for customers to be able to select automatic paging messages to speakers in the city office area for specific departments.

#### B. SYSTEM DESCRIPTION:

AVI will mount a new QSC 10" touch panel on the outside wall in center of the windows in the 3<sup>rd</sup> floor lobby.

**NOTE** – will try to locate the touch panel centered between the windows, provided there are no studs blocking this area.

The CAT6 will be fed down the inside of the wall, it will come out a grommet plate on the inside of the office and be plugged into an existing data drop.

That data drop goes to the second floor IDF where it can be patched to the AV VLAN.

Putting it on this AV VLAN allows the paging core 510 on the 3<sup>rd</sup> to be used for this.

The touch panel graphics will be built so that everyone can read it and understand what the options are very clearly.

It will have buttons on it for a person to click which will then trigger a pre-recorded message to play to the entire paging area.

**NOTE** – is the data drop under the desk behind the lobby window is not able to be used, a change order will be required to run new data cable to the 2<sup>nd</sup> floor IT room.

Each button pressed will ultimately page to the same zones.

Each button pressed will have its own "Siri voice" style message with a chime or ding that announces what the client wants... "City clerk to the front desk please."

The message will also be played back in the speaker zone above the touch panel, giving direct feedback to the user that the page was sent.

Once the button is pressed the page will change to a message from the client while the page plays through the speakers... "Please wait while staff comes to meet you."

**NOTE** – Customer would like Voice the messages.

Included zones:

320 Entry Lobby & 325 Reception = Purple Zone

305, 319 Hallway Corridor, Half of Open office 334 = Red Zone

320A Open Office, Hallway 320C = Orange Zone

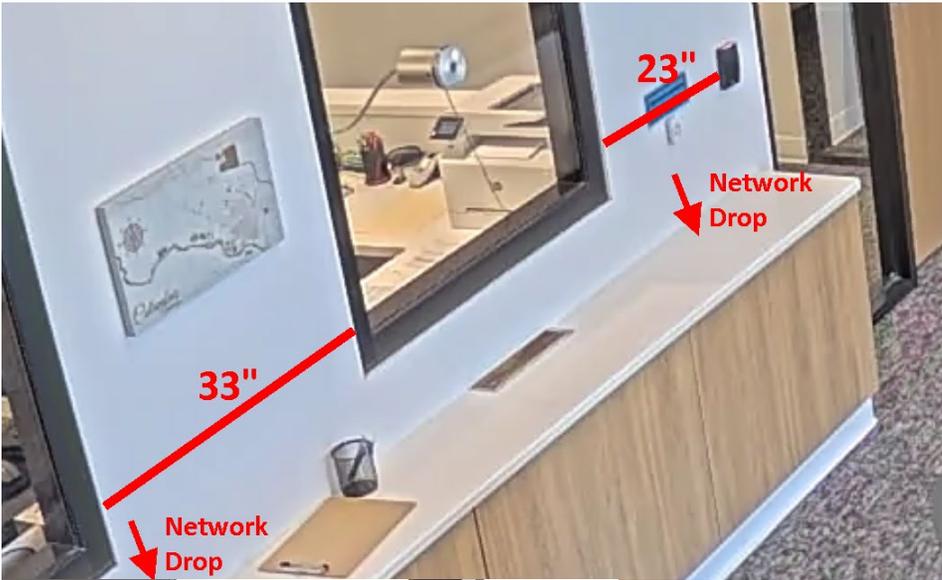
334 Half of the Open Office, 320B Hallway, Work Room 341 = Green Zone

301 Break Room, 304 Fitness Room = Solid Green Zone



the

floor



c.



**EXCLUSIONS:** The following work is **not included** in our Scope of Work:

- All conduits, high voltage, wiring panels, breakers, relays, boxes, receptacles, etc.
- Concrete saw cutting and/or core drilling
- Firewall, ceiling, roof, and floor penetration
- Necessary gypsum board replacement and/or repair
- Necessary ceiling tile or T-bar modifications, replacements, and/or repair
- Structural support of equipment \*AVI Systems is not responsible for building-related vibrations
- Installation of the ceiling-mounted projection screen

- All millwork (moldings, trim, cutouts, etc.)
- Patching and Painting
- Permits (unless specifically provided for and identified within the contract)
- Unless otherwise stated, the pricing in this agreement does not include prevailing wage or union labor
- Unless specifically noted, lifts and scaffolding are not included

#### **D. CONSTRUCTION CONSIDERATIONS:**

In order to accomplish the outlined goals of this project, the Customer will be responsible for contracting with an outside entity to make the necessary modifications to the space as directed by AVI Systems. The costs associated with these modifications are not included in this proposal.

#### **E. NOTICE: THIS SCOPE OF WORK IS DELIVERED ON THE BASIS OF THE FOLLOWING ASSUMPTIONS:**

- The room(s) match(es) the drawings provided.
- Site preparation by the Customer and their contractors include electrical and data placement per AVI Systems specification.
- Site preparation will be verified by AVI Systems project manager or representative before the scheduling of the installation. All work areas should be clean and dust free prior to the beginning of the on-site integration of electronic equipment.
- Customer communication of readiness will be considered accurate and executable by AVI Systems project manager.
- In the event of any arrival to the site that AVI Systems is not able to execute work efficiently and definably progress, the Customer will be charged a fee to reimburse AVI Systems for all lost time and inefficiencies. At this time, the Customer will be presented with a Contract Change Order and will/may halt work until acceptance by the Customer and rescheduling of the integration effort is agreed upon.
- Rescheduling and redeployment of AVI Systems technicians due to unacceptable site preparation may cause scheduling delays of up to 10 business days.
- There is ready access to the building/facility and the room(s) for equipment and materials.
- There is secure storage for equipment during a multi-day integration.
- If Customer furnished equipment and existing cabling are to be used, AVI Systems assumes that these items are in good working condition at this time and will integrate into the designed solution. Any repair, replacement, and/or configuration of these items that may be necessary will be made at an additional cost.
- All Network configurations, including IP addresses, are to be provided, operational and functional before AVI Systems integration begins. AVI Systems will not be responsible for testing the LAN connections.
- Cable or Satellite drops must be in place with converter boxes operational before the completion of integration. Any delay resulting in extra work caused by the late arrival of these items will result in a change order for time and materials.
- Document review/feedback on drawings/correspondence will be completed by the Customer within two business days (unless otherwise noted).
- The documented Change Control process will be used to the maximum extent possible – the Customer will have an assigned person with the authority to communicate/approve project Field Directed Change Orders and Contract Change Orders (see Appendix).
- In developing a comprehensive proposal for equipment and integration services, AVI Systems' Sales Representatives and Engineering teams must make some assumptions regarding the physical construction of your facility, the availability of technical infrastructure, and site conditions for installation. If any of the conditions we have indicated in the site survey form are incorrect or have changed for your project or project site, please let your Sales representative know as soon as possible. Conditions of the site found during the integration effort, which are different from those documented, may affect the price of the system solution, integration, or services. To ensure that you have an accurate proposal based on your facility and specific to the conditions of your project, please review all project documentation carefully.

#### **F. INTEGRATION PROJECT MANAGEMENT PROCESSES**

AVI Systems will follow a foundational project management process which may include the following actions/deliverables (based on the size/complexity/duration of the integration project):

- Site Survey – performed prior to Retail Sales Agreement and attached
- Project Welcome Notice – emailed upon receipt of Purchase Order
- Project Kick-Off meeting with Customer Representative(s) – either by phone or in-person
- Project Status reviews – informal or formal – either by phone or in person (based on the size/complexity/duration of the project)
- Project Change Control – comprised of Field Directed Change Order and/or Contract Change Order submittals (see Appendix)
- Notice of Substantial Completion (see Appendix) – at Customer walk-through – prior to Service Transition

#### **G. KNOWLEDGE TRANSFER (TRAINING)**

This is geared specifically towards the end-user / operator. The purpose of this knowledge transfer is to provide operators with the necessary knowledge to confidently and comfortably operate all aspects of the integrated system. Areas covered include the following:

- Equipment and system overview
- Equipment operation and function
- Equipment start-up, stop and shut down
- Equipment automatic and manual operation
- Discussion and documentation relating to control system operation
- Discussion and documentation relating to the system processor and its control applications
- Powering up and powering down the AV system via the control system
- Manual operation of display systems, audio systems, and all other related components
- Use/operation of patch panels, when and where to be used
- Whom to call when help is required

#### **H. AVI SYSTEMS INTEGRATION SERVICES RESPONSIBILITIES**

AVI Systems will provide services/work for the project as described above in the Scope of Work or per the attached separate Scope of Work document detailing the scope of work to be performed.

- Provide equipment, materials, and service items per the contract products and services detail.
- Provide systems equipment integration and supervisory responsibility for the equipment integration.
- Provide systems configuration, checkout, and testing.
- Provide project timeline schedules.
- Provide the necessary information, as requested, to the owner or other parties involved with this project to ensure that proper AC electrical power and cableways and/or conduits are provided to properly integrate the equipment within the facilities.
- Provide manufacturer-supplied equipment documentation.
- Provide final documentation and "as built" system drawings (CAD) - if purchased.
- Provide system training following integration to the designated project leader or team.

#### **I. CUSTOMER INTEGRATION SERVICES RESPONSIBILITIES**

- Provide for the construction or modification of the facilities for soundproofing, lighting, electrical, HVAC, structural support of equipment, and decorating as appropriate. Includes installation of any ceiling-mounted projection screen.
- Provide for the ordering, provisioning, installation, wiring, and verification of any Data Network (LAN, WAN, T1, ISDN, etc.) and Telephone Line (Analog or Digital) equipment and services prior to on-site integration.
- Provide all necessary cableways and/or conduits required to facilitate AV systems wiring.
- Provide all necessary conduits, wiring, and devices for technical power to the AV systems equipment.
- Provide reasonable access of AVI Systems personnel to the facilities during periods of integration, testing, and training, including off hours and weekends.
- Provide a secure area to house all integration materials and equipment.
- Provide a project leader who will be available for consultation and meetings.
- Provide timely review and approval of all documentation (Technical Reports, Drawings, Contracts, etc.).

13.F. Plans, specifications, estimate of cost in the amount of \$150,000, and authorization to advertise for bids for Sanitary Sewer Rehabilitation 2025. (Plans and specifications on file in the engineering department.) CIP #20-94

The City of **Columbus**

**MEMORANDUM**

**DATE:** February 25, 2025  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Sanitary Sewer Rehabilitation 2025

**RECOMMENDATION:**

I recommend approval of the plans, specifications, cost estimate in the amount of \$150,000 for the above-referenced project, and to authorize staff to advertise for bids.

**DISCUSSION:**

The project locations are as follows and as shown on the attached map:

- 26<sup>th</sup> Avenue from 23<sup>rd</sup> to 27<sup>th</sup> Streets and 27<sup>th</sup> Street from 26<sup>th</sup> Avenue, east approximately 372 feet
- 2<sup>nd</sup> Street from 10<sup>th</sup> to 12<sup>th</sup> Avenues
- 29<sup>th</sup> Avenue from 27<sup>th</sup> to Cheyenne Streets; Cheyenne Street from 29<sup>th</sup> Avenue to Kummer Drive; and Kummer Drive from 27<sup>th</sup> Street to Cheyenne Street
- 31<sup>st</sup> Avenue from 27<sup>th</sup> Street to north of 28<sup>th</sup> Street

Work includes 12-inch, 8-inch and 6-inch cast-in-place resin-impregnated flexible tube lining of existing sanitary sewer main, service taps, and related work. These segments of the main have failed due to sewer gases which build up when sewerage is not flowing properly as determined by the Public Works Department. The cured in place liner will extend the life of the jointed pipes and provide better flows and ease of maintenance.

Design and construction phase services by the Engineering Department.

**FISCAL IMPACT:**

2024-2025 budget CIP 20-094 in the amount of \$150,000

**ALTERNATIVE:**

Do not approve.

**CONCURRENCE:**

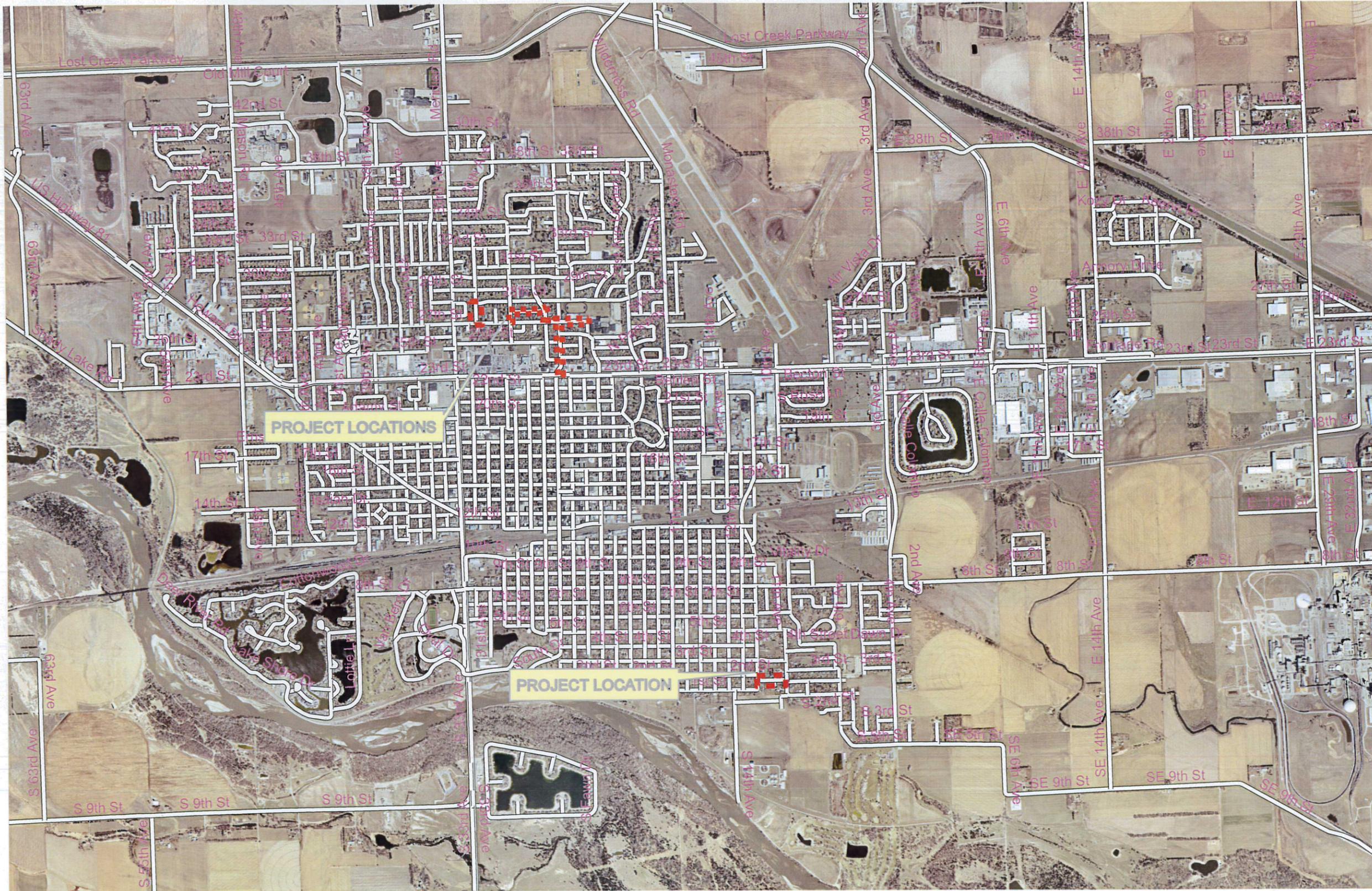
By: Chuck Sliva

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

# SANITARY SEWER REHABILITATION 2025

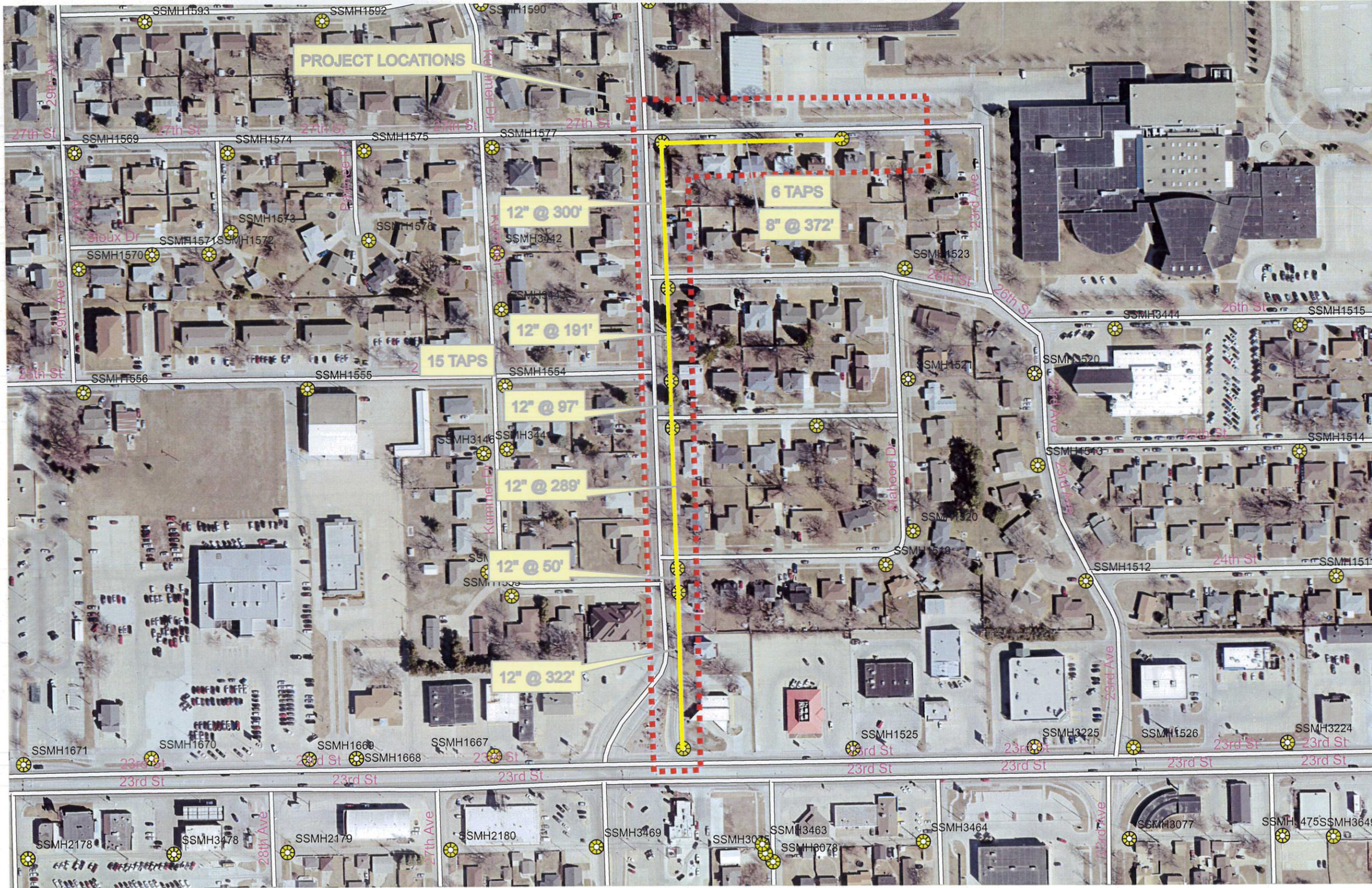
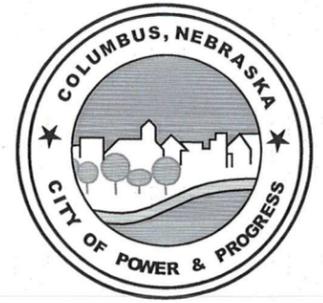


**QUANTITIES**  
 1249 L.F. OF 12" PIPE  
 1659 L.F. OF 8" PIPE  
 696 L.F. OF 6" PIPE  
 79 SERVICE TAPS

CITY OF COLUMBUS  
 ENGINEERING DEPARTMENT  
 COLUMBUS, NEBRASKA

**DIGGERSHOTLINE OF NEBRASKA**  
  
 Statewide  
 1-800-331-5666  
 Nationwide  
 811  
[www.ne-diggers.com](http://www.ne-diggers.com)

# SANITARY SEWER REHABILITATION 2025



QUANTITIES  
 1249 L.F. OF 12" PIPE  
 370 L.F. OF 8" PIPE  
 21 SERVICE TAPS

CITY OF COLUMBUS  
 ENGINEERING DEPARTMENT  
 COLUMBUS, NEBRASKA

**DIGGERSHOTLINE OF NEBRASKA**

Statewide  
 1-800-331-5666  
 Nationwide  
 811  
[www.ne-diggers.com](http://www.ne-diggers.com)

# SANITARY SEWER REHABILITATION 2025



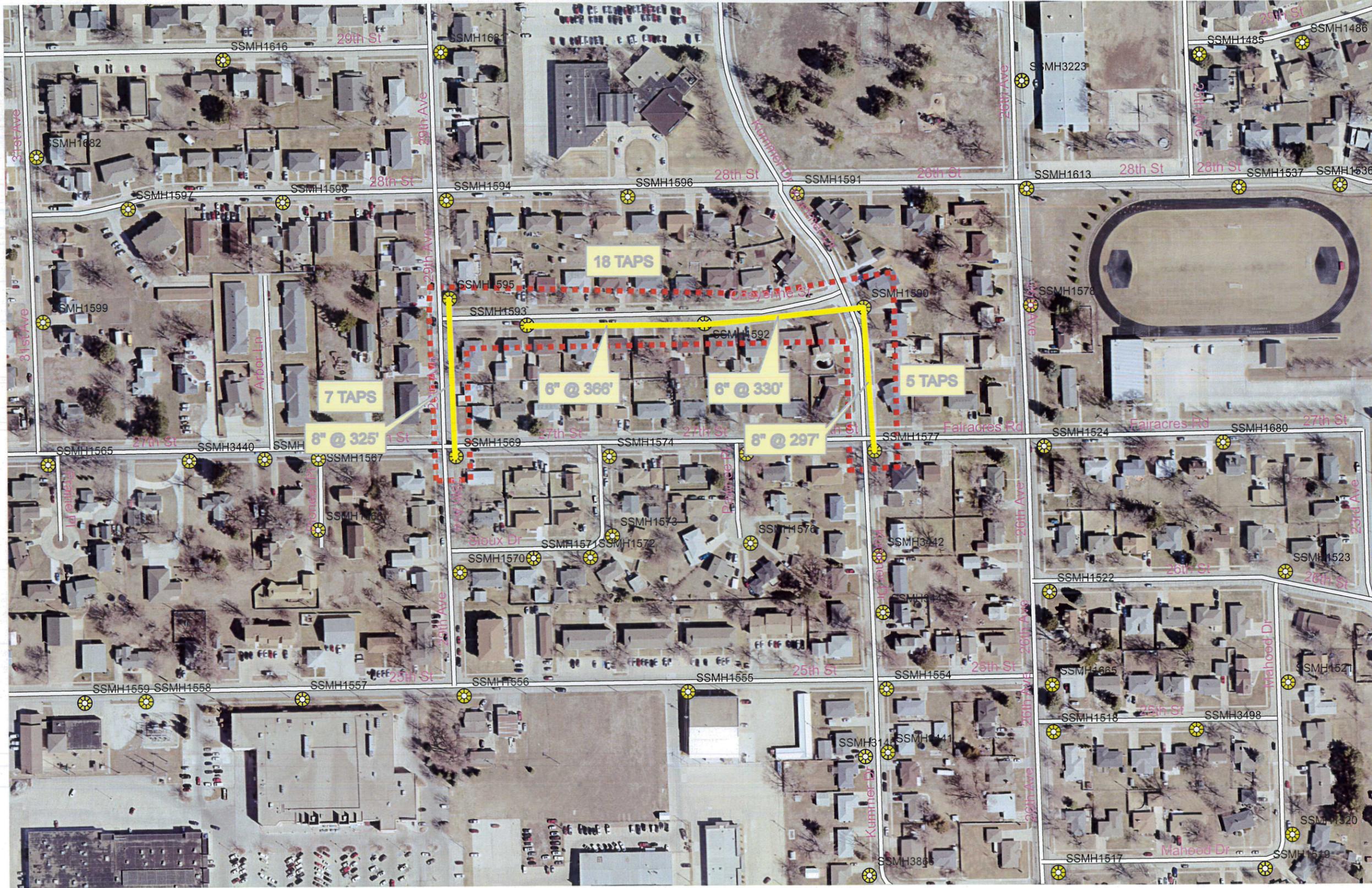
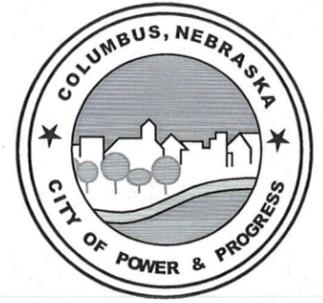
QUANTITIES  
665 L.F. OF 8" PIPE  
12 SERVICE TAPS

CITY OF COLUMBUS  
ENGINEERING DEPARTMENT  
COLUMBUS, NEBRASKA

**DIGGERSHOTLINE OF NEBRASKA**

Statewide  
1-800-331-5666  
Nationwide  
811  
[www.ne-diggers.com](http://www.ne-diggers.com)

# SANITARY SEWER REHABILITATION 2025



QUANTITIES  
 623 L.F. OF 8" PIPE  
 696 L.F. OF 6" PIPE  
 30 SERVICE TAPS

CITY OF COLUMBUS  
 ENGINEERING DEPARTMENT  
 COLUMBUS, NEBRASKA

**DIGGERSHOTLINE OF NEBRASKA**

Statewide  
 1-800-331-5666  
 Nationwide  
 811  
[www.ne-diggers.com](http://www.ne-diggers.com)

# SANITARY SEWER REHABILITATION 2025



QUANTITIES  
635 L.F. OF 8" PIPE  
16 SERVICE TAPS

CITY OF COLUMBUS  
ENGINEERING DEPARTMENT  
COLUMBUS, NEBRASKA

**DIGGERSHOTLINE OF NEBRASKA**

Statewide  
1-800-331-5666

Nationwide  
811

[www.ne-diggers.com](http://www.ne-diggers.com)

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

**14. RESOLUTIONS**

14.A. Resolution No. R25-34 setting Monday, April 7, 2025, from 5:00 p.m. to 5:45 p.m. when the mayor and council shall sit as a Board of Equalization to equalize and levy special assessments for Street Improvement District No. 184 (23rd Street from east of 48th Avenue to 54th Avenue) and Street Improvement District No. 189 (48th Avenue from 23rd Street to south of Bradshaw Park).

DRAFT

**RESOLUTION NO. R25-34**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPOINTING THE DAY AND TIME WHEN THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SHALL SIT AS A BOARD OF EQUALIZATION TO EQUALIZE AND LEVY SPECIAL ASSESSMENTS.

WHEREAS, the construction of improvements in Street Improvement District No. 184 and Street Improvement District No. 189 have been completed in accordance with the plans and specifications heretofore approved, and the cost of the same has been ascertained to the extent necessary to assess the several properties specially benefited from such improvements; and

WHEREAS, Richard J. Bogus, City Engineer and Project Engineer, in charge of the various projects has filed with the City Clerk the necessary certificates describing the properties in said districts specially benefited, together with the proposed assessments.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council meet as a Board of Equalization for the purpose of equalizing and levying the special assessments necessary to defray the cost of said improvements in said district in the City of Columbus, Nebraska, on April 7, 2025, from 5:00 p.m. to 5:45 p.m. in the Community Room at 2500 14 Street, Suite 3, Columbus, Nebraska; that notice of such meeting be published in the Columbus Telegram at least ten (10) days prior to said meeting and that a copy of said Notice be mailed by United States mail to all persons interested in said District as provided by law; and that the certificates of the Project Engineer setting out the proposed schedule of assessments be placed on file with the City Clerk for public inspection.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

**MEMORANDUM**

**DATE:** February 27, 2025  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Certificate of Costs, Apportionment of Costs, and Preliminary Assessment Schedule for SID#184 (23<sup>rd</sup> Street from east of 48<sup>th</sup> Avenue to 54<sup>th</sup> Avenue) and SID#189 (48<sup>th</sup> Avenue from 23<sup>rd</sup> Street to south of Bradshaw Park Entrance)

**RECOMMENDATION:**

I recommend approval of the Resolutions, certificate of costs, and apportionment of costs and set a Board of Equalization meeting for April 7, 2025, from 5:00 p.m. to 5:45 p.m. at the Community Building for Street Improvement District (SID) No. 184 and Street Improvement District No. 189.

**DISCUSSION:**

Assessments to benefiting properties are in accordance with State Statutes and City Assessment Policy and thus consistent with past policies and assessments. An assessment schedule and map are included for your information for both districts. Upon setting of the public hearing date and time and within 5 days of the first advertisement, current property owners will be mailed the assessment packet of information. SID payment length of assessments is 15 years.

SID#184 – 23<sup>rd</sup> Street from east of 48<sup>th</sup> Avenue to 54<sup>th</sup> Avenue

- General obligation cost was 80 percent of the project cost in accordance with Federal Funds Purchase Program guidelines
- Assessable costs to benefiting properties was 20 percent
- The interest rate at the time of SID creation and notification to property owners was set at 4 percent
  - The interest rate at time of final assessment is set at 0 percent
- Assessable front footage 5,612.84 feet
- The estimated per lineal foot cost at the time of creation and notification to property owners in 2021 was \$93.85
  - The final per lineal foot cost is \$98.69 rounded (increase of 5.2%)
- Final project cost was \$2,769,794.17
  - Assessable Cost to Property Owners: \$553,931.13
  - General Obligation Cost: \$2,215,863.04

For an example, a 100 lineal foot property went from the pre-construction estimate of \$9,385 to the final amount of \$9,869 or an increase of \$484 due to final design and construction cost and quantity increases.

SID#189 – 48<sup>th</sup> Avenue from 23<sup>rd</sup> Street to south of Bradshaw Park Entrance

- General obligation cost was 80 percent of the project cost in accordance with Federal Funds Purchase Program guidelines
- Assessable costs to benefiting properties was 20 percent
- The interest rate at the time of SID creation and notification to property owners was set at 4 percent
  - The interest rate at time of final assessment is set at 0 percent
- Assessable front footage 4,983.24 feet
- The estimated per lineal foot cost at the time of creation and notification to property owners in 2021 was \$106.35
  - The final per lineal foot cost is \$85.76 rounded (decrease of 19.4%)
- Final project cost was \$2,136,972.47
  - Assessable Cost to Property Owners: \$427,362.55
  - General Obligation Cost: \$1,709,609.92
- Agricultural Deferment of Assessment: \$14,713.84

For an example, a 100 lineal foot property went from the pre-construction estimate of \$10,635.00 to the final amount of \$8,576.00 or a decrease of \$2,059.00 due to final design and construction quantity decreases.

**FISCAL IMPACT:**

Assessments to benefiting properties. Properties that qualify and received City Council approved at the time of SID creation have agricultural deferment. City owned property within the district and general obligation costs.

**ALTERNATIVE:**

Do not approve the assessment amounts.

**SIGNATURE:**

By: Richard J. Bogue

Approved By: [Signature]



# City of Columbus Engineering Department

Phone: 402-562-4309 E-Mail: [EngDept@columbusne.us](mailto:EngDept@columbusne.us)  
[www.columbusne.us](http://www.columbusne.us)

March 3, 2025

RE: CERTIFICATE OF COSTS APPORTIONMENT OF COSTS AND ASSESSMENT SCHEDULE  
FOR SID #184

### SID #184 (23<sup>rd</sup> Street from east of 48<sup>th</sup> Avenue to 54<sup>th</sup> Avenue)

Construction Contract	\$ 2,498,703.60
Consultant and Testing	\$ 8,476.70
Engineering – 8% (City Engineering Department)	\$ 199,896.28
Legal – 2.5%	\$ 62,467.59
Publications	\$ 250.00
TOTAL	\$ 2,769,794.17
Assessable Costs to Property Owners	\$ 553,931.13
General Obligation Cost (FFPP)	\$ 2,215,863.04

Xc: City Attorney  
City Finance Depart.



STREET IMPROVEMENT DISTRICT NO. 184  
 23RD STREET FROM EAST OF 48TH AVENUE TO 54TH AVENUE

COLUMBUS NEBRASKA  
ASSESSMENT SCHEDULE  
COST BREAKDOWN

<u>TOTAL COSTS</u>		<u>TOTAL COSTS</u>	
Construction Cost	\$ 2,498,703.60	Charge to Property Owners	\$ 553,931.13
Engineering and Observation	\$ 8,476.70	Charge to General Obligation	\$ 2,215,863.04
Interest, Legal, Publishing, & Miscellaneous	\$ 262,613.87		
<b>Total</b>	<b>\$ 2,769,794.17</b>	<b>Total</b>	<b>\$ 2,769,794.17</b>

Total assessable front footage: 5612.84 feet  
 Basis of Assessment: (\$2,769,794.17 x .20 = \$553,958.83) / 5612.84 feet = \$98.69/Rate per foot

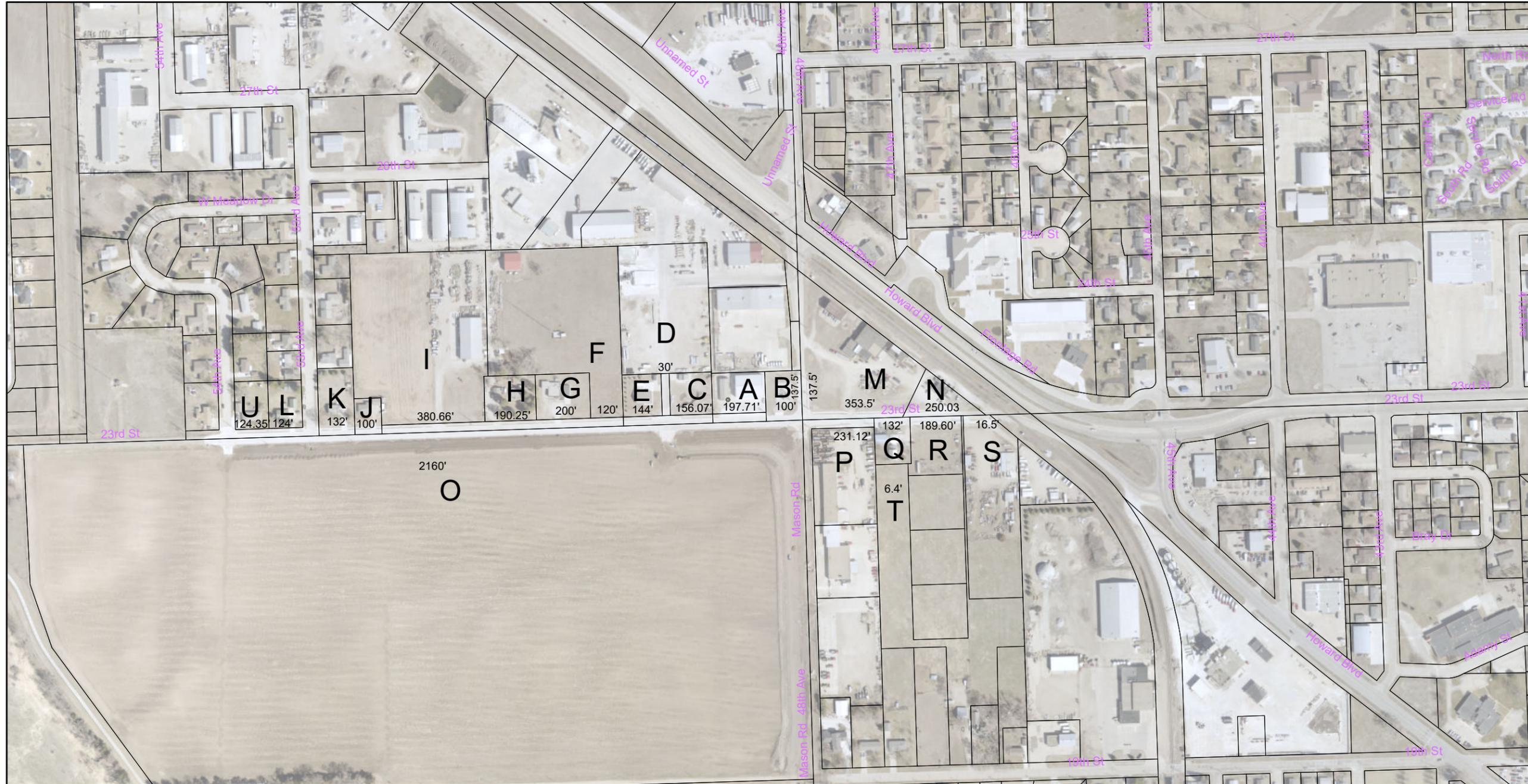
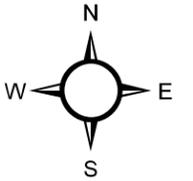
<u>PID</u>	<u>Description</u>	<u>Property Owner</u>	<u>Equivalent Front Footage</u>	<u>Rate</u>	<u>Total Assessment</u>
710166645	Lot 2 Triple S Subdivision, a Subdivision of part of the SW1/4 of Section 13, T17N, R1W of the 6th P.M., Platte County Nebraska	Hidalgo Motors LLC	250.03	98.69	\$ 24,675.46
710166638	Lot 1 Triple S Subdivision, a Subdivision of part of the SW1/4 of Section 13, T17N, R1W of the 6th P.M., Platte County Nebraska	Solarus LLC %Bryce Gehring	491.00	98.69	\$ 48,456.79
710096229	A rectangular tract of land located in the SE Corner of the E1/2 of the SE1/4 of the SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M., in Platte County, Nebraska, described as follows: Commencing at the SE corner of said Section 14; thence 133.0 ft. West along the South line of the said Section 14 to a point; thence 33.0 ft. North parallel to the East Line of the said Section 14 to a point on the North Right of Way Line of the County Road; thence continuing 150.0 ft. North parallel to the East line of the said Section 14 to a point; thence 100.0 ft. East parallel to the South line of the said Section 14 to a point on the West Right of Way Line of the County Road; thence continuing 33.0 ft. East parallel to the South Line of the said Section 14 to a point on the East line of the said Section 14; thence 183.0 ft. South along the East Line of said Section 14 to the point of beginning, all in the said E1/4 SE1/4 SE1/4 and containing 0.56 acres more or less.	Loup River Public Power District	237.50	98.69	\$ 23,438.87
710133752	Lots 3 and 4, in McKathnie 3rd Subdivision, A Minor Subdivision of a tract of land located in the E1/2 SE1/4 SE1/4, of Section 14, Township 17 North, Range 1 West of the 6th P.M., in Platte County, Nebraska	Solarus LLC	197.71	98.69	\$ 19,511.99
710153968	Lot 1, Block B, Gehring Construction Addition to the City of Columbus, Platte County, Nebraska	Gehring, Merlin D ETAL	156.07	98.69	\$ 15,402.54
710153982	Private drive running between Block A and Block B, Gehring Construction Addition to the City of Columbus, Platte County, Nebraska	Gehring, Merlin D ETAL	30.00	98.69	\$ 2,960.70
710153961	Lot 1, Block A, Gehring Construction Addition to the City of Columbus, Platte County, Nebraska	Gehring, Merlin D ETAL	144.00	98.69	\$ 14,211.36
710134977	Lot 2 Tucker Second Subdivision, an Administrative Subdivision of Lots 1 and 4, Tucker Subdivision, A Minor Subdivision of part of the SE1/4 and the SW1/4 of the SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M. in Platte County, Nebraska	Tucker, Paul L Living Trust ETAL	120.00	98.69	\$ 11,842.80
710134396	Lot 2 Tucker Subdivision, a Minor Subdivision of a Tract of land in the SE1/4 and SW1/4 of the SE1/4 of Section 14, Township 17, North, Range 1 West of the 6th P.M. in Platte County, Nebraska	Tucker, Paul L Living Trust ETAL	200.00	98.69	\$ 19,738.00
710134403	Lot 3 Tucker Subdivision, a Minor Subdivision of a Tract of land located in the SE1/4 and SW1/4 of the SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M. in Platte County, Nebraska	Tucker, Paul L Living Trust ETAL	190.25	98.69	\$ 18,775.77
710134970	Lot 1 of Tucker Second Subdivision, an Administrative Subdivision of Lots 1 and 4, Tucker Subdivision, a Minor Subdivision of part of the SE1/4 and SW1/4 of the SE1/4 of Sec. 14, T17N, R1W of the 6th P.M., Platte County, Nebraska	Tucker, Paul L Living Trust %Jennifer & Paul Tucker Trustees	380.66	98.69	\$ 37,567.33

710196264	A tract of land described as follows: Commencing at the Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4) of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska; thence North along the West line of said Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4) for a distance of 133 feet; thence East parallel to the North line of said Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4) for a distance of 100 feet; thence South in a straight line to the South line of the said Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4); thence West along the South line of said tract to the place of beginning. Being the South 133 feet of the West 100 feet of the Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4) of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska in the City of Columbus	French, James "Bruce"	100.00	98.69	\$ 9,869.00
710096271	Commencing at the SW corner of the E1/2 of the SE1/4 of the SW1/4 of the SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County Nebraska running thence North parallel to the East line of the SE1/4 of said Section 14 a distance of 247.5 feet; running thence West parallel to the South line of said SE1/4 of said Section 14 for a distance of 132 feet; running thence South to the East line of said SE1/4 of section 14, to the South line of said SE1/4 of the SW1/4 of the SE1/4; running thence East 132 feet to the point of beginning.	Olson, Joel E & Heidi R	132.00	98.69	\$ 13,027.08
710121779	Lot 1, Block A, West Meadows Subdivision, a part of the SW1/4 SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska	Jaster, Chase R	124.00	98.69	\$ 12,237.56
710160674	A tract of land located in the NE1/4 and in Government Lot 1, Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Northeast corner of said NE1/4; thence S00°01'52" (all bearings are referenced from True North observed at the Northeast Corner, Section 36, T17N, R1W), 1,322.68 feet on the East line of said NE1/4 to the Southeast corner of the N1/2NE1/4 of said Section thence S89°55'41"W, 2,396.75 feet; thence N34°36'28"W, 697.20 feet; thence N19°25'29" W, 246.94 feet; thence N00°05'42"W, 513.78 feet to the North line of said Government Lot 1; thence S89°36'35"E, 232.28 feet to the Northwest corner of said NE1/4; thence N89°51'11"E, 2,642.72 feet on the North line of said NE1/4 to the point of beginning	Shady Lake Development LLC	2160.00	98.69	\$ 213,170.40
710027867	A tract of ground located in Lot 10 of Arnold's Outlots located in Section 24, Township 17 North, Range 1 West of the 6th P.M., all in Platte County, Nebraska, described as follows: Commencing at the SW corner of Lot 10 of Arnold's Outlots located in Section 24, Township 17 North, Range 1 West of the 6th P.M., all in Platte County Nebraska and assuming the West line of said Lot 10 to have a bearing of N0°00'00"E; thence N0°00'00" on the West line of said Lot 10, 271.39 feet, to the point of beginning; thence N0°00'00"E on the West line of said Lot 10, 356.92 feet; thence S89°57'04"E on the North line of said Lot 10, 231.12 feet; thence S0°01'24"E on the East line of said Lot 10, 357.30 feet; thence N89°51'12"W, 231.27 feet, to the point of beginning, said line being on the N'y face of an interior concrete block wall	Cech, Joan B	231.12	98.69	\$ 22,809.23
710076041	The North 168 feet of the West 1/2 of Lot 9, Arnold's Outlots to the City of Columbus, Platte County, Nebraska	Earley Rentals LLC	132.00	98.69	\$ 13,027.08
710076034	Commencing at a point on the North line of Lot Eight (8) of Arnold's Outlots to the City of Columbus, Platte County, Nebraska, said point being 206.4 feet West of the Northeast Corner of Lot Eight (8) of said Arnold's Outlots; thence 211.8 feet South parallel to the East line of Lot Eight (8) of said Arnold's Outlots, to a point; thence 201.76 feet West parallel to the North line of Lot Eight (8) and Lot Nine (9) of said Arnold's Outlots, to a point 120 feet East of the West line of Lot Nine (9) of said Arnold's Outlots; thence 43.8 feet North parallel to the West Line of Lot 9 of said Arnold's Outlots to a point 168 feet South of the North Line of Lot 9 of said Arnold's Outlots; thence 12 feet East parallel to the North Line of Lot 9 of said Arnold's Outlots, to a point; thence 168 feet North parallel to the West Line of Lot 9 of said Arnold's Outlots, to a point on the North Line of Lot 9 of said Arnold's Outlots; thence 189.60 feet East along the North line of Lot 9 and Lot 8 of said Arnold's Outlots, the point of beginning, located in part of Lot 8 and in part of Lot 9 of said Arnold's Outlots.	Scholl Family Trust	189.60	98.69	\$ 18,711.62

710075978	<p>A tract of land in Arnold Outlot 2 to the City of Columbus, Nebraska, more particularly described as follows: Commencing at a point on the West line and 33.0 feet North of the Southwest Corner of Lot 2 of Arnold's Outlots to the City of Columbus, Nebraska; thence 435.6 feet North along the West line of said Lot 2 to a point; thence 120 feet East parallel to the South Line of said Lot 2 to a point; thence 435.6 feet South parallel to the West line of said Lot 2 to a point; thence 120 feet West parallel to the South line of said Lot 2 to the point of beginning, all located in the NW 1/4 NW 1/4 of Section 24, Township 17 North, Range 1 West of the 6th P.M. in Platte County, Nebraska, and containing 1.05 acres more or less; Commencing at a point on the North line of Lot 8 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska, said point being 200.0 ft. West of the NE corner of Lot 8 of said Arnold's Outlots; thence 680.58 ft. South parallel to the East line of Lot 8 and Lot 3 of said Arnold's Outlots, to a point 19.2 ft. South of the North line of Lot 3 of said Arnold's Outlots; thence 200.0 ft. East parallel to the North line of Lot 3 of said Arnold's Outlots, to a point on the East line of Lot 3 of said Arnold's Outlots; thence 180.0 ft. South along the East line of Lot 3 of Arnold's Outlots, to a point 462.2 ft. North of the South line of Lot 3 of said Arnold's Outlots; thence 206.4 ft. West parallel to the South line of Lot 3 of said Arnold's Outlots to a point; thence 860.54 ft. North parallel to the East line of Lot 3 and Lot 8 of said Arnold's Outlots, to a point on the North line of Lot 8 of said Arnold's Outlots; thence 6.4 ft. East along the North line of Lot 8 of said Arnold's Outlots, to the point of beginning, located in part of Lot 3 and in part of Lot 8 of said Arnold's Outlots and containing 0.95 acres more or less. The West 120.0 ft. of Lot except the South 468.6 ft. thereof and the West 120.0 ft. of Lot 9 except the North 168.0 ft. thereof of Arnold's Outlots to the City of Columbus, Platte County, Nebraska, containing 1.89 acres more or less. Commencing at a point on the South line of Lot 3 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska; said point being 206.4 ft. West of the SE Corner of Lot 3 of said Arnold's Outlots; thence 249.0 ft. North parallel to the East line of Lot 3 of said Arnold's Outlots to a point; thence 101.4 ft. East parallel to the South line of Lot 3 of said Arnold's Outlots to a point; thence 36.5 ft. North parallel to the East line of Lot 3 of said Arnold's Outlots to a point; thence 183.78 ft. West parallel to the South line of Lot 3 and Lot 2 of said Arnold's Outlots, to a point 240.0 ft. East of the West line of Lot 2 of said Arnold's Outlots; thence 285.5 ft. South parallel to the West line of Lot 2 of said Arnold's Outlots, to a point on the South line of Lot 2 of said Arnold's Outlots; thence 82.6 ft. East along the South line of Lot 2 and Lot 3 of said Arnold's Outlots, to the point of beginning, located in part of Lot 2 and in part of Lot 3 of said Arnold's Outlots and containing 0.63 acres more or less; AND Referring to the SE corner of Lot 3 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska; thence 105.0 ft. West along the South line of Lot 3 of said Arnold's Outlots; thence 285.5 ft. North parallel to the East line of Lot 3 of said Arnold's Outlots, to the point of beginning; thence continuing 176.7 ft. North parallel to the East line of Lot 3 of said Arnold's Outlots, to a point; thence 101.4 ft. West parallel to the South line of Lot 3 of said Arnold's Outlots, to a point; thence 44.3 ft. North parallel to the East line of Lot 3 of said Arnold's Outlots, to a point; thence 202.2 ft. West parallel to the South line of Lot 3 and Lot 2 of said Arnold's Outlots, to a point 120.0 ft. East of the West line of Lot 2 of said Arnold's Outlots; thence 37.9 ft. South parallel to the West line of Lot 2 of said Arnold's Outlots, to a point, thence 120.0 ft. East parallel to the South line of Lot 2 of said Arnold's Outlots, to a point; thence 183.1 ft. South parallel to the West line of Lot 2 of said Arnold's Outlots, to a point; thence 183.78 ft. East parallel to the South line of Lot 2 and Lot 3 of said Arnold's Outlots, to the point of beginning, located in part of Lot 2 and in part of Lot 3 of said Arnold's Outlots and containing 0.93 acres more or less.</p>	Tworek, Daniel R & Janelle M %Janelle M Tworek	6.40	98.69	\$	631.61
710076006	<p>A tract of land in Outlot 8 of Arnold's Outlots to the City of Columbus, Nebraska, more particularly described as being the East 200 feet of Outlot 8, excepting that part of said Outlot 8 embraced in the Union Pacific Railroad Right of Way, and excepting that part of said Outlot 8 embraced in the County and State of Nebraska road right of way; also including a tract of land in Outlot 3 of Arnold Outlots to the City of Columbus, Nebraska, more particularly described as Commencing at the Northeast Corner of Lot 3 of Arnold Outlots; thence 200.0 feet West parallel to the South line of Lot 8 to a point; thence 19.2 feet South parallel to the East line of Lot 3 to a point thence 200.0 feet East parallel to the South line of Lot 8 to a point on the East line of said Lot 3; thence 19.2 feet North along the East line of said Lot 3 to the point of beginning, all located in the Northwest Quarter of the Northwest Quarter (NW 1/4 NW 1/4) of Section 24, Township 17 North, Range 1 West of the 6th P.M., in Platte County, Nebraska, and containing 2.89 acres more or less.</p>	Tworek, Daniel R	16.50	98.69	\$	1,628.38

710121786	LOT 2 BLK A WEST MEADOWS	Benjamin L. & Pauline K Jenkinson	124.00	98.69	\$ 12,237.56
-----------	--------------------------	---	--------	-------	--------------

# CITY OF COLUMBUS SID #184 ASSESSEMENTS



OWNER NAME	AMOUNT		AMOUNT		AMOUNT
A. SOLARUS LLC	\$19,511.99	H. TUCKER, PAUL L LIVING TRUST	\$18,775.77	O. SHADY LAKE DEVELOPMENT LLC	\$213,170.40
B. LOUP RIVER PUBLIC POWER DIST	\$23,438.87	I. TUCKER, PAUL L LIVING TRUST %JENNIFER & PAUL TUCKER TRUSTEES	\$37,567.33	P. CECH, JOAN B	\$22,809.23
C. GEHRING, MERLIN D ETAL	\$15,402.54	J. FRENCH, JAMES "BRUCE"	\$9,869.00	Q. EARLEY RENTALS LLC	\$13,027.08
D. GEHRING, MERLIN D ETAL	\$ 2,960.70	K. OLSON, JOEL E & HEIDI R	\$13,027.08	R. SCHOLL FAMILY TRUST	\$18,711.62
E. GEHRING, MERLIN D ETAL	\$14,211.36	L. JASTER, CHASE	\$12,237.56	S. TWOREK, DANIEL R	\$ 1,628.38
F. TUCKER, PAUL L LIVING TRUST ETAL	\$11,842.80	M. SOLARUS LLC %BRYCE GEHRING	\$48,456.79	T. TWOREK, DANIEL R & JANELLE M % JANELLE M TWOREK	\$ 631.61
G. TUCKER, PAUL L LIVING TRUST ETAL	\$19,738.00	N. HIDALGO MOTORS LLC	\$24,675.46	U. JENKINSON, BENJAMIN L & PAULINE K	\$12,237.56



# City of Columbus Engineering Department

Phone: 402-562-4309 E-Mail: [EngDept@columbusne.us](mailto:EngDept@columbusne.us)  
[www.columbusne.us](http://www.columbusne.us)

March 3, 2025

RE: CERTIFICATE OF COSTS APPORTIONMENT OF COSTS AND ASSESSMENT SCHEDULE  
FOR SID #189

**SID #189 (48<sup>th</sup> Avenue from 23<sup>rd</sup> Street to south of Bradshaw Park Entrance)**

Construction Contract	\$ 1,919,985.50
Survey and Inspection	\$ 15,138.50
Engineering – 8% (City Engineering Department)	\$ 153,598.84
Legal – 2.5%	\$ 47,999.63
Publications	\$ 250.00
TOTAL	\$ 2,136,972.47
Assessable Costs to Property Owners	\$ 427,362.55
Ag Deferment	\$ 14,713.84
General Obligation Cost (FFPP)	\$ 1,709,609.92

Xc: City Attorney  
City Finance Depart.



STREET IMPROVEMENT DISTRICT NO. 189  
 48TH AVENUE FROM 23RD STREET TO SOUTH OF BRADSHAW PARK ENTRANCE

COLUMBUS NEBRASKA  
 ASSESSMENT SCHEDULE  
 COST BREAKDOWN

<u>TOTAL COSTS</u>		<u>TOTAL COSTS</u>	
Construction Cost	\$ 1,919,985.50	Charge to Property Owners	\$ 427,362.55 (Ag Deferment - \$14,713.84)
Engineering and Observation	\$ 168,737.34	Charge to General Obligation	\$ 1,709,609.92
Interest, Legal, Publishing, & Miscellaneous	\$ 48,249.63		
<b>Total</b>	<b>\$ 2,136,972.47</b>	<b>Total</b>	<b>\$ 2,136,972.47</b>

Total assessable front footage: 4983.24 feet  
 Basis of Assessment: (\$2,136,972.47 x .20 = \$427,394.49) / 4983.24 feet = \$85.76/Rate per foot

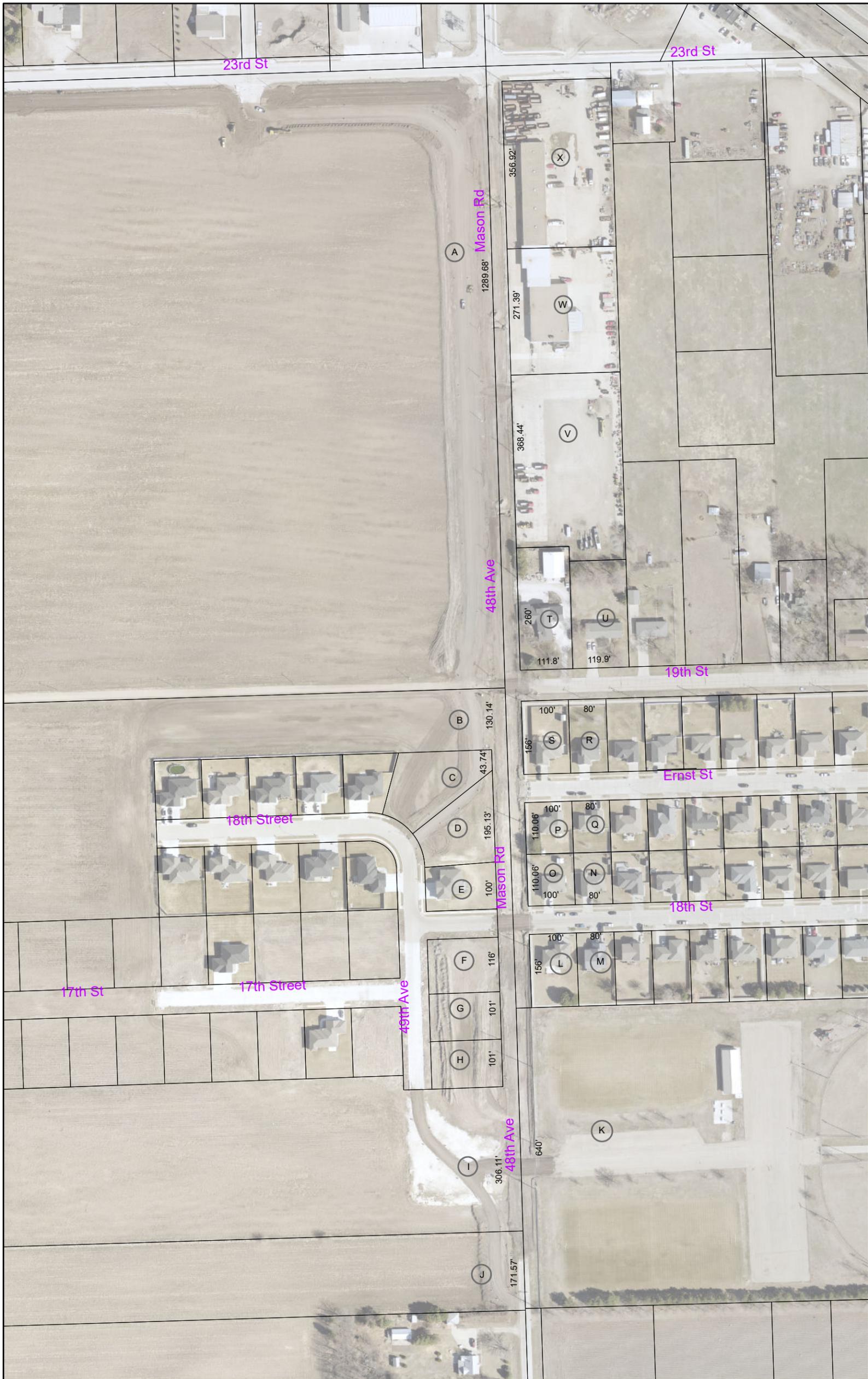
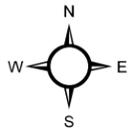
<u>PID</u>	<u>Description</u>	<u>Property Owner</u>	<u>Equivalent Front Footage</u>	<u>Rate</u>	<u>Total Assessment</u>
710023884	The North 55 acres of the SE1/4NE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska	Westwood Addition LLC	306.11	85.76	\$ 26,251.99
710164419	Lot 3 Riverside Second Addition, to the City of Columbus, Platte County, Nebraska	Westwood Addition LLC	101.00	85.76	\$ 8,661.76
710164412	Lot 2 Riverside Second Addition, to the City of Columbus, Platte County, Nebraska	Westwood Addition LLC	101.00	85.76	\$ 8,661.76
710164405	Lot 1 Riverside Second Addition, to the City of Columbus, Platte County, Nebraska	Westwood Addition LLC	116.00	85.76	\$ 9,948.16
710156509	Lot 1, Riverside Addition, to the City of Columbus, Platte County, Nebraska	Randall J. & Cherie L. Van	100.00	85.76	\$ 8,576.00
710156516	Lot 2 Riverside Addition, to the City of Columbus, Platte County, Nebraska	Westwood Addition LLC	195.13	85.76	\$ 16,734.34
710156523	Lot 3 Riverside Addition, to the City of Columbus, Platte County, Nebraska	Westwood Addition LLC	43.74	85.76	\$ 3,751.14
710160674	A tract of land located in the NE1/4 and in Government Lot 1, Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Northeast corner of said NE1/4; thence S00°01'52"E (all bearings are referenced from True North observed at the NOrtheast Corner, Section 36, T17N, R1W), 1322.68 feet on the East line of said NE1/4 to the Southeast corner of the N1/2 NE1/4 of said Section; thence S89°55'41"W, 2396.75 feet; thence N34°36'28"W, 697.20 feet; thence N19°25'29"W, 246.94 feet; thence N00°05'42"W, 513.78 feet to the North line of said GOovernment Lot 1; thence S89°36'35"E, 232.28 feet to the Northwest corner of said NE1/4; thence N89°51'11"E, 2642.72 feet on the North line of said NE1/4 to the point of beginning. Grantors hereby reserve an Access Easement described as follows: A 22 foot strip of land located in the NE1/4, Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska more particularly described as follows: Beginning at the Southeast corner of the N1/2 NE1/4 of said section; thence S89°55'41"W (all bearings are referenced from True North observed at the Northeast Corner, Section 36, T17N, R1W), 1662.00 feet; thence N00°01'52"W, 22.00 feet; thence N89°55'41"E, 1662.00 feet to the East line of said NE1/4; thence S00°01'52"E, 22.00 feet on the East line of said NE1/4 to the point of beginning.	Shady Lake Development LLC	1289.68	85.76	\$ 11,602.95
710027867	A tract of ground located in Lot 10 of Arnold's Outlots located in Section 24, Township 17 North, Range 1 West of the 6th P.M., all in Platte County, Nebraska, described as follows: Commencing at the SW Corner of Lot 10 of Arnold's Outlots, located in Section 24, Township 17 North, Range 1 West of the 6th P.M., all in Platte County, Nebraska, and assuming the west line of said Lot 10 to have a bearing of N0°00'00"E, thence N0°00'00"E on the West line of said Lot 10, 271.39 feet, to the point of beginning; thence N0°00'00"E on the west line of said Lot 10, 356.92 feet; thence S89°57'04"E on the north line of said Lot 10, 231.12 feet; thence S0°01'24"E on the east line of said Lot 10, 357.30 feet; thence N89°51'12"W, 231.27 feet, to the point of beginning said line being on the N'ly Face of an interior concrete block wall.	Joan B. Cech	356.92	85.76	\$ 30,609.45

710027860	Lot 10 (10), of Arnolds Outlots to the City of Columbus, Platte County, Nebraska, contained within the Northwest Quarter of the Northwest Quarter (NW1/4NW1/4) of Section Twenty-four (24), Township Seventeen (17) North, Range One (1) West of the 6th P.M., Platte County, Nebraska	Gerhold Concrete Company Inc. %Lyman Richey Corp Attn: Controller	271.39	85.76	\$ 23,274.40
710075943	Pt Lot 1, Arnolds Outlots to the City of Columbus, Platte County, Nebraska AND EXCEPT: The South 260 feet of the West 111.8 feet of Lot 1, Arnold's Outlots to the City of Columbus, Platte County, Nebraska AND EXCEPT: A tract of land located in Lot 1 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska described as follows: Beginning at the SE corner of Lot 1 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska, and assuming the South line of said Lot 1 to have a bearing of S89°54'58"E; thence N0°03'53"W, on the East line of said Lot 1, 228.38 feet, said point being the SE Corner to a tract of land surveyed by Bruce Gilmore, L.S. #96, dated September 21, 1989; thence N89°58'18"W on the South line of said surveyed tract, 119.70 feet, said point being the East line of a tract surveyed by Ronald Rystrom L.S. #241, dated September 11, 1980; tehnce S0°01'05"E on the East line of said surveyed tract by Ronald Rystrom, 228.27 feet, to a point on the South line of said Lot 1; thence S89°54'58"E on said South line, 119.90 feet to the point of beginning.	Lyman-Richey Corporation Attn: Accounts Payable	368.44	85.76	\$ 31,597.41
710075950	The South 260 feet of the West 111.8 feet of Lot 1, Arnold's Outlots to the City of Columbus, Platte County, Nebraska	Melissa A. Cerny	236.13	85.76	\$ 20,250.50
710075936	A tract of land located in Lot 1 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska described as follows: Beginning at the SE Corner of Lot 1 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska, and assuming the South line of said Lot 1 to have a bearing of S89°54'58"E; thence N0°03'53"W, on the East line of said Lot 1, 228.38 feet, said point being the SE Corner to a tract of land surveyed by Bruce Gilmore, L.S. #96, dated September 21, 1989; thence N89°58'18"W on the South line of said surveyed tract, 119.70 feet, said point being the East line of a tract surveyed by Ronald Rystrom L.S. #241, dated September 11, 1980; thence S0°01'05"E on the East line of said surveyed tract by Ronald Rystrom, 228.27 feet, to a point on the South line of said Lot 1; thence S89°54'58"E on said South line, 119.90 feet to the point of beginning.	Robbert J. Quinn Vinson	23.87	85.76	\$ 2,047.09
710147976	Lot 1, Block "A", Bradshaw Place Addition, a replat of Lot 3 and 4, Fleischer Addition and a replat of Lots 1, 2, and 3, Kennedy Addition, a replat of Lots 1 and 2, Fleischer Addition, all to the City of Columbus, Platte County, Nebraska	Guadalupe Vega Gonzalez & Jacqueline Villagomez	133.31	85.76	\$ 11,432.66
710147983	Lot 2, Block "A", Bradshaw Place Addition, a Replat of Lots 3 and 4, Fleischer Addition and a Replat of Lots 1, 2, and 3 Kennedy Addition, a Replat of Lots 1 and 2, Fleischer Addition, all to the City of Columbus, Platte County, Nebraska.	Kevin Korte	22.69	85.76	\$ 1,945.89
710148151	Lot 1, Block B, Bradshaw Place Addition to the City of Columbus, Platte County, Nebraska	Aaron L. & Samantha M. Leimser	94.05	85.76	\$ 8,065.72
710148158	Lot 2, Block B, Bradshaw Place Addition to the City of Columbus, Platte County, Nebraska	Brandon S. & Lindsey M. Rosno	16.01	85.76	\$ 1,373.01
710148270	Lot 18, Block B, Bradshaw Place Addition, City of Columbus, Platte County, Nebraska	Elizabeth Chavez	94.05	85.76	\$ 8,065.72
710148263	Lot 17, Block B, Bradshaw Place Addition to the City of Columbus, Platte County, Nebraska	Traci J. & Christopher J. Custard	16.01	85.76	\$ 1,373.01
710148144	Lot 25, Block A, Bradshaw Place Addition, a Replat of Lots 3 and 4, Fleischer Addition and a Replat of Lots 1, 2, and 3, Kennedy Addition, a Replat of Lots 1 and 2, Fleischer Addition, all to the City of Columbus, Platte County, Nebraska	Ross D. & Amanda L. Richards	133.31	85.76	\$ 11,432.66
710148137	Lot 24, Block A, Bradshaw Place Addition, to the City of Columbus, Platte County, Nebraska	Christian J. Macken & Bradyn K. Macken	22.69	85.76	\$ 1,945.89
710096411	A tract of land located in the SW1/4 NW1/4 Section 24, T17N, R1W, Platte County, Nebraska also known as Bradshaw Park	City of Columbus	640.00	85.76	\$ 54,886.40

**AG DEFERMENT**

710023870	<p>The South 5 acres of the SE1/4 NE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska; all of Lots 2 and 4, and the SW1/4 NE1/4, the South 10 acres of the NE1/4 NE1/4, and the South 20 rods of the East 16 rods of the NW1/4 NE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska; Together with all accretion thereto, and if not included in the above description, then in addition thereto that tract of land commencing at the Southeast corner of Lot Number 1 in Section 23, Township 17 North, Range 1 West of the 6th P.M., thence West parallel to the North line of said Section 23 to the West line of said Section 23; thence Southeasterly along the main channel of the Loup River to center line running East and West through said Section 23; thence East to the center of said Section 23; thence North to the place of beginning, together with all accretion thereto; The North 30 acres of the NE1/4 NE1/4 of Section 23; also the NW1/4 NE1/4 of Section 23, (Except 2 acres in the Southeast corner 16 rods wide East and West by 20 rods North and South); also the East 30 acres of the NE1/4 NW1/4 of Section 23, Township 17 North; Range 1 West of the 6th P.M., Platte County, Nebraska; EXCEPT: The following described tract of land, namely, to-wit: Commencing at the Northeast corner of the East 30 acres of the NE1/4 NW1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska; thence East along the North line of said tract until said line intersects the public highway which runs along the North line of said Section 23; thence South 16 feet; thence West to the West line of said Thirty acre tract; thence North to the place of beginning, all in Platte County, Nebraska. Also excepting a parcel of land being described in Deed Book 217, Page 61, located in the SE1/4 SE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, also being described as follows: Commencing at the Northeast corner of said SE1/4 SE1/4; thence S00°08'44"E (Assumed Bearing) on the East line of said SE1/4 SE1/4, a distance of 104.74 feet; thence S00°29'28" E on said East line, a distance of 548.29 feet to the Northeast Corner of said previously described parcel, said point also being the True Point of Beginning; thence continuing S00°29'28"E on said East line, a distance of 40.15 feet to a point on the North Right of Way of the Union Pacific Railroad; thence S84°28'57"W on said North Right of Way Line, a distance of 1334.23 feet to a point on the West line of said SE1/4 SE1/4; thence N00°16'49"W on said West line, a distance of 40.17 feet to the Northwest Corner of said previously described parcel; thence N84°28'57"E on the North line of said previously described parcel, parallel with the 40.00 feet distance from said North Right of Way line when measured at a right angle, a distance of 1334.08 feet to the True Point of Beginning. AND EXCEPT: A tract of land located in the NE1/4 and in Government Lot 1, Section 23, Township 17, North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly describes ad follows: Beginning at the Northeast corner of said NE1/4; thence S00°01'52"E (all bearings are reference from True North observed at the Northeast Corner, Section 36, T17N, R1W), 1322.68 feet on the East line of said NE1/4 to the Southeast corner of the N1/4 NE1/4 of said Section; thence S89°55'41"W, 2396.75 feet; thence N34°36'28"W, 697.20 feet; thence N19°25'29"W, 246.94 feet; thence N00°05'42"W, 513.78 feet to the Northeast corner of said NE1/4; thence N89°51'11"E, 2642.72 feet on the North line of said NE1/4 to the point of beginning. AND EXCEPT: A tract of land located in the Accretion to Government Lot 1, Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Referring to the Northwest Corner of said Lot 1; then S00°29'45"W, 1320.00 feet on the West line of Section 23 and on the Southerly extension of the West line of Section 23 to the intersection of the Westerly extension of the South line of Said Lot 1 and the point of beginning; thence S89°37'34"E, 667.00 feet on the Westerly extension of the South line of said Lot 1; thence S00°29'12"W, 663.00 feet to the North river bank of the Loup River; thence Westerly on the North bank of said river to a point on the Southerly extension of the West line of said Section 23, direct measure S81°40'55"W, 674.95 feet; thence N00°29'12"E, 765.00 feet on the Southerly extension of the West line of said Section 23 to the point of beginning, and also the accretion thereto.</p>	Walker Rental Properties, LLC AG DEFERRED (R22-138)	\$0.00
-----------	---	--	--------

CITY OF COLUMBUS  
SID #189 ASSESSMENT



OWNER NAME	AMOUNT	OWNER NAME	AMOUNT	OWNER NAME	AMOUNT
A SHADY LAKE DEVELOPMENT LLC	\$110,602.95	H WEST WOOD ADDITION LLC	\$8,661.76	N CUSTARD/TRACI J & CHRISTOPHER J	\$1,373.01
B WEST WOOD ADDITION LLC	\$26,251.99	I WEST WOOD ADDITION LLC	\$11,160.80	O CHAVEZ/ELIZABETH	\$8,065.72
C WEST WOOD ADDITION LLC	\$3,751.14	J WALKER RENTAL PROPERTIES LLC	\$14,713.84	P LEIMSER/AARON L & SAMANTHA M	\$8,065.72
D WEST WOOD ADDITION LLC	\$16,734.34	K CITY OF COLUMBUS	\$54,886.40	Q ROSNO/BRANDON S & LINDSEY M	\$1,373.01
E VAN DYKE/RANDALL J & CHERIE L	\$8,576.00	L RICHARDS/ROSS D & AMANDA L	\$11,432.66	R KORTE/KEVIN	\$1,945.89
F WEST WOOD ADDITION LLC	\$9,948.16	M MACKEN, CHRISTIAN J & MACKEN, BRADYN K	\$1,945.89	S GONZALEZ GUADALUPE VEGA & JACQUELINE VILLAGOMEZ	\$11,432.66
G WEST WOOD ADDITION LLC	\$8,661.76	T CERNY/MELISSA A	\$20,250.50	U VINSON, ROBERT J QUINN	\$2,047.09
				V LYMAN-RICHEY CORPORATION ATTN: ACCOUNTS PAYABLE	\$31,597.41
				W GERHOLD CONCRETE COMPANY INC % LYMAN RICHEY CORP ATTN: CONTROLLER	\$23,274.40
				X CECH/JOAN B	\$30,609.45

14.B. Resolution No. R25-35 approving Memorandum of Understanding with Columbus Area United Way regarding a Central Navigator within the Columbus Community Building.

**RESOLUTION NO. R25-35**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A MEMORANDUM OF UNDERSTANDING WITH THE COLUMBUS AREA UNITED WAY REGARDING A CENTRAL NAVIGATOR AT THE COLUMBUS COMMUNITY BUILDING.

WHEREAS, the Columbus Area United Way desires to embed a Central Navigator within the Columbus Community Building; and

WHEREAS, a Central Navigator is envisioned to assist community members with resources available to help them pursue their goals and thrive; and

WHEREAS, a copy the Memorandum of Understanding with the Columbus Area United Way for said Central Navigator is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY MAYOR AND CITY COUNCIL OF COLUMBUS, NEBRASKA, that the Memorandum of Understanding with the Columbus Area United Way for said Central Navigator within the Columbus Community Building, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved.

This resolution shall take force and effect immediately.

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

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



City Hall | Administrative Office  
2500 14<sup>th</sup> St.  
Columbus, NE 68601  
402-562-4232  
columbusne.us

## Memorandum

Date: March 3, 2025

To: Tara Vasicek, City Administrator

From: Sarah Bettenhausen, Community Coordinator

RE: Columbus Area United Way (CAUW)- Community & Family Partnership: Central Navigator in the Columbus Community Building (CCB)

**Recommendation:** Approve the use of the CCB space to host a Central Navigator provided by the CAUW in the CCB

**Discussion:** The CAUW would like to introduce an in-building support person called a Central Navigator to assist our community members in navigating what they call “first-line” social support services. These services are intended to help individuals navigate resources to prevent their personal hardships from becoming unmanageable, and lead to long-term support using other forms of aide. Currently, many of our librarians are stepping in to assist our patrons for these types of services- Taking a few moments to help a patron navigate technology, or search for social support programs using our computers can add up, and the Central Navigator would be a resource to ease the burden on our staff. The navigator would use a mobile workstation and hotspot to remain independent of our network in the CCB. They would hold a physical space in the library, and would be included in any applicable staff meetings/communications to ensure their participation in our success to serve patrons is consistent and predictable. This partnership is offered to the CCB in a three-year commitment and will not be paid for with any city funds.

**Fiscal Impact:** There will be no city funds required to host the Central Navigator in the CCB.

**Alternative:** Not approve

**Signature:**

By:  \_\_\_\_\_

Approved By:  \_\_\_\_\_

---

**MEMORANDUM OF UNDERSTANDING**  
**between**  
**COLUMBUS AREA UNITED WAY**  
**and**  
**CITY OF COLUMBUS**

**THIS MEMORANDUM OF UNDERSTANDING (MOU)** is entered into on the \_\_\_\_ day of \_\_\_\_\_ 2025 (herein referred to as the “Effective Date”) by and between the Columbus Area United Way (CAUW) and Community & Family Partnership (CFP) and the City of Columbus (City)

**PURPOSE**

The purpose of this MOU is to establish a good-faith foundation between the Parties for future collaborative efforts that are mutually beneficial for the parties and our community. Specifically, this MOU authorizes a Central Navigator (CN) within the Columbus Community Building located at 2500 14th Street, Columbus, Nebraska.

This MOU depicts the working relationship between the Parties as it embeds a CAUW/CFP CN into the Columbus Community Building. The CN shall assist community members with resources available to help them pursue their goals and thrive. The CN will assist community members with information on how to access resources available to help them be successful.

Placing a CN into a community anchor institution such as the Columbus Community Building provides people of all ages and demographics to be assisted with how to obtain resources that will help them, their children and families thrive. The Parties agree to work together in a cooperative and coordinated manner for the purpose of providing community support and preventing families and individuals from entering higher systems of care.

This MOU is designed to detail the specifics of the working relationship between the Parties for the mutual benefit of the parties and the community they serve. This MOU does not oblige the Parties to provide funds or payment to each other.

Funds for this position are grant based from the Nebraska Children and Families Foundation through the collaborative of CFP rather than from CAUW campaign dollars; the City is not providing any funding whatsoever for the CN.

This MOU does not bind Parties to any legal obligations.

**DURATION OF MOU**

This MOU becomes effective on the date it is signed by both parties. The MOU will be in effect until September 30, 2027, unless explicitly terminated sooner in writing by either party.

## **ROLES AND RESPONSIBILITIES**

CAUW/CFP internal processes for hiring include application review, interview, reference and background checks. Drug screenings will be conducted in alignment with City hiring processes.

CAUW/CFP will provide a part-time CN to assist community members with resources available.

CAUW/CFP shall be solely responsible for any compensation or benefits provided to CN.

CAUW/CFP will provide CN with a laptop and internet hotspot.

CAUW/CFP will be responsible for confidentiality of private information shared by community members accessing the CN.

CAUW/CFP shall communicate the schedule of the part-time CN to the Library Director and to City's Administration. CN schedule changes shall be communicated promptly. When/if CN is absent due to unforeseen or foreseen circumstances, CAUW/CFP will make its best effort to provide temporary coverage. CAUW/CFP cannot guarantee all the scheduled hours will be covered when the CN is absent. CAUW/CFP and the CN shall only be allowed in the Columbus Community Building during the normal operating hours of said building.

CAUW/CFP will provide training during regular Columbus Community Building staff meetings to increase awareness among staff of community resources available.

City agrees to provide a designated workspace for the CN balancing accessibility with privacy. Ideally such a workspace will be a small conference room with a table and chairs that is sufficient to allow for confidentiality. However, the actual location of said workspace shall be determined by the City's sole discretion, and the City may elect to have the location of said workspace changed and/or moved at any time. City shall always have full and unhindered access to this workspace. The workspace shall not be used by the CN or CAUW/CFP for another purpose not otherwise stated in this MOU or authorized by the City in writing.

CAUW/CFP and its CN shall follow all rules, regulations, and policies of the City concerning the Columbus Community Building.

For safety purposes, City will house CN in an area of the Columbus Community Building that is not secluded from other areas and people.

Parties agree to uphold their roles and responsibilities in a committed, professional, and good-faith manner.

No funds will be exchanged or requested by either Party.

**COMMUNICATION BETWEEN PARTIES**

Both parties agree to regular open communication as to how the relationship is working, schedule changes, Columbus Community Building closures, staffing meetings, etc.

**SEPARATE LEGAL ENTITIES**

Each Party acknowledge that each is a separate, independent, and standalone legal entity from each other and that each has no say or control over its management or day to day operations of the other. CAUW/CFP shall hire and manage its own staff, and pay all its employees' wages and benefits. Nothing contained herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent or of partnership, or of joint venture by the parties hereto, it being understood and agreed that no provision contained in this MOU nor any acts of the parties hereto shall be deemed to create any legal relationship.

**MODIFICATIONS AND AMENDMENTS**

The terms of this MOU may be modified or amended only upon written approval by all parties and/or their designated representatives.

**TERM AND TERMINATION**

This agreement becomes effective on the date it is signed by both parties. It remains in force unless explicitly terminated in writing by either party or parties. Either party may terminate this MOU, with or without cause, by providing 30 days' written notice to the other party or parties.

**NOTICES**

All notices herein provided to be given, or which may be given, by either party to the other, shall be deemed to have been fully given when made in writing and deposited in the United States Mail, postage paid, and addressed a follows:

- CAUW/CFP:  
Columbus Area United Way and Community & Family Partnership:  
Attn: Columbus Area United Way Executive Director  
3214 25<sup>th</sup> Street, Suite 2  
Columbus, NE 68601
  
- City:  
City of Columbus  
Attn: City Administrator  
2500 14<sup>th</sup> Street, Suite 3  
Columbus, NE 68601

**HOLD HARMLESS**

The City agrees to indemnify and hold harmless CAUW, its appointed and elected officers, employees, volunteers, agents, or contractors, from and against all loss and expense, including attorney's fees and costs by reason of any and all claims, demands, causes of actions, actions, suits, proceedings, damages, expenses, costs of liabilities of every kind and nature, including any claim of subrogation, whatsoever arising out of, or in consequence of, the negligence of the City, it's

officers, employees, volunteers, agents, or any other contractors associated with the subject matter described in this agreement.

CAUW and CFP agrees to indemnify and hold harmless, and have shall the duty to defend, the City, its appointed and elected officers, employees, volunteers, agents, or contractors, from and against all loss and expense, including attorney's fees and costs by reason of any and all claims, demands, causes of actions, actions, suits, proceedings, damages, expenses, costs of liabilities of every kind and nature, including any claim of subrogation, whatsoever arising out of, or in consequence of, the negligence of the CAUW and CFP, their officers, employees, volunteers, agents, or any other contractors associated with the subject matter described in this agreement.

### **MISCELLANEOUS**

**AGREEMENT AUTHORIZED:** As of the effective date of this Agreement, each party represents and warrants to the others that the execution and performance by it of this Agreement has been duly authorized by all necessary actions.

**WAIVER:** No waiver by any party to this Agreement of any default or breach of this Agreement shall operate as a waiver of any other default or of the same default on a future occasion.

**ASSIGNABILITY:** Neither this Agreement nor the rights granted hereunder shall be assignable.

**BINDING EFFECT:** This Agreement shall be binding upon and inure to the benefit of the parties hereto, and their heirs, executors, administrators, successors and assigns of the respective parties

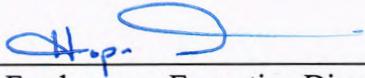
**SINGULARS / PLURALS / CONTEXT:** Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words "shall" and "will" are mandatory, and the word "may" is permissive.

**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.

**FULL INTERGRATION:** This is a fully integrated Agreement and supersedes any and all prior Agreements, whether oral or written, between the parties on the subject matter at hand; and this Agreement and embodies a full and complete understanding of the parties.

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

Duly executed this 27<sup>th</sup> day of February, 2025, by The Columbus Area United Way:



\_\_\_\_\_  
Hope Freshour, as Executive Director of the Columbus Area United Way

Duly executed this 3<sup>rd</sup> day of March, 2025, by The City of Columbus, Nebraska:

\_\_\_\_\_  
James B. Bulkley, as Mayor of The City of Columbus, Nebraska

Attest:

\_\_\_\_\_  
City Clerk

Approved as to form:

\_\_\_\_\_  
City Attorney

**15. ORDINANCES ON FIRST READING**

15.A. Ordinance No. 25-03 amending section 90.099 of Chapter 90 of Title IX of the Columbus City Code to clarify the animal forfeiture provisions for animals at large.

**ORDINANCE NO. 25-03**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 90.999 OF CHAPTER 90 OF TITLE IX OF ORDINANCE NO. 24-01 (COLUMBUS CITY CODE) TO CLARIFY THE ANIMAL FORFEITURE PROVISIONS FOR ANIMALS AT LARGE; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, within the penalty ordinance for Animal at Large (City Code Section § 90.999) it is indicated that a fourth violation would entail a forfeiture of the animal; and

WHEREAS, the City desires to amend its City Code Section § 90.099 (D)(4) as it currently references subsection "(B)" however it should reference subsection "(C)"; and

WHEREAS, City desires to amend City Code Section § 90.099 (C) to better read with subsection (D)(4) as the term "violation" as used here would equally be a conviction, not just a "warning or citation".

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

**Section 1.** That Section 90.999 of Chapter 90 of Title IX of the Columbus City Code be amended and revised to read as follows:

§ 90.999 PENALTY.

(A) Whoever violates any provision of this chapter for which no specific penalty is provided shall be punished as set forth in § 10.99.

(B) Violence on a service dog and interference with a service dog are crimes punishable by a fine of up to \$500.

(C) Any owner of any animal regulated by this chapter who fails repeatedly to care for or control the animal and has been convicted of violating one or more provisions of this chapter on four or more occasions within any 12-month period, shall be deemed to be maintaining a nuisance, the abatement of which shall be the forfeiture of the animal or animals in violation.

(D) Any person, upon violation of the provisions of §§ 90.015, 90.031, 90.032 or 90.033, who shall fail, neglect or refuse to comply with any of the provisions of these sections shall be in violation of this chapter, and upon conviction thereof, shall be fined as follows:

- (1) First violation: \$25 fine;
- (2) Second violation: \$50 fine;
- (3) Third violation: \$75 fine; and
- (4) Fourth violation: Forfeiture of animal, as per division (C) above.

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

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

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

# Memo

**To:** Tara Vasicek, City Administrator   
**From:** Captain Todd Thalken   
**Date:** February 27, 2025  
**Re:** Amendment of Section 90.999 of Columbus City Code  
(Penalty for Violations of Animal Code)

---

**Recommendation:** I recommend the amending of Section 90.999 of Columbus City Code as proposed.

**Discussion:** During the prosecution of a recent case for fourth offense animal at large, the County Attorney's Office determined that there was a section reference in the current ordinance that referenced the wrong section. This reference has been corrected in the proposed amended version of the ordinance.

There was also another wording correction that changed to make subsequent violation enhancements contingent upon previous "convictions" rather than previous "violations". This is in line with other statutes in Nebraska law and Columbus ordinances.

**Fiscal Impact:** None

**Alternatives:** Leave the ordinance as is, which would cause problems prosecuting the ordinance as intended.

DRAFT

**ORDINANCE NO. 25-03**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 90.999 OF CHAPTER 90 OF TITLE IX OF ORDINANCE NO. 24-01 (COLUMBUS CITY CODE) TO CLARIFY THE ANIMAL FORFEITURE PROVISIONS FOR ANIMALS AT LARGE; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HERewith; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, within the penalty ordinance for Animal at Large (City Code Section § 90.999) it is indicated that a fourth violation would entail a forfeiture of the animal; and

WHEREAS, the City desires to amend its City Code Section § 90.099 (D)(4) as it currently references subsection “(B)” however it should reference subsection “(C)”;

WHEREAS, City desires to amend to amend City Code Section § 90.099 (C) to better read with subsection (D)(4) as the term “violation” as used here would equal be a conviction, not just a “warning or citation”.

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

**Section 1.** That Section 90.999 of Chapter 90 of Title IX of the Columbus City Code be amended and revised to read as follows:

**§ 90.999 PENALTY.**

(A) Whoever violates any provision of this chapter for which no specific penalty is provided shall be punished as set forth in § 10.99.

(B) Violence on a service dog and interference with a service dog are crimes punishable by a fine of up to \$500.

(C) Any owner of any animal regulated by this chapter who fails repeatedly to care for or control the animal and has been ~~issued warnings or citations for~~ convicted of violating one or more provisions of this chapter on four or more occasions within any 12-month period, shall be deemed to be maintaining a nuisance, the abatement of which shall be the forfeiture of the animal or animals in violation.

(D) Any person, upon violation of the provisions of

§§ 90.015, 90.031, 90.032 or 90.033, who shall fail, neglect or refuse to comply with any of the provisions of these sections shall be in violation of this chapter, and upon conviction thereof, shall be fined as follows:

- (1) First violation: \$25 fine;
- (2) Second violation: \$50 fine;
- (3) Third violation: \$75 fine; and
- (4) Fourth violation: Forfeiture of animal, as per division ~~(BC)~~ above.

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

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

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_.

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

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**