

City Council Regular Meeting
Monday, August 18, 2025 6:00 PM
Columbus Community Building/Community Room
2500 14 Street
Columbus, NE 68601

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

{{Name: Agenda Item Name}}

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

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 August 4, 2025, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
August 4, 2025

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on August 4, 2025, at 6:00 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on July 30, 2025, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Charlie Bahr, Troy Hiemer, Rich Jablonski, AJ Palensky, Prent Roth, and Ron Schilling. Council Members Cynthia Alarcòn and Kat Lopez were absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Engineer Rick Bogus, Interim Police Chief Bret Strecker, Public Works Director Chuck Sliva, Fire Chief Ryan Gray, Joint Communications Director Rachel Pensick, Library Director Jeri Hopkins, Finance Director Heather Lindsley, Park and Recreation Director Betsy Eckhardt, Human Resource Director Tammy Orender, Project Manager Braden Labenz, Planning and Economic Development Coordinator Jean Van Iperen, Communications Manager Matt Lindberg, and Assistant City Clerk Linda Nickeson.
2. **PRAYER:** Jablonski led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved with a motion by Jablonski and a second by Schilling. Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn and Lopez were absent.
 - 4.A. **Minutes of July 21, 2025, City Council meeting.**
 - 4.B. **Change date of first meeting in September 2025 to 6 p.m., Tuesday, September 2, 2025, due to Labor Day holiday.**
 - 4.C. **Reappointment of Timothy Matas to Library Board for four-year term.**

- 4.D. Reappointment of Chuck Whitney as delegate to the Nebraska Cooperative Government Commission for one-year term.**
- 4.E. Annual renewal of computer-aided dispatch and report management system maintenance, subscriptions, and licenses in the amount of \$92,042.79 from Central Square Technologies for the joint communications center.**
- 4.F. Resolution No. R25-101 concurring with and authorizing the mayor to sign the National Functional Classification System Urban Area Boundary Map for the City of Columbus as established by the Nebraska Department of Transportation and associated with the 2020 United States Census.** Resolution No. R25-101 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CONCURRING WITH AND AUTHORIZING THE MAYOR TO SIGN THE NATIONAL FUNCTIONAL CLASSIFICATION SYSTEM URBAN AREA BOUNDARY MAP FOR THE CITY OF COLUMBUS AS ESTABLISHED BY THE NEBRASKA DEPARTMENT OF TRANSPORTATION AND ASSOCIATED WITH THE 2020 UNITED STATES CENSUS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.
- 4.G. Resolution No. R25-102 approving master services agreement with Pictometry International Corporation dba EagleView in the annual amount of \$18,150 from 2026 through 2031 for aerial imagery, digital mapping products, and licenses for the engineering department. CIP #20-06** Resolution No. R25-102 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA APPROVING MASTER SERVICES AGREEMENT BETWEEN PICTOMETRY INTERNATIONAL CORPORATION DBA EAGLEVIEW AND THE CITY OF COLUMBUS IN THE ANNUAL AMOUNT OF \$18,150 FROM 2026 TO 2031 TO PROVIDE AERIAL IMAGERY AND DIGITAL MAP PRODUCTS AND LICENSES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH.
- 4.H. Resolution No. R25-103 continuing Columbus/Platte County Enhanced 911 service surcharge of \$1 per month on each local exchange access line physically terminating in the 911 service area.** Resolution No. R25-103 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CONTINUING THE ENHANCED 911 SERVICE SURCHARGE FOR THE COLUMBUS/PLATTE COUNTY ENHANCED 911 SYSTEM OF \$1.00 PER MONTH ON EACH LOCAL EXCHANGE ACCESS LINE PHYSICALLY TERMINATING IN THE CITY OF COLUMBUS, NEBRASKA, 911 SERVICE AREA.
- 4.I. Resolution No. R25-104 authorizing payment of various improvement projects.** Resolution No. R25-104 is entitled: A RESOLUTION OF THE

MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2025, \$236,023.42; WATTS ELECTRIC COMPANY, LOST CREEK PARKWAY TRAFFIC SIGNALS 2024, \$312,269.88.

4.J. Payroll and bills on file. B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; I=Insurance; L=License; M=Membership; P=Payment; R=Refund; S=Service & Supplies; T=Training; 8/15/25 payroll 933,742.73; 5 Star Pmpng 300.00 S; Ace Hrdwr 1,164.08 S; Advnc Auto 19.98 S; All Hands Fire Equip 9,815.58 S; Allo 135.06 S; Aqua-Chem 3,889.20 S; Arnold Motor 1,111.07 S; Auxiant 214,512.75 I; Blackstone Pub 95.22 S; BOKF NA 1,143,588.75 P; Bomgaars 433.14 S; BS&A 606.00 S; J Bulkley 200.50 E; Capital One-Walmart 1,133.20 S; Casey's Mail Srvc 523.82 S; Chesterman 3,346.61 S; CCH 974.67 S; Col Cstm Emb 363.00 S; Core & Main 4,693.20 S; Crowne Plz 174.95 S; Cues 1,030.00 S; Culligan 64.00 S; DAS St Acc 1,663.99 S; Eakes 348.81 S; Eaton Corp 20,004.30 S; Ed M Feld Equip 5,868.00 S; Edison Lghtng 567.51 S; Elctrc Eng 234.23 CP; Extreme Glass 175.50 S; Foreman Lmbr 379.92 S; Galls 893.18 S; Gaver Tire 335.69 S; Gehring Const 237,231.49 CP; G Steffy Ford 176.65 S; Gnrl Traffic Cntrls 509.00 S; Grt Plns Bldg Sup 69.84 S; Grt Plns Comm 209.95 S; Hach Co 472.44 S; Hadley Brthwt 203.85 S; Hawkins 11,985.31 S; HD Spply 293.99 S; HDR 1,828.81 CP; Holiday Inn 539.80 S; Hmtwn Lsng 708.59 S; Island Sup 76.39 S; Jackson Srvc 2,111.48 S; John Deere 431.82 S; Jones Auto 50,172.65 CP; Keep Col Btfl 856.70 S; Kelly Sup 8.66 S; Kidwell 16,000.00 S; Kings III 290.94 S; Kirkham Michael 7,501.64 CP; T Krepel 27.26 E; Lacal Equip 1,022.72 S; LARM 77.28 S; P Laska 63.00 E; Lawson Prod 19.08 S; Legal & Lib Risk Mngmnt 300.00 S; Lncln Winwtr Wrks 5,886.54 S; L Peavey Co 623.12 S; Macqueen Equip 836.20 S; MD Sol 287.76 S; Medline Ind 318.14 S; Menards 3,443.37 S; MARC 377.75 S; Mid-State Eng 1,120.00 CP; Midwst Tape 52.47 S; Mdwst Turf 370.71 S; Mueller Sprnkls 345.96 S; NAPA 35.43 S; NE Pub Hlth 195.00 S; Occptnl Hlth Serv 1,522.00; O'Reilly 632.14 S; Otis Elev 4,593.72 CP; Pete Lien 6,858.72 S; Playaway Prod 150.98 S; Power Tech 1,615.19 S; PPG Arch 1,453.20 S; Prestox 146.32 S; Proj Lfsvr Intrntl 542.71 S; Q Sisters 350.00 S; Quadient 1,000.00 S; Reardon Lawn 95.40 S; REF Bldg & Const 985.13 R; Riverside Prtbls 880.00 S; J Romshek 26.66 E; Rutt's 601.99 S; Schaeffer Mfg 1,316.32 S; Schemmer Assoc 8,326.93 CP; Schieffer Sgns 540.45 S; Schwing Bioset 596.11 S; SCP Dist 71.75 S; G Security Equip 588.47 S; Srvmrstr by Shevlin 2,559.00 S; Sherwin Wllms 1,493.73 S; Shevlin Sup 181.18 S; SRF Cnsltng 2,529.30 CP; Stericycle 760.57 S; Stryker Sales 1,105.00 S; Super Svr 63.82 S; T-Bone 110.16 S; Teleflex 60.00 S; Tire Outlet 240.00 S; Titan Mchnry

2,847.03 S; Train U.S. 4,019.88 S; Truck Cntr 424.29 S; True Ag 531.66 S; Turfwerks 1,497.79 S; Ty's Outdoor 72.88 S; UPRR 3,331.66 P; USA Blue Bk 866.02 S; Van Diest 118.22 S; Van Wall 239.91 S; T Vasicek 117.60 E; Verizon Wrls 2,803.10 S; Watts Elec 312,269.88 CP; Wemhoff Ref 515.58 S; Wilson & Co 3,734.32 CP; M Wolberg 250.00 S; Zegers 127.40 S; Zimco 6,626.03 S. TOTAL \$3,081.860.63.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:** None
8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** None
10. **REPORTS OF COUNCIL COMMITTEES:** None
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
 - 13.A. **Authorization to sell surplus radios, pagers, and chargers for the fire department.** Gray stated that with the transition to the Nebraska statewide radio system, the fire department was left with a large inventory that will no longer be used and confirmed that the minimum dollar amounts set for receiving bids are reasonable for this type of equipment. The request to sell surplus radios, pagers, and chargers was approved with a motion by Palensky and a second by Bahr. Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn and Lopez were absent.
 - 13.B. **Authorization to move service of all city-owned wireless devices from Verizon to FirstNet.** Vasicek confirmed that significant research was done to ensure adequate service will be received with FirstNet and that the initial three-year contract can be withdrawn from early if necessary. The request to move service of wireless devices from Verizon to FirstNet was approved with a motion by Schilling and a second by Bahr. Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn and Lopez were absent.
 - 13.C. **Quote from Confluence in the amount of \$29,130 for downtown wayfinding strategy. CIP #23-01** Van Iperen explained that a previous downtown study revealed the need for cohesive wayfinding signage for directing the public to various downtown areas. The intended goal of the strategy is to determine the type and location of the signage needed. It was noted that this will be equally funded by creative district grant funds and city budgeted downtown improvement funds. The quote from Confluence for a downtown wayfinding strategy was accepted with a motion by Roth and a

- second by Palensky. Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn and Lopez were absent.
- 13.D. Quote from Holiday Outdoor Décor in the amount of \$24,500 for downtown Christmas decorations using funds from the Downtown Business Improvement District budget.** The quote from Holiday Outdoor Décor for downtown Christmas decorations was accepted with a motion by Bahr and a second by Hiemer. Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn and Lopez were absent.
- 13.E. Quote from Creative Sites, LLC in the amount of \$431,211 for Pawnee Park Sertomaland playground equipment. CIP #25-38** Eckhardt confirmed that the all-inclusive playground will be equally funded by a Land and Water Conservation Fund grant and budgeted city funds. The quote from Creative Sites, LLC for playground equipment was accepted with a motion by Jablonski and a second by Schilling. Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn and Lopez were absent.
- 13.F. Quote from Motoplex of Columbus in the amount of \$13,000 for UTV for the park department. Reallocated CIP #23-12** The quote from Motoplex of Columbus for a UTV was accepted with a motion by Roth and a second by Bahr. Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn and Lopez were absent.
- 13.G. Quote from Midwest Turf and Irrigation in the amount of \$34,815.30 for sand trap rake for Quail Run golf course. Reallocated CIP #23-12** The quote from Midwest Turf and Irrigation for a sand trap rake was accepted with a motion by Jablonski and a second by Schilling. Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn and Lopez were absent.
- 13.H. Quote from Van Wall Equipment, Inc. in the amount of \$13,667 for fairway blower for the golf courses. Reallocated CIP #23-12** Eckhardt confirmed the blower is only available through this vendor and that funds used are being reallocated from the design of the Memorial Stadium burger bash area that was previously removed from the project. The quote from Van Wall Equipment, Inc. for a fairway blower was accepted with a motion by Palensky and a second by Bahr. Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn and Lopez were absent.
- 13.I. Discussion on draft 2025-2026 Budget.** Bulkley stated that he requested this item be on the agenda as an additional opportunity for the public to provide input on the upcoming 2025-2026 Budget.
- 13.J. Comments from mayor and city council members.** Schilling mentioned that he enjoyed the well-attended Beats and Eats event at Frankfort Square this past weekend. Jablonski reminded the public of Columbus Days week beginning with the coronation this evening and that he and his wife Donnette will be hosting the Thursday morning prayer breakfast beginning at 6:30 a.m. Tickets for the event are \$10.

14. RESOLUTIONS:

- 14.A. Resolution No. R25-105 approving memorandum of understanding with Columbus Public Schools for student library cards.** Hopkins explained that initially, the program will only be offered to the public elementary schools. Cards will be issued by the library and given to the schools to distribute to each individual student. Parents will have the choice to opt out of the program if they do not want their child to have a library card. Hopkins noted that if the program is successful it will be offered to other schools as well. Resolution No. R25-105 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE MEMORANDUM OF UNDERSTANDING WITH COLUMBUS PUBLIC SCHOOLS FOR LIBRARY CARDS FOR ITS STUDENTS was adopted with a motion by Bahr and a second by Palensky. Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn and Lopez were absent.
- 14.B. Resolution No. R25-106 approving billing service agreement with Digitech Computer LLC to provide EMS billing services for Columbus Fire Department.** Gray explained that the city first contracted with EMS Billing Services in 2019; however, shortly after the business was sold to Quick Med Claims. Significant issues with customer service and business practices have been a concern for quite some time and, after requesting new proposals, it was determined that Digitech Computer LLC would best serve the city's needs by providing cleaner business practices, reducing city staff workload, and increasing city revenues. Resolution No. R25-106 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING BILLING SERVICE AGREEMENT WITH DIGITECH COMPUTER LLC TO PROVIDE EMS BILLING SERVICES FOR COLUMBUS FIRE DEPARTMENT, A COPY OF WHICH IS ATTACHED HERETO; AND AUTHORIZING THE MAYOR TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF COLUMBUS was adopted with a motion by Hiemer and a second by Schilling. Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn and Lopez were absent.
- 14.C. Resolution R25-107 approving engineering services agreement with RVW, Inc. in an amount not to exceed \$10,200 for fiber optics design and construction phase services for the Parks and Wastewater Utility Departments Maintenance Complex. Reallocated CIP #25-32** Bogus confirmed that unused funds from the Loup River Bridge project were reallocated for this project. Resolution No. R25-107 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN ENGINEERING SERVICE AGREEMENT WITH RVW, INC. IN AN AMOUNT NOT TO EXCEED \$10,200 FOR DESIGN AND CONSTRUCTION PHASE SERVICES IN CONJUNCTION WITH CITY FACILITIES FIBER OPTICS FOR THE PARKS AND WASTEWATER UTILITY DEPARTMENTS MAINTENANCE COMPLEX, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF

PROCEEDINGS OF CITY COUNCIL

August 4, 2025

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COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Roth and a second by Schilling. Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn and Lopez were 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 6:29 p.m.

Presented and approved this 18th day of August 2025.

OFFICE OF THE CITY CLERK

: Shuraya Choat

4.B. Minutes of August 5, 2025, Civil Service Commission meeting certifying police sergeant candidates Terry Heesacker, Jason Romshek, and Joshua Loontjer; and additional police sergeant candidate Tanner Dreifurst for potential position in the future.

CIVIL SERVICE COMMISSION MINUTES

August 5, 2025

A meeting of the Columbus Civil Service Commission was convened in open and public session on Tuesday, August 5, 2025 at 4:45 p.m. in the Conference Room at the Police Station.

Notice of this meeting was given in advance thereof by public posting in City Hall, Platte County Courthouse, and Columbus Public Library on July 1, 2025. Availability of the agenda was communicated in the advance notice and in the notice to the Columbus Civil Service Commission of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:

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

Present were members, Chris Steinke, Logan Bronson, Jessica Caban and Troy Loeffelholz. Member Russ Strehle was absent. The minutes from the June 24, 2025 meeting were approved with a motion by Loeffelholz and a second by Steinke with all members voting "Aye".

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

Following discussion, a motion was made by Loeffelholz and seconded by Steinke to certify to the Mayor and City Council, the applicants Terry Heesacker, Jason Romshek and Joshua Loontjer as the three names and applicant Tanner Dreifurst to move up the list as needed. The motion passed unanimously.

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

Respectfully submitted,

Tammy Orender
Civil Service Commission Secretary

4.C. Application from Bucher Saloon LLC dba Glur's Tavern for addition to liquor license at 2301 11 Street to include outdoor fenced-in area.



COLUMBUS POLICE DEPARTMENT

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

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

FROM: BRET D. STRECKER, CHIEF OF POLICE 

DATE: JULY 31, 2025

SUBJECT: LIQUOR LICENSE
APPLICATION FOR ADDITION TO LIQUOR LICENSE
GLUR'S TAVERN
2301 11TH STREET
COLUMBUS, NEBRASKA
MARCUS COLLINS, PREMISES MANAGER

This application for an addition to the licensed area is to include the serving of beer, wine and distilled spirits in the beer garden of the business located at 2301 11th Street. The beer garden area has recently installed permanent fencing. The area wraps around the east, west and south side of the business.

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



Nebraska Liquor Control

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

Application Copy

File Number: 116368

AMENDMENT TYPE Addition to Licensed Area	APPLICATION DATE RECEIVED 2025-07-29
PREMISES TYPE Restaurant with Bar	PREMISES NAME Bucher Saloon
OPERATOR Bucher Saloon LLC	CORPORATE LIMIT DESIGNATION Inside
LEASE OR OWN Lease	EXPIRATION DATE 2099-08-23
PHYSICAL ADDRESS 2301 11th St Columbus, NE 68601	
MAILING ADDRESS	
CONTACT NAME John Obrist Jr	PREFERRED CONTACT METHOD Email
CONTACT PHONE (402) 563-4465	ALTERNATE PHONE
FAX	EMAIL john@obristandcompany.com
PREMISES MANAGER Marcus A Collins	PREMISES MANAGER EMAIL budman401j@yahoo.com
QUESTIONS	

Class C Beer, Wine, Spirits On a

1. Current Building Dimensions: Enter length and width in feet separated by a comma (i.e. L20, W15) *Not square feet*

50x75

2. New Building Dimensions: Enter length and width in feet separated by a comma (i.e. L20, W15) *Not square feet*

60x110

20x60

3. What is being added, deleted or changed? Explain the type of addition/deletion/reconstruction, i.e. addition to the building, storage area being removed. *Permanent fence or barrier is required for outdoor areas. Please contact the local governing body for other requirements regarding fencing.

When we recieved our license our beer garden was supposed to be included and it was not. We put new fence up and want to add it.

4. Is there an outdoor area?

*Permanent fence or barrier is required for outdoor areas. Please contact the local governing body for other requirements regarding fencing.

Yes

60x106

33x30

20x30

5. Will a basement be used for alcoholic storage or sale?

No

6. How many floors of the building? (excluding basement) Please indicate which floors will be included in the liquor license.

main floor

7. Would the premises to be licensed be within 150 feet of a church, school, hospital, home for indigent persons or veterans, their wives and children?

No

8. Would the premises to be licensed be within 300 feet of a college campus or university?

No

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Lease / Deed / Purchase Agreement	Commercial Lease, signed - 2024-08-20 Bucher Saloon.pdf	
Premises Description & Diagram	Glur's Layout.docx	

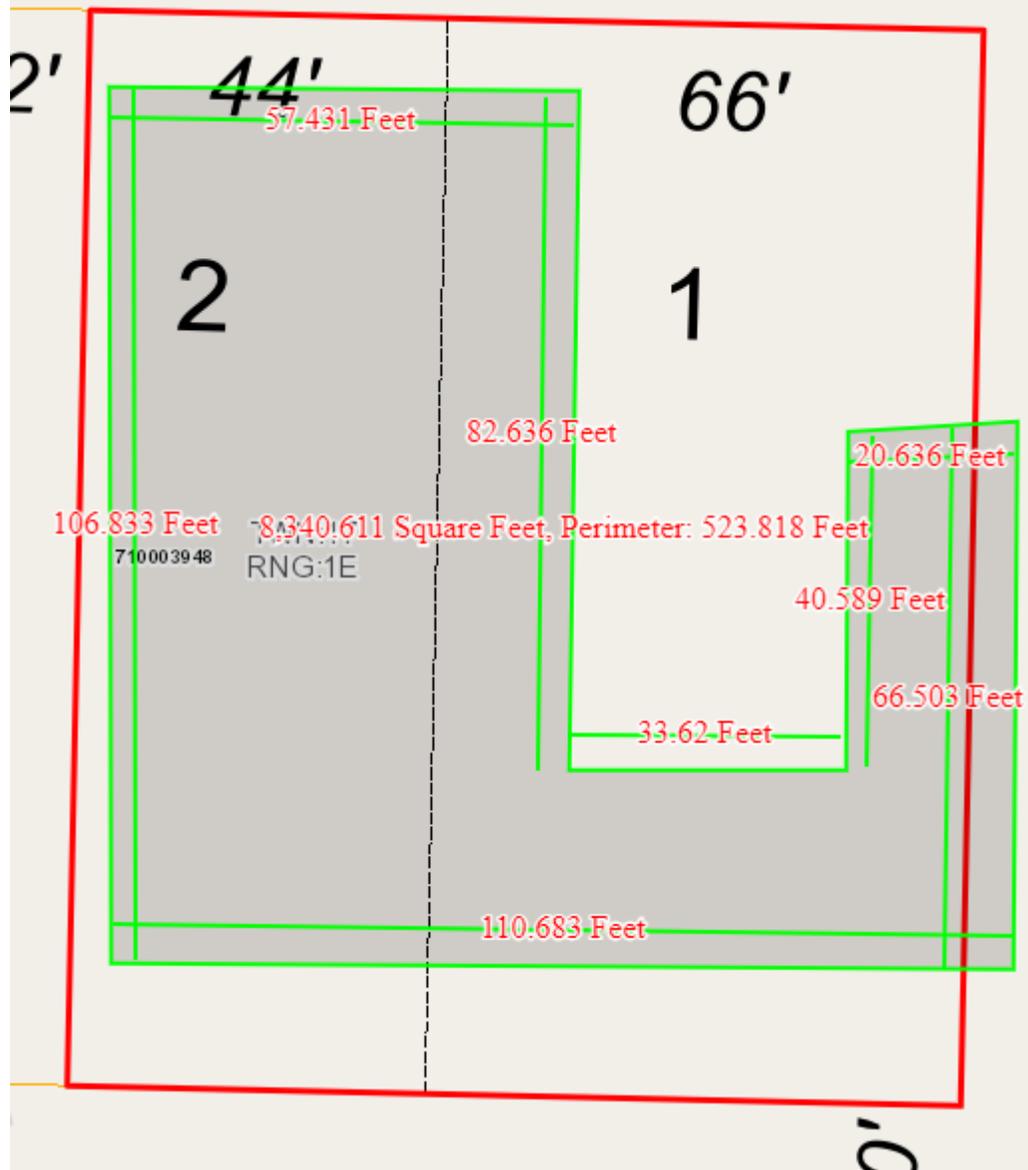
APPLICANT

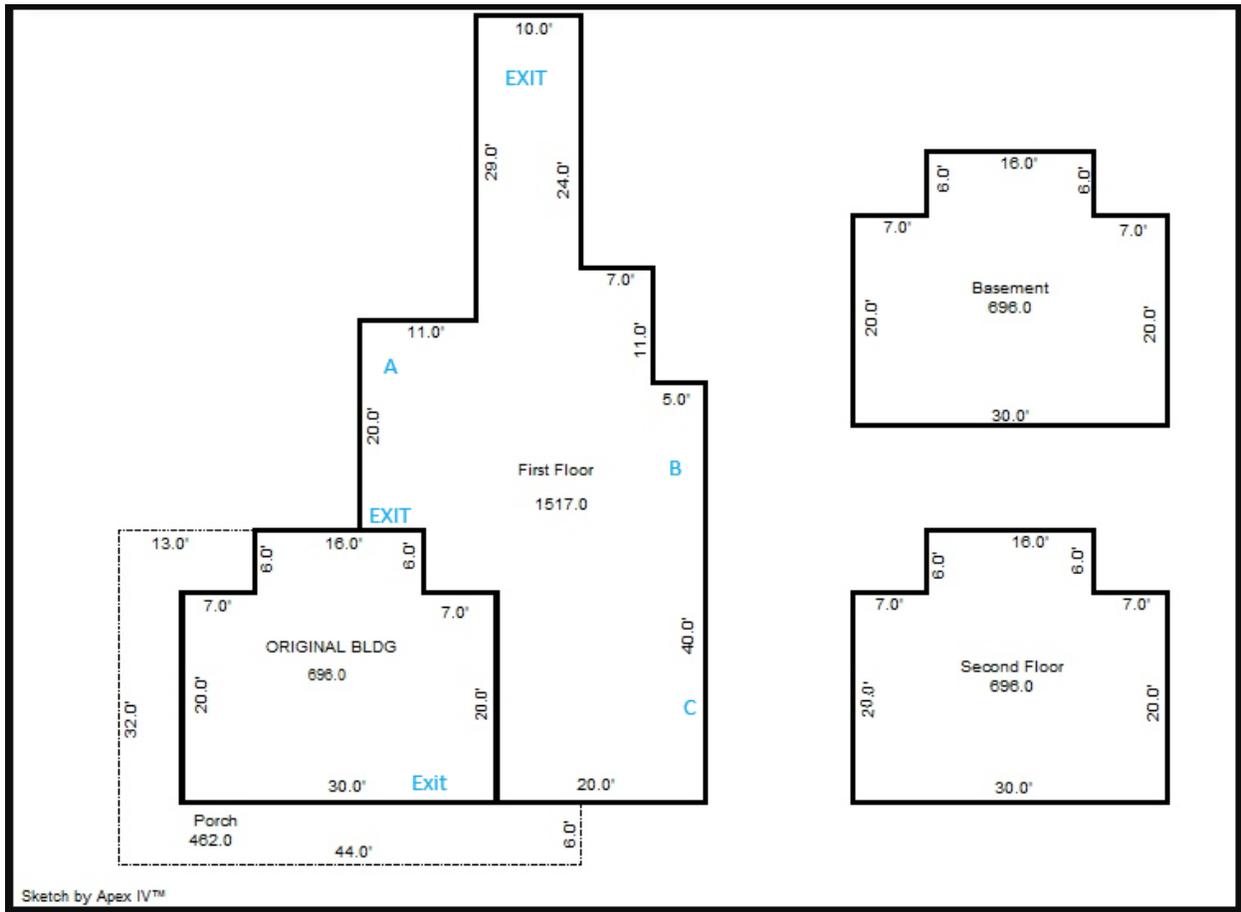
John Obrist

DECLARATION

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

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





A – Bathrooms (men and women)

B – Kitchen

C – Bar

COMMERCIAL LEASE

This Commercial Lease ("Lease") is made August 20, 2024, by and between Shirk Management, LLC ("Owner"), and Bucher Saloon, LLC ("Tenant").

1 **Property Definition.** Whenever it is used in this Lease the term "the Property" shall refer to the following:

All of Lot 1 and the East 2/3 of Lot 2, Block 116 Original City of Columbus, Platte County, Nebraska

2 **Lease.** Owner agrees to lease the Property to Tenant, and Tenant agrees to lease the Property from Owner, upon the terms and conditions of this Lease.

3 **Term.** This agreement shall commence on August 23, 2024, and shall continue to and include August 23, 2025. This Lease shall automatically renew each year under the same terms and conditions, unless sooner terminated as provided in this Lease.

4. **Rent.** Rental during the term of this Lease shall be One Dollar and no/100 (\$1.00) which shall be due and payable from Tenant to Owner on or before the 1st day of each year of this tenancy.

5. **Use of Property.** Tenant agrees to use the Property to conduct business as a bar and restaurant. Any other use of the Property shall require the prior written approval of Owner.

6. **Utilities.** Tenant agrees to pay from time to time, as the utility payments shall become due, all utility payments including heat, water, sewer, drainage, gas, electricity, light, telephone, data, trash disposal, janitorial and any other communication, utility or other services used in or rendered or supplied to the Property. Tenant shall indemnify and hold Owner harmless from and against any liability or damages for all utility charges or services charges for the Property. The provisions of this Section shall survive termination of the Lease.

7. **Insurance.**

7.1 Owner shall maintain a policy of property insurance on the improvements situated upon the Property.

7.2 Tenant shall secure and maintain, during the Lease Term, Commercial General Liability Coverage for use of the Property, on an occurrence basis, with a

combined single limit per occurrence for bodily injury or death and property damage of Three Million Dollars (\$3,000,000.00). Such insurance shall include contractual liability coverage. Owner shall be an additional insured on said policy. Tenant shall be responsible for all deductibles and co-payments, on all insurance carried pursuant to this Lease.

7.3 Tenant shall procure and maintain a policy of insurance for all of Tenant's property or property under Tenant's control stored on the Property. Owner shall not be responsible for theft, vandalism, or damage to any of Tenant's property stored on the Property, from any cause whatsoever.

8. **Compliance with Laws.** Tenant shall promptly comply with all laws, ordinances, orders and regulations concerning Tenant's use and operation of the Property, including, but not limited to, those concerning cleanliness, safety, occupation and use at its own expense. Tenant shall not do or permit anything to be done on or about the Property, or bring or keep anything on the Property, that will in any way increase the rate of insurance upon the Property. Tenant shall not conduct or permit to be conducted any waste or public or private nuisance on the Property. It is further agreed between Owner and Tenant that Tenant shall protect, indemnify, defend and save and keep Owner, its owners, members, affiliates, agents, servants, employees, attorneys, and its successors and assigns forever harmless and indemnified from and against any and all liability, claims, judgments, causes of action, penalties, fines, damages, costs, expenses and attorney's fees arising out of or by reason of:

- A. Any accident or other occurrence on or about the Property, causing injury to persons or property by Tenant, its employees, agents, contractors, subcontractors, successors, assigns, clients, customers or those under Tenant's control or for whom Tenant is legally responsible.
- B. Tenant's failure to prevent any employee, or any other person, from entering upon, or remaining in, any employment or place of employment upon the Property, which is not safe, or which does not comply with the terms of the Occupational Safety and Health Act of 1970 (29 U.S.C. § 651, et seq.), and all other applicable laws pertaining thereto as they may now or hereafter exist and apply to the Property.

9. **Destruction of Property.** During the term of this Lease, if loss or damage to the Property by fire or other cause shall occur to all or a material part of the improvements situated upon the Property, either party shall have the right to cancel this agreement by written notice to the other. If either party shall so elect to cancel

this agreement, both parties shall be relieved and released of all further liability hereunder.

10. **Repairs, Maintenance, Alterations.** Tenant, at its own cost and expense, shall keep the Property in a good state of repair. Tenant shall be responsible for and pay for any snow and ice removal on sidewalks, doorways, ramps and walking areas on the Property. Tenant shall pay when due any amounts due for said maintenance expense directly to the respective payees and will provide Owner, upon request, copies of all paid invoices and statements. Owner shall keep the foundations, structural walls, roof and support components of the structure of the Premises in good condition and repair, except to the extent necessitated as a result of the acts or omissions of Tenant for which Tenant shall be responsible. Tenant shall be responsible for the maintenance and repairs of all systems on the Property (including heating, plumbing, mechanical, HVAC and electrical), and maintenance and repairs of the interior of the Property. Tenant shall be responsible for the maintenance and shall, at its own expense, make all necessary repairs to all fixtures, appliances, equipment and appurtenances belonging on the Property in furtherance of Tenant's purpose under this Agreement.

11. **Taxes.** Owner shall pay all real estate taxes assessed against the property. Tenant shall pay all personal property taxes assessed upon equipment or personal property maintained on the premises.

12. **Sub-Leases.** Tenant may not sublet any or all of the Property that may be included in this lease without the prior written approval of the Owner.

13. **Owner's Access.** The Owner, its employees, and its agents shall have access to the property at reasonable times for the purpose of access to utilities, inspection, cleaning, repairing, altering, or improving the premises. Nothing in this paragraph shall be interpreted as requiring the Owner to perform any such acts independent of the requirements of the other provisions of this Lease.

14. **Default.**

A. If rent is unpaid when due, and Tenant fails to pay rent within seven (7) days after written notice by the Owner of non-payment and of Owner's intention to terminate the Lease agreement, if rent is not paid within that period of time, the Owner may terminate the lease.

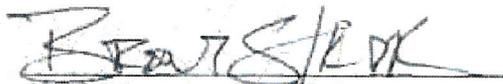
B. If the Tenant is in default of any other obligations hereunder, Owner may deliver written notice to Tenant specifying the acts and omission constituting the default and that the lease will terminate upon a date not less than thirty (30) days

after the receipt of the notice if the breach is not remedied within thirty (30) days, and the rental agreement shall terminate as provided in the notice, subject to the following. If the breach is remediable by repairs or the payment of damages, or otherwise, and Tenant adequately remedies breach prior to the date specified in the Notice, the lease will not terminate.

15. Tenant to Hold Owner Harmless. Except in the case of the negligence of the Owner, the Tenant agrees to indemnify and defend the Owner against any liability for damages to any person or property in or about the Property. The Owner shall not be liable to the Tenant, its agents, employees, representatives, customers or invitees for any personal injury, death or damage to property caused by theft, burglary, water, gas, electricity, fire or for any other cause occurring on or about the property.

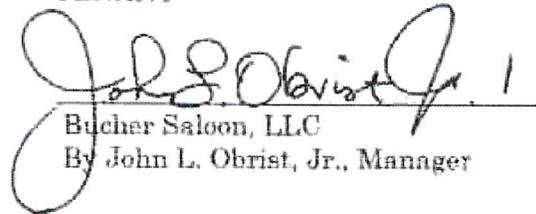
The parties have executed this agreement on the date first shown on the first page of this Lease.

OWNER:



Shirk Management, LLC
By Brent A. Shirk, Manager

TENANT:



Bucher Saloon, LLC
By John L. Obrist, Jr., Manager

From: [Teinert, Hannah](#)
To: [John Obrist](#); [Hiland, Brenda](#); katie@jsplawpc.com
Cc: [Nickeson, Linda](#); [Choat, Shuraya](#)
Subject: RE: 153438 Bucher Saloon / Glur's Tavern
Date: Monday, August 4, 2025 8:42:25 AM
Attachments: [image001.png](#)

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

The trade name change has been completed.

Hannah Teinert

Licensing Division Specialist
Nebraska Liquor Control Commission
(402) 471-2735
(402) 471-2814 fax
301 Centennial Mall South
Lincoln, NE 68509-5046
<https://lcc.nebraska.gov>



From: John Obrist <john@obristandcompany.com>
Sent: Friday, August 1, 2025 4:37 PM
To: [Hiland, Brenda <brenda.hiland@nebraska.gov>](mailto:brenda.hiland@nebraska.gov); katie@jsplawpc.com
Cc: [Teinert, Hannah <Hannah.Teinert@nebraska.gov>](mailto:Hannah.Teinert@nebraska.gov); [Nickeson, Linda <lnickes@columbusne.us>](mailto:lnickes@columbusne.us);
[Choat, Shuraya <shuraya.choat@columbusne.us>](mailto:shuraya.choat@columbusne.us)
Subject: RE: 153438 Bucher Saloon / Glur's Tavern

Ok. I have submitted it.

From: [Hiland, Brenda <brenda.hiland@nebraska.gov>](mailto:brenda.hiland@nebraska.gov)
Sent: Friday, August 01, 2025 4:09 PM
To: John Obrist <john@obristandcompany.com>; katie@jsplawpc.com
Cc: [Teinert, Hannah <Hannah.Teinert@nebraska.gov>](mailto:Hannah.Teinert@nebraska.gov); [Nickeson, Linda <lnickes@columbusne.us>](mailto:lnickes@columbusne.us);
[Choat, Shuraya <shuraya.choat@columbusne.us>](mailto:shuraya.choat@columbusne.us)
Subject: RE: 153438 Bucher Saloon / Glur's Tavern

John,

You will need to file an amendment to update the Premises Name.

1. Click on the license number in your Dashboard under Licenses.
2. Click on Amend under License Activities
3. Under Amendment Detail select **Premises Name Change** from the Drop Down menu. Click Next.
4. Enter the updated information. Click Next.
5. Complete the Declaration. Click Submit.

Brenda Hiland

Administrative Program Officer I – Licensing Division

Nebraska Liquor Control Commission

(402) 471-4881

(402) 471-2814 fax

web: <https://lcc.nebraska.gov/>

<https://www.youtube.com/@NLCC1867/videos>

From: John Obrist <john@obristandcompany.com>

Sent: Friday, August 1, 2025 3:38 PM

To: Hiland, Brenda <brenda.hiland@nebraska.gov>; katie@jsplawpc.com

Cc: Teinert, Hannah <Hannah.Teinert@nebraska.gov>

Subject: RE: 153438 Bucher Saloon / Glur's Tavern

Well I am not sure why it was presented that way. On our checks we pay the bills under Butcher Saloon DBA Glur's Tavern. So what are you suggesting we do so we can meet your requirements? We applied for the beer garden to be included in our license and I just renewed our license today because I got an email. If we need to change our license name I would think now is the time to do it? Please let me know whatever you think is best.

Thanks,
John

From: Hiland, Brenda <brenda.hiland@nebraska.gov>

Sent: Friday, August 01, 2025 3:18 PM

To: John Obrist <john@obristandcompany.com>; katie@jsplawpc.com

Cc: Teinert, Hannah <Hannah.Teinert@nebraska.gov>

Subject: 153438 Bucher Saloon / Glur's Tavern

John,

There have been some discussion regarding the trade name of your business. The application was submitted as Bucher Saloon; however the business is still referred to as Glur's Tavern and the signage on the building has never changed. The Facebook page for Glur's Tavern has recently posted updates regarding the premises we have licensed as Bucher Saloon; and Glur's Tavern even won "Best Burger" in The Columbus Telegram's Best of Columbus 2025.

What is the correct trade name for the business you are operating? Your liquor license must list your trade name correctly.

Per Chapter 2 of the Rules & Regulations - **08.01** The Liquor Control Commission shall be notified in writing of any change in an operating trade name (DBA). Notification shall be made by licensee within thirty (30) days of change.

Brenda Hiland

Administrative Program Officer I – Licensing Division

Nebraska Liquor Control Commission

(402) 471-4881

(402) 471-2814 fax

web: <https://lcc.nebraska.gov/>

<https://www.youtube.com/@NLCC1867/videos>

*As of May 6th 2024 We are using Posse as our new Licensing System. Please log in or register here: <https://posse-lcc.nebraska.gov/prod/webui/#>

4.D. Resolution No. R25-108 approving agreement with GISLab, LLC in an amount not to exceed \$24,500 for geographical information system support services.

DRAFT

RESOLUTION NO. R25-108

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH GISLAB, LLC IN AN AMOUNT NOT TO EXCEED \$24,500 FOR A ONE-YEAR SERVICE AGREEMENT PROVIDING SUPPORT SERVICES FOR GEOGRAPHICAL INFORMATION SYSTEM AND APPLICATIONS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, Adam LaBorde, GISLab, LLC, has provided geographic information system support services to the City continually since 2016; and

WHEREAS, GISLab, LLC is continuing their geographical information system support services on an annual basis.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with GISLab, LLC in an amount not to exceed \$24,500 for a one-year service agreement providing support services for geographic information system and applications, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: August 12, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Geographical Information System Support Services Agreement
GISLab, LLC

RECOMMENDATION:

I recommend approval of the Geographical Information System (GIS) Support Services Agreement with GISLab, LLC (Adam LaBorde) for a one-year period corresponding with the 2025-2026 fiscal year to provide support services related to the ArcGIS applications used by several City departments.

DISCUSSION:

This is an annual agreement which provides administration and maintenance of the City's GIS consisting of ArcGIS Desktop, ArcGIS Pro, ArcGIS Server and Enterprise Geodatabase. Includes assistance to the Engineering and IT Departments for any GIS application upgrades or additions. GISLab will obtain remote access via a virtual private network to the City's network and GIS services.

The system is administered and maintained by the Engineering and IT Departments.

FISCAL IMPACT:

Hourly not to exceed \$24,500, which is part of the 2025-2026 budget for annual computer maintenance support services.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

July 28, 2025

Richard Bogus
City Engineer
City of Columbus, NE
2424 14th St.
P.O. Box 1677
Columbus, NE 68602-1677

Dear Mr. Bogus,

Re: GIS Services Quote

I'm writing to express my interest in continuing to provide GIS Services support to the City of Columbus. I have included a brief statement of work and pricing for this project which resembles the current contract (Resolution No. R24-101).

It would be my pleasure to provide services to the City of Columbus once again!

Sincerely,



Adam LaBorde
Owner
GISLaB, LLC
m: 909-496-8500
e: adam@gislab.consulting

I. Project Background and History

The City of Columbus, NE currently has a working GIS, consisting of ArcGIS Desktop, ArcGIS Pro, ArcGIS Enterprise (Portal for ArcGIS and ArcGIS Server), Enterprise Geodatabase and miscellaneous applications, and personnel actively utilizing the GIS. The City of Columbus requires additional GIS assistance to ensure their GIS is functioning properly and to further their GIS efforts and functionality.

II. Scope of Services

The following tasks will be conducted by GISLaB as the City of Columbus' GIS Contractor either on regular intervals or as needed at the request of the City of Columbus.

GIS Support Services

GISLaB will provide GIS Support Services, as needed, to the City of Columbus' GIS personnel. The GIS Support Services will include the City of Columbus' current GIS system, applications and data and any future additions/changes.

GISLaB will provide support within twenty-four (24) hours of a request made by either phone or email.

Future GIS Projects

GISLaB is available to provide support for any future GIS projects that the City of Columbus requires. GISLaB and the City of Columbus' GIS staff will meet monthly to discuss current GIS initiatives and assist with the planning of future initiatives.

ArcGIS Upgrades

GISLaB will conduct and/or assist with the upgrade of the City of Columbus' GIS applications if/when necessary. GISLaB will work directly with the City of Columbus' GIS and IT personnel to plan for all aspects of the upgrade to ensure smooth and efficient execution and prevent any unplanned or unnecessary GIS outages.

ArcGIS Online

The City of Columbus provides external access to GIS maps, applications and data through ArcGIS Online to ensure that the public, remote staff and local companies can utilize the information. GISLaB will provide expertise in creating and managing content within ArcGIS Online based on current and future needs.

ArcGIS Enterprise Administration and Maintenance

The City of Columbus requires administration and maintenance of their ArcGIS Enterprise components, Portal for ArcGIS, ArcGIS Server and Enterprise Geodatabase. GISLaB will conduct the following tasks on a bi-weekly basis, unless usage and the City of Columbus' GIS staff require a more frequent interval.

A. ArcGIS Enterprise Administration and Maintenance

ArcGIS Enterprise administration (Portal for ArcGIS and ArcGIS Server) is required to ensure the optimal performance of the City of Columbus' ArcGIS Enterprise environment and the web application(s) that rely on it. The administration allows the City of Columbus' internal and external customers to receive the ideal user experience.

Tasks:

- ArcGIS Enterprise Configuration
 - Review Portal for ArcGIS and ArcGIS Server logs to determine if there are any issues.
 - Review use of system resources on the Portal for ArcGIS and ArcGIS Server machines.
- Map Services
 - Review current map services to determine the amount of resources used and ensure they have been optimized based on Esri standards.
 - Adjust existing map services when necessary.
 - Create new map services (if necessary).

B. Enterprise Geodatabase Administration and Maintenance

The Enterprise Geodatabase requires route administration and maintenance to ensure proper function, performance and to prevent data loss and/or corruption.

Tasks:

- EGDBHealth Tool
 - Utilizing Esri's EGDBHealth tool to report on various characteristics of the Enterprise Geodatabase to provide descriptive and evaluative information regarding the content, configuration and performance of the Enterprise Geodatabase.
- Maintenance Scripts
 - Geodatabase compress - Compressing the geodatabase improves performance by cleaning up various version states and fully commits database transactions (edits).
 - Analyzing data - Updating database table statistics/indexes increases performance of the GIS layers in the Enterprise Geodatabase.
- Geodatabase Backup
 - To prevent loss of data, the most essential and valuable component of a GIS, Enterprise Geodatabase backups are required. GISLaB will work with the City of Columbus' IT staff to verify and plan the database backup schedule and automate backup scripts.

Deliverables

- Monthly Status Report
- Project specific deliverables

Assumptions

- GISLaB will be provided remote access, via Virtual Private Network (VPN), to the City of Columbus' network and GIS servers. All necessary GIS administration accounts will also be provided.
- The City of Columbus' IT and GIS personnel will assist GISLaB should there be any issues connecting to the network or servers.
- GISLaB will be provided access to the City of Columbus' ArcGIS licensing and applications in order to conduct project work. GISLaB will coordinate with the GIS personnel before using any application or licensing to ensure no disruption in their daily tasks.

III. Pricing

Adam LaBorde proposes a time and materials contract with a not to exceed price of **\$24,500** to complete this project.

Resource	Resource Position	Hours	Billing Rate	TOTAL COST
Adam LaBorde	GIS Contractor	245	\$100.00/hr.	\$24,500

The City of Columbus will be billed at fifteen (15) minute increments for completed work.

IV. Acceptance of Terms

The GIS Services contract will be completed as a time and materials contract subject only to modifications as requested by the City of Columbus and mutually agreed to by the City of Columbus and GISLaB. This contract will expire at the end of the day on September 30, 2026. The contract can be terminated by either the City of Columbus or GISLaB, for any reason, with sixty (60) days prior written notice.

Invoices will be submitted monthly to the City of Columbus and will be based on each of the tasks, as set forth above. The City of Columbus will pay all invoices within forty-five (45) days after receipt of the applicable invoice.

Acceptance of the above terms is indicated once this document is signed by all parties.

GISLaB, LLC

City of Columbus, NE



Signature: _____

Signature: _____

Print: Adam LaBorde

Print: _____

Title: Owner

Title: _____

Date: 7/28/2025

Date: _____

Quotation Terms and Conditions

This confidential quotation is valid for one (1) year from the date listed at the beginning of the quote. This quotation information is proprietary and may not be copied or released other than for the express purpose of system and service selection and purchase. This information may not be given to outside parties or used for any other purpose without written consent from GISLaB, LLC.

4.E. Resolution No. R25-109 approving agreement with Mark S. Howerter, M.D. for reappointment as medical director for Columbus Fire Department.

RESOLUTION NO. R25-109

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENT WITH MARK S. HOWERTER, M.D. FOR REAPPOINTMENT AS MEDICAL DIRECTOR FOR THE COLUMBUS FIRE DEPARTMENT AND ANY OTHER EMT EMPLOYED BY THE CITY OF COLUMBUS WHOSE TRAINING RECORDS ARE MAINTAINED BY THE COLUMBUS FIRE DEPARTMENT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the mayor and council of the City of Columbus, Nebraska, have reviewed the agreement prepared in compliance with Section 38-1223, R.R.S. of Nebraska and have hereby deemed it to be in the best interests of the citizens and inhabitants of the city and all those for whom emergency medical services are provided.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement reappointing Mark S. Howerter, M.D. as medical director for the Columbus Fire Department, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Columbus Fire Department
Compassionate-Faithful-Dedicated

MEMORANDUM

DATE: 18 August 2025
TO: Tara Vasicek, City Administrator
FROM: Ryan Gray, Fire Chief
RE: Agreement for Fire Department Medical Director

RECOMMENDATION: Approve the agreement for Dr. Howerter to serve as the fire department's Medical Director.

DISCUSSION: Nebraska Revised Statute 38-1223 requires "Each licensed emergency medical service shall have a physician medical director". We wish to renew the agreement with Dr. Howerter.

FISCAL IMPACT: \$687.75/ month with a 5% automatic increase per year, for the length of the contract (5 years).

ALTERNATIVE: N/A

CONCURRENCE:

By: _____

SIGNATURE:

By:  _____

Approved By:  _____

AGREEMENT FOR A PHYSICIAN MEDICAL DIRECTOR FOR CITY OF COLUMBUS,
NEBRASKA FIRE DEPARTMENT EMERGENCY MEDICAL SERVICES PROGRAM

This Agreement made and entered into this ___ day of _____, 2025, by and between the City of Columbus, Nebraska, hereinafter referred to as "CITY", and Mark S. Howerter, M.D., hereinafter referred to as "HOWERTER".

WHEREAS, Reissue Revised Statutes of Nebraska, Section 38-1223, requires "each licensed emergency medical service shall have a physician medical director", and,

WHEREAS, CITY proposes to engage HOWERTER to provide oversight and counsel in delivery of the emergency medical services (EMS) provided by Columbus firefighters and any other EMT employed by the City of Columbus and whose training records are maintained by the Columbus Fire Department in basic life support and advanced life support situations and this Agreement sets forth the responsibilities of CITY and HOWERTER in this service and the position of Medical Director.

NOW, THEREFORE, in consideration of the foregoing terms and conditions set forth, the parties agree as follows:

SECTION 1. CITY agrees to reappoint HOWERTER as Medical Director of the Columbus EMS program in accord with Section 38-1223, R.R.S., of Nebraska.

SECTION 2. The reappointment of HOWERTER shall be October 1, 2025 through September 30, 2030.

SECTION 3. CITY agrees to pay HOWERTER for services provided as Medical Director, and as an independent contractor with CITY, the sum of \$687.75 per month, payable on or before the last day each month during the term of this Agreement as set forth above, commencing October 1, 2025, and terminating September 30, 2030.

SECTION 4. CITY agrees to pay HOWERTER a guaranteed 5% salary increase per year. HOWERTER'S monthly wage will increase in October for each year of the contract.

SECTION 5. HOWERTER, as Medical Director for Columbus EMS, agrees to provide services to CITY as follows:

- A. Review existing EMS protocols annually and develop and recommend new EMS protocols appropriate to the Columbus Fire Department in accord with state law. Protocols are expected to meet current standards for service delivery and patient care, as well as any that might be implemented during the term of this Agreement, for the citizens of Columbus and those for whom emergency medical services are provided.
- B. Oversee quality of services provided and prepare reports and studies as necessary to accomplish required EMS in accord with state law.
- C. Provide input to the Fire Chief concerning purchases of equipment, supplies, and vehicles.

- D. Oversee ongoing continuing education program of CITY Emergency Medical Technicians and Paramedics and make recommendations regarding the same to the Fire Chief.
- E. Provide counsel and training for EMS personnel as appropriate to meet new responsibilities of the Columbus Fire Department as may from time to time be required, and as agreed by the Fire Chief.
- F. Meet monthly, or as necessary, with Columbus Fire Department members to review protocols and present topical issues and current best practices.
- G. Review records of services calls of EMS personnel to determine compliance with protocols, performance standards, and regulations; recommend counseling and additional remedial training as necessary; and, recommend to the Fire Chief disciplinary action for failure to comply with protocols, performance standards, and regulations as directed.

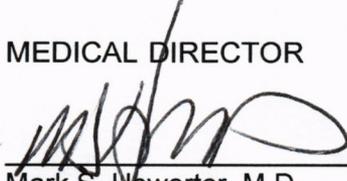
SECTION 6. Either party may terminate this Agreement upon providing the other party with ninety (90) days advance written notice.

IN WITNESS WHEREOF, the parties hereto have executed the foregoing Agreement as indicated above.

CITY OF COLUMBUS, NEBRASKA

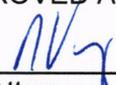
MEDICAL DIRECTOR

James B. Bulkley



Mark S. Howerter, M.D.

APPROVED AS TO FORM:



City Attorney

4.F. Resolution No. R25-110 authorizing payment of various improvement projects.

DRAFT

RESOLUTION NO. R25-110

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2025, \$348,518.40; SCREED TECH LLC, EIGHT-PLACE T-HANGAR, \$187,365.84.

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.	Concrete Pave Improv 2025	\$348,518.40
Screed Tech LLC	8-Place T-Hangar	\$187,365.84

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:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Contractor's Application and Certificate of Payment

200-200-57300-20071 - 348,518.40

Contractor's Application for Payment No: 8	
Application Period: (From - to) 7/22/25 to 8/5/25	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc. Contractor's Project No.:
Project Name: Concrete Paving Improvements 2025	Via (Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number:	

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
FO 1	\$ 24,412.00	
TOTALS	\$ 24,412.00	\$ -
NET CHANGE	\$ 24,412.00	

1. ORIGINAL CONTRACT PRICE.....	\$	2,354,662.60
2. Net change by Field Order and Change Orders.....	\$	24,412.00
3. Current Contract Price (Line 1 ± 2).....	\$	2,379,074.60
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	1,692,103.25
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)	\$	118,953.73
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	1,573,149.52
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	1,224,631.12
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	348,518.40
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... (To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)	\$	805,925.08

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: 8-6-25

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:

\$ 348,518.40

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

is approved by:

Richard J. Bogue

8-11-2025

_____ (City Engineer)

_____ (Date)

Approved by:

_____ Funding Agency (if applicable)

_____ (Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: Concrete Paving Improvements 2025				Contractor's Pay Application: 8							
Application Period: (From - To) 7/22/25 to 8/5/25											
A Item			B	C	D	E	F	G	H		I
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Project A: 6th Street - 17th Avenue and 18th Avenue											
1	Mobilization	JOB	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ 6,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 3,200.00	\$ 3,200.00	1	\$ 3,200.00		\$ 3,200.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
4	Remove Paving, including sawing	SY	482	\$ 12.00	\$ 5,784.00	482	\$ 5,784.00		\$ 5,784.00	100	\$ -
5	Remove and Reset Stop Sign with Telespar Post	EA	1	\$ 500.00	\$ 500.00	2	\$ 1,000.00		\$ 1,000.00	200	\$ (500.00)
6	Remove Tree	EA	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
7	Remove and Salvage Signs	EA	3	\$ 250.00	\$ 750.00	3	\$ 750.00		\$ 750.00	100	\$ -
8	Remove Pole and Equipment	EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00		\$ 2,000.00	100	\$ -
9	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	249	\$ 85.00	\$ 21,165.00	249	\$ 21,165.00		\$ 21,165.00	100	\$ -
10	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	132	\$ 85.00	\$ 11,220.00	132	\$ 11,220.00		\$ 11,220.00	100	\$ -
11	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	139	\$ 70.00	\$ 9,730.00	139	\$ 9,730.00		\$ 9,730.00	100	\$ -
12	Actuated Pedestrian Pole Foundation	EA	4	\$ 2,500.00	\$ 10,000.00	4	\$ 10,000.00		\$ 10,000.00	100	\$ -
13	ADA Handicap Ramp Detectable Warning Panel	SF	72	\$ 40.00	\$ 2,880.00	72	\$ 2,880.00		\$ 2,880.00	100	\$ -
14	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
15	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
16	Hydroseeding	ACRE	0.1	\$ 3,156.00	\$ 3,156.00		\$ -		\$ -	0	\$ 3,156.00
PROJECT A (ITEMS 1-16) TOTAL					\$ 96,135.00		\$ 77,229.00		\$ 77,229.00		\$ 18,906.00
Project B: 19th Street - 42nd Avenue to UPRR Railroad Tracks											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00		\$ 7,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	0.50	\$ 3,000.00		\$ 3,000.00	50	\$ 3,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Curb or Grade Inlet Filter BMP	EA	11	\$ 300.00	\$ 3,300.00	11	\$ 3,300.00		\$ 3,300.00	100	\$ -
5	Remove Paving, including Sawing	SY	3,990	\$ 12.00	\$ 47,880.00	4,047	\$ 48,564.00		\$ 48,564.00	101	\$ (684.00)
6	Remove and Reset Sign with Telespar Post	EA	4	\$ 500.00	\$ 2,000.00	2	\$ 1,000.00		\$ 1,000.00	50	\$ 1,000.00
7	Remove Grate Inlet	EA	5	\$ 1,050.00	\$ 5,250.00	5	\$ 5,250.00		\$ 5,250.00	100	\$ -
8	Remove Storm Sewer	LF	719	\$ 15.75	\$ 11,324.25	719	\$ 11,324.25		\$ 11,324.25	100	\$ -
9	Remove Storm Sewer Manhole	EA	2	\$ 1,050.00	\$ 2,100.00	2	\$ 2,100.00		\$ 2,100.00	100	\$ -
10	Remove and Reset Monument Well	EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00		\$ 2,000.00	100	\$ -
11	4-inch Aggregate Paving Subbase	SY	5,028	\$ 16.00	\$ 80,448.00	5,028	\$ 80,448.00		\$ 80,448.00	100	\$ -
12	4-inch Perforated Underdrain Piping System	LF	1,865	\$ 15.00	\$ 27,975.00	1,865	\$ 27,975.00		\$ 27,975.00	100	\$ -
13	9-inch P.C. Doweled Concrete Street Paving, NDOT Type 47B-3500	SY	3,463	\$ 75.00	\$ 259,725.00	3,512	\$ 263,400.00		\$ 263,400.00	101	\$ (3,675.00)
14	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	347	\$ 68.00	\$ 23,596.00	347	\$ 23,596.00		\$ 23,596.00	100	\$ -
15	6-inch P.C. Concrete Drive way Paving, NDOT Type 47B-3500	SY	86	\$ 70.00	\$ 6,020.00	94	\$ 6,580.00		\$ 6,580.00	109	\$ (560.00)
16	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	530	\$ 70.00	\$ 37,100.00	530	\$ 37,100.00		\$ 37,100.00	100	\$ -

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 8						
Application Period: (From - To) 7/22/25 to 8/5/25											
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									
17	ADA Handicap Ramp Detectable Warning Panel	SF	112	\$ 40.00	\$ 4,480.00	112	\$ 4,480.00		\$ 4,480.00	100	\$ -
18	Construct Storm Sewer Junction Box	EA	1	\$ 5,250.00	\$ 5,250.00	1	\$ 5,250.00		\$ 5,250.00	100	\$ -
19	Construct 6-foot Open Throat Inlet	EA	9	\$ 6,100.00	\$ 54,900.00	9	\$ 54,900.00		\$ 54,900.00	100	\$ -
20	Construct Combination Inlet	EA	1	\$ 5,800.00	\$ 5,800.00	1	\$ 5,800.00		\$ 5,800.00	100	\$ -
21	18-inch HDPE Storm Sewer Pipe	LF	32	\$ 51.50	\$ 1,648.00	32	\$ 1,648.00		\$ 1,648.00	100	\$ -
22	15-inch HDPE Storm Sewer Pipe	LF	572	\$ 47.25	\$ 27,027.00	572	\$ 27,027.00		\$ 27,027.00	100	\$ -
23	12-inch RCP Class III Storm Sewer	LF	226	\$ 63.00	\$ 14,238.00	226	\$ 14,238.00		\$ 14,238.00	100	\$ -
24	Connect to Existing Junction Box	EA	1	\$ 800.00	\$ 800.00	1	\$ 800.00		\$ 800.00	100	\$ -
25	Construct Concrete Collar	EA	2	\$ 475.00	\$ 950.00	2	\$ 950.00		\$ 950.00	100	\$ -
26	Adjust Manhole to Grade	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
27	Adjust Water Valve to Grade	EA	1	\$ 500.00	\$ 500.00	2	\$ 1,000.00		\$ 1,000.00	200	\$ (500.00)
28	Overexcavation and Crushed Concrete (Overex and Haul in Dry Dirt)	TON	150	\$ 75.00	\$ 11,250.00	43.2	\$ 3,240.00		\$ 3,240.00	28.8	\$ 8,010.00
29	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	20000	\$ 20,000.00	0.5	\$ 10,000.00		\$ 10,000.00	50	\$ 10,000.00
30	Hydroseeding	ACRE	0.26	\$ 31,560.00	\$ 8,205.60		\$ -		\$ -	0	\$ 8,205.60
PROJECT B (ITEMS 1-30) TOTAL							\$ 680,766.85		\$ 655,970.25		\$ 24,796.60
Project C: 25TH STREET AND 35TH AVENUE											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00		\$ -		\$ -	0	\$ 7,500.00
2	Traffic and Pedestrian Control	JOB	1	\$ 7,000.00	\$ 7,000.00		\$ -		\$ -	0	\$ 7,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	Curb or Grate Inlet Filter BMP	EA	4	\$ 300.00	\$ 1,200.00		\$ -		\$ -	0	\$ 1,200.00
5	Remove Paving, including Sawing	SY	5,214	\$ 12.00	\$ 62,568.00		\$ -		\$ -	0	\$ 62,568.00
6	Remove and Reset Sign with Telespar Post	EA	9	\$ 500.00	\$ 4,500.00		\$ -		\$ -	0	\$ 4,500.00
7	Remove Grate Inlet	EA	4	\$ 1,050.00	\$ 4,200.00		\$ -		\$ -	0	\$ 4,200.00
8	Remove Storm Sewer	LF	134	\$ 15.75	\$ 2,110.50		\$ -		\$ -	0	\$ 2,110.50
9	12-inch Plug and Cap Storm Sewer	EA	1	\$ 325.00	\$ 325.00		\$ -		\$ -	0	\$ 325.00
10	Remove and Reset Hydrant	EA	1	\$ 1,500.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
11	Remove Ballards	EA	4	\$ 250.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
12	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	4,601	\$ 60.00	\$ 276,060.00		\$ -		\$ -	0	\$ 276,060.00
13	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	450	\$ 60.00	\$ 27,000.00		\$ -		\$ -	0	\$ 27,000.00
14	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	775	\$ 70.00	\$ 54,250.00		\$ -		\$ -	0	\$ 54,250.00
15	ADA Handicap Ramp Retractable Warning Panel	SF	88	\$ 40.00	\$ 3,520.00		\$ -		\$ -	0	\$ 3,520.00
16	Construct Storm Sewer Junction Box	EA	2	\$ 5,250.00	\$ 10,500.00		\$ -		\$ -	0	\$ 10,500.00
17	Construct 6-foot Open Throat Inlet	EA	4	\$ 6,100.00	\$ 24,400.00		\$ -		\$ -	0	\$ 24,400.00
18	15-inch HDPE Storm Sewer Pipe	LF	45	\$ 47.25	\$ 2,126.25		\$ -		\$ -	0	\$ 2,126.25
19	15-inch RCP Class III Storm Sewer	LF	190	\$ 67.20	\$ 12,768.00		\$ -		\$ -	0	\$ 12,768.00
20	12-inch RCP Class III Storm Sewer	LF	37	\$ 63.00	\$ 2,331.00		\$ -		\$ -	0	\$ 2,331.00
21	Connect to Existing Junction Box	EA	2	\$ 800.00	\$ 1,600.00		\$ -		\$ -	0	\$ 1,600.00
22	Adjust Manhole to Grade	EA	3	\$ 500.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
23	Adjust Water Valve to Grade	EA	5	\$ 500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
24	Adjust Cleanout to Grade	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
25	Overexcavation and Crushed Concrete	TON	300	\$ 75.00	\$ 22,500.00		\$ -		\$ -	0	\$ 22,500.00
26	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 25,000.00	\$ 25,000.00		\$ -		\$ -	0	\$ 25,000.00
27	Hydroseeding	ACRE	0.4	\$ 31,560.00	\$ 12,624.00		\$ -		\$ -	0	\$ 12,624.00
PROJECT C (ITEMS 1-27) TOTAL							\$ 573,582.75		\$ -		\$ 573,582.75

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 8						
Application Period: (From - To) 7/22/25 to 8/5/25											
A Item			B	C	D	E	F	G	H		I
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Project D: COTTONWOOD DRIVE AND ROBIN LANE - WAGNER'S LAKE											
1	Mobilization	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
4	Remove Paving, Including Sawing	SY	635	\$ 12.00	\$ 7,620.00	676	\$ 8,112.00		\$ 8,112.00	106	\$ (492.00)
5	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	593	\$ 60.00	\$ 35,580.00	624	\$ 37,440.00		\$ 37,440.00	105	\$ (1,860.00)
6	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	28	\$ 60.00	\$ 1,680.00	52	\$ 3,120.00		\$ 3,120.00	186	\$ (1,440.00)
7	Construct Concrete Flume	EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00		\$ 2,000.00	100	\$ -
8	Adjust Manhole to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
9	Adjust Water Valve to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
10	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
11	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
12	Sod Disturbed Area	SF	70	\$ 3.00	\$ 210.00	70	\$ 210.00		\$ 210.00	100	\$ -
PROJECT D (ITEMS 1-12) TOTAL					\$ 75,340.00		\$ 67,882.00		\$ 67,882.00		\$ 7,458.00
Project E: 8TH STREET AND 26TH AVENUE TRAIL											
1	Mobilization	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ 6,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
4	Curb or Grate Inlet Filter BMP	EA	10	\$ 300.00	\$ 3,000.00		\$ -		\$ -	0	\$ 3,000.00
5	Remove Paving, including Sawing	SY	2,010	\$ 12.00	\$ 24,120.00	2,310	\$ 27,720.00		\$ 27,720.00	115	\$ (3,600.00)
6	Remove and Reset Sign with Telespar Post	EA	4	\$ 500.00	\$ 2,000.00	7	\$ 3,500.00		\$ 3,500.00	175	\$ (1,500.00)
7	Remove and Salvage Sign	EA	2	\$ 250.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
8	Remove Stump	EA	2	\$ 350.00	\$ 700.00	2	\$ 700.00		\$ 700.00	100	\$ -
9	Remove Trees Sized 12-inches and under	EA	2	\$ 100.00	\$ 200.00	2	\$ 200.00		\$ 200.00	100	\$ -
10	Remove Trees Sized between 12-inches to 24-inches	EA	8	\$ 1,000.00	\$ 8,000.00	8	\$ 8,000.00		\$ 8,000.00	100	\$ -
11	Remove Trees Sized 24-inches and above	EA	7	\$ 1,500.00	\$ 10,500.00	7	\$ 10,500.00		\$ 10,500.00	100	\$ -
12	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500 (and driveway)	SY	804	\$ 70.00	\$ 56,280.00	999	\$ 69,930.00		\$ 69,930.00	124	\$ (13,650.00)
13	6-inch P.C. Concrete Trail Paving, NDOT Type 47B-3500	SY	2,320	\$ 70.00	\$ 162,400.00	2,433	\$ 170,310.00		\$ 170,310.00	105	\$ (7,910.00)
14	6-inch P.C. Colored, Stamped Concrete Trail Paving, NDOT Type 47B-3500	SY	35	\$ 120.00	\$ 4,200.00	35	\$ 4,200.00		\$ 4,200.00	100	\$ -
15	ADA Handicap Ramp Detectable Warning Panel	SF	424	\$ 40.00	\$ 16,960.00	448	\$ 17,920.00		\$ 17,920.00	106	\$ (960.00)
16	Adjust Pull Box to Grade	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
17	Adjust Curb Stop to Grade	EA	11	\$ 500.00	\$ 5,500.00	13	\$ 6,500.00		\$ 6,500.00	118	\$ (1,000.00)
18	Overexcavation and Crushed Concrete	TON	50	\$ 75.00	\$ 3,750.00		\$ -		\$ -	0	\$ 3,750.00
19	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 15,000.00	\$ 15,000.00	1	\$ 15,000.00		\$ 15,000.00	100	\$ -
20	Hydroseeding	ACRE	0.75	\$ 31,560.00	\$ 23,670.00	0.75	\$ 23,670.00		\$ 23,670.00	100	\$ -
PROJECT E (ITEMS 1-20) TOTAL					\$ 349,780.00		\$ 371,150.00		\$ 371,150.00		\$ (21,370.00)

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 8						
Application Period: (From - To) 7/22/25 to 8/5/25											
A Item			B	C	D	E	F	G	H		I
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Additional Project No. 1: 28th STREET - 48TH AVENUE TO 46TH AVENUE											
1	Mobilization	JOB	1	\$ 6,000.00	\$ 6,000.00	0.50	\$ 3,000.00		\$ 3,000.00	50	\$ 3,000.00
2	Traffic and Pedestrian Control	JOB	1	\$ 5,000.00	\$ 5,000.00	0.50	\$ 2,500.00		\$ 2,500.00	50	\$ 2,500.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	Remove Paving, including Sawing	SY	3,382	\$ 12.00	\$ 40,584.00	2,864.00	\$ 34,368.00		\$ 34,368.00	85	\$ 6,216.00
5	Remove and Reset Monument Well	EA	1	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
6	Remove and Reset Mailbox	EA	8	\$ 500.00	\$ 4,000.00		\$ -		\$ -	0	\$ 4,000.00
7	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	2,981	\$ 60.00	\$ 178,860.00	2,864.00	\$ 171,840.00		\$ 171,840.00	96	\$ 7,020.00
8	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	169	\$ 60.00	\$ 10,140.00		\$ -		\$ -	0	\$ 10,140.00
9	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	245	\$ 70.00	\$ 17,150.00		\$ -		\$ -	0	\$ 17,150.00
10	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00		\$ -		\$ -	0	\$ 640.00
11	Adjust Manhole to Grade	EA	2	\$ 500.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
12	Adjust Water Valve to Grade	EA	2	\$ 500.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
13	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00	116	\$ 8,700.00		\$ 8,700.00	77	\$ 2,550.00
14	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 20,000.00	\$ 20,000.00		\$ -		\$ -	0	\$ 20,000.00
15	Hydroseeding	ACRE	0.2	\$ 31,560.00	\$ 6,312.00		\$ -		\$ -	0	\$ 6,312.00
FO1	Fly Ash Stabilization	JOB	1	\$ 24,412.00	\$ -	1	\$ 24,412.00		\$ 24,412.00	100	\$ -
ADDITIONAL PROJECT NO. 1 (ITEMS 1-15) TOTAL					\$ 305,436.00		\$ 244,820.00		\$ 244,820.00		\$ 85,028.00
ADDITIONAL PROJECT NO. 2: 12TH STREET - 28TH AVENUE SIDEWALKS											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00		\$ 7,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ 6,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Curb or Grate Inlet Filter BMP	EA	3	\$ 300.00	\$ 900.00		\$ -		\$ -	0	\$ 900.00
5	Remove Paving, including Sawing	SY	672	\$ 12.00	\$ 8,064.00	722	\$ 8,664.00		\$ 8,664.00	107	\$ (600.00)
6	Remove Storm Sewer	LF	24	\$ 15.75	\$ 378.00	24	\$ 378.00		\$ 378.00	100	\$ -
7	Remove Storm Sewer Inlet	EA	2	\$ 1,050.00	\$ 2,100.00	2	\$ 2,100.00		\$ 2,100.00	100	\$ -
8	Remove Storm Sewer Manhole	EA	1	\$ 1,050.00	\$ 1,050.00	1	\$ 1,050.00		\$ 1,050.00	100	\$ -
9	Remove and Reset Sign	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
10	Aggregate Paving Subbase	SY	120	\$ 20.00	\$ 2,400.00	120	\$ 2,400.00		\$ 2,400.00	100	\$ -
11	4-inch Perforated Underdrain Piping System	LF	100	\$ 15.00	\$ 1,500.00	100	\$ 1,500.00		\$ 1,500.00	100	\$ -
12	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	377	\$ 85.00	\$ 32,045.00	427	\$ 36,295.00		\$ 36,295.00	113	\$ (4,250.00)
13	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	44	\$ 85.00	\$ 3,740.00	44	\$ 3,740.00		\$ 3,740.00	100	\$ -
14	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	229	\$ 70.00	\$ 16,030.00	215	\$ 15,050.00		\$ 15,050.00	94	\$ 980.00
15	6-inch P.C. Concrete Colored Stamped Concrete Paving, NDOT Type 47B-3500. Includes 54 SY's from Additional No. 3, 11th St. and 26th Ave.	SY	25	\$ 150.00	\$ 3,750.00	83	\$ 12,450.00		\$ 12,450.00	332	\$ (8,700.00)
16	6-inch Square Curb	LF	132	\$ 50.00	\$ 6,600.00	132	\$ 6,600.00		\$ 6,600.00	100	\$ -
17	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00	16	\$ 640.00		\$ 640.00	100	\$ -
18	Construct Junction Box	EA	1	\$ 5,250.00	\$ 5,250.00	1	\$ 5,250.00		\$ 5,250.00	100	\$ -

Project Name: Concrete Paving Improvements 2025			Contractor's Pay Application: 8								
Application Period: (From - To) 7/22/25 to 8/5/25											
A Item			B	C	D	E	F	G	H		I
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
19	Construct Combination Inlet	EA	1	\$ 5,775.00	\$ 5,775.00	1	\$ 5,775.00		\$ 5,775.00	100	\$ -
20	Construct Grate Inlet	EA	2	\$ 5,775.00	\$ 11,550.00	1	\$ 5,775.00		\$ 5,775.00	50	\$ 5,775.00
21	12-inch RCP Class III Storm Sewer	LF	50	\$ 63.00	\$ 3,150.00	50	\$ 3,150.00		\$ 3,150.00	100	\$ -
22	Adjust Gas Valve to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
23	Top Soil for Planters	LS	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
24	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00	56	\$ 4,200.00		\$ 4,200.00	37	\$ 7,050.00
25	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
ADDITIONAL PROJECT NO. 2 (ITEMS 1-25) TOTAL					\$ 143,172.00		\$ 142,017.00		\$ 142,017.00		\$ 1,155.00

ADDITIONAL PROJECT NO. 3: 11TH STREET - 26TH AVENUE SIDEWALKS											
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
1	Mobilization	JOB	1	\$ 6,500.00	\$ 6,500.00	1	\$ 6,500.00		\$ 6,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ 6,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Curb or Grate Inlet Filter BMP	EA	2	\$ 300.00	\$ 600.00		\$ -		\$ -	0	\$ 600.00
5	Remove Paving, including Sawing	SY	550	\$ 12.00	\$ 6,600.00	655	\$ 7,860.00		\$ 7,860.00	119	\$ (1,260.00)
6	Remove and Reset Sign	EA	2	\$ 500.00	\$ 1,000.00	1	\$ 500.00		\$ 500.00	50	\$ 500.00
7	Aggregate Paving Subbase	SY	288	\$ 50.00	\$ 14,400.00	288	\$ 14,400.00		\$ 14,400.00	100	\$ -
8	4-inch Perforated Underdrain Piping System	LF	216	\$ 15.00	\$ 3,240.00	216	\$ 3,240.00		\$ 3,240.00	100	\$ -
9	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	203	\$ 85.00	\$ 17,255.00	308	\$ 26,180.00		\$ 26,180.00	152	\$ (8,925.00)
10	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	57	\$ 85.00	\$ 4,845.00	57	\$ 4,845.00		\$ 4,845.00	100	\$ -
11	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	271	\$ 85.00	\$ 23,035.00	271	\$ 23,035.00		\$ 23,035.00	100	\$ -
12	6-inch Square Curb	LF	223	\$ 50.00	\$ 11,150.00	243	\$ 12,150.00		\$ 12,150.00	109	\$ (1,000.00)
13	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00	16	\$ 640.00		\$ 640.00	100	\$ -
14	Construct Junction Box	EA	2	\$ 5,250.00	\$ 10,500.00	2	\$ 10,500.00		\$ 10,500.00	100	\$ -
15	15-inch RCP Class III Storm Sewer	LF	62	\$ 67.50	\$ 4,185.00	62	\$ 4,185.00		\$ 4,185.00	100	\$ -
16	Adjust Gas Valve to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
17	Top Soil for Planters	LS	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
18	Overexcavation and Crushed Concrete	TON	100	\$ 75.00	\$ 7,500.00		\$ -		\$ -	0	\$ 7,500.00
19	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
ADDITIONAL PROJECT NO. 3 (ITEMS 1-19) TOTAL					\$ 130,450.00		\$ 133,035.00		\$ 133,035.00		\$ (2,585.00)

TOTAL PROJECT COST	\$ 2,354,662.60	Total Completed & Stored	\$ 1,692,103.25	\$ 686,971.35
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Kirkham Michael

Detailed Payment

2302225 Columbus Municipal Airport Construct Hangar

Description AIP #3-31-0019-018/019-2024
Construct hangar at Columbus Airport

Payment Number 5

Pay Period 06/17/2025 to 07/25/2025

Prime Contractor Screed Tech LLC
70601 567th Avenue
Fairbury, NE 68352

Payment Status Pending

Awarded Project Amount \$1,654,884.15

Authorized Amount \$1,684,871.57

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0200	Firewall	LS	\$29,987.420	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Firewall construction within hangar										
Section Totals:									\$0.00	\$0.00
Section: 2 - Description										
0010	1	LS	\$75,000.000	1.000	0.400	0.500	0.900	0.900	\$30,000.00	\$67,500.00
Mobilization										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0020	2	LS	\$12,256.800	1.000	0.500	0.500	1.000	1.000	\$6,128.40	\$12,256.80
Construction Safety Plan and Traffic Control										
0030	3	SY	\$42.000	15.000	15.000	0.000	15.000	15.000	\$630.00	\$630.00
Pavement Removal										
0040	4	SF	\$1.000	214.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavement Marking Removal										
0050	5	CY	\$21.000	3,702.000	0.000	3,702.000	3,702.000	3,702.000	\$0.00	\$77,742.00
Embankment (Established Quantity)										
0060	6	CY	\$34.000	500.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Overexcavation										
0070	7	SY	\$18.000	2,765.000	0.000	2,765.000	2,765.000	2,765.000	\$0.00	\$49,770.00
12-Inch Compacted Subgrade										
0080	8	SY	\$12.750	2,765.000	1,022.700	0.000	1,022.700	1,022.700	\$13,039.43	\$13,039.43
6-Inch Subbase Course										
0090	9	SY	\$105.000	2,428.000	1,022.700	0.000	1,022.700	1,022.700	\$107,383.50	\$107,383.50
6-Inch P.C.C. (NDOT 47B-4400-Concrete Mix)										
0100	10	SF	\$3.600	448.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavement Markings										
0110	11	AC	\$10,000.000	0.570	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Seeding										
0120	12	AC	\$8,000.000	0.570	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Mulching										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0130	13	LF	\$5.000	669.000	0.000	669.000	669.000	669.000	\$0.00	\$3,345.00
Silt Fence										
0140	14	EA	\$1,260.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,260.00
Connect to Existing Storm Sewer Inlet										
0150	15	LF	\$219.600	138.000	0.000	138.000	138.000	138.000	\$0.00	\$30,304.80
30-inch RCP										
0160	16	EA	\$17,100.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$17,100.00
Storm Sewer Inlet										
0170	17	EA	\$2,514.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,514.00
Relocate Fire Hydrant										
0180	18	LF	\$390.000	8.000	0.000	8.000	8.000	8.000	\$0.00	\$3,120.00
6-inch Water Line										
0190	19	LS	\$1,062,561.000	1.000	0.048	0.752	0.800	0.800	\$51,002.93	\$850,048.80
Construct 8-place Hangar										
Section Totals:									\$208,184.26	\$1,236,014.33
Section: 3 - Description										
Section Totals:									\$0.00	\$0.00
Total Payments:									\$208,184.26	\$1,236,014.33

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
80 working days	80.0 Days	83.0 Days	16.0 Days	\$0.00	52.0 Days	31.0 Days	\$0.00
						Total Damages:	\$0.00

Summary

Current Approved Work:	\$208,184.26	Approved Work To Date:	\$1,236,014.33
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$20,818.42	Retainage To Date:	\$123,601.43
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$187,365.84	Payments To Date:	\$1,112,412.90
Previous Payment:	\$403,560.66	Previous Payments To Date:	\$925,047.06

As Project Manager, I hereby certify that the quantities shown above have been completed from measurements made by me or my predecessors and that the work has been performed according to plans and specifications.



7/28/2025

Project Manager

Date

Approved for payment as per Project Engineer's Certification.



7/29/2025

NDOT Project Engineer

Date

Approved: Richard J. Bogue

8-11-2025

Airport Sponsor

Date

4.G. Finance department report.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS
 FROM 10/01/2024 TO 07/31/2025
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2024	Total Debits	Total Credits	Ending Balance 07/31/2025
100	GENERAL FUND	10,767,618.35	49,486,231.54	50,868,210.30	9,385,639.59
189	PERPETUAL CARE	85,635.87	3,176.76	214.03	88,598.60
200	STREETS/ENGINEERING	(624,121.61)	5,435,159.03	5,108,390.79	(297,353.37)
205	AIRPORT	1,218,271.67	1,905,967.05	1,555,443.60	1,568,795.12
206	DOWNTOWN BID	77,390.91	107,343.52	41,504.14	143,230.29
210	SALES TAX	4,241,662.99	7,280,955.61	8,420,178.11	3,102,440.49
211	1/2 CENT SALES TAX	(2,922,926.58)	5,717,447.09	671,791.12	2,122,729.39
212	GAMING TAX	254,413.96	522,574.67	250,849.65	526,138.98
220	COMMUNICATIONS - E911	869,108.66	1,821,877.29	1,838,317.62	852,668.33
221	COMMUNICATIONS - WIRELESS E911	194,273.54	95,321.29	101,663.50	187,931.33
225	COMMUNICATIONS-EC-911 EQUIPMENT	(281,627.99)	323,090.14	95,206.42	(53,744.27)
240	HOUSING REHAB & LOANS	173,371.52	177,175.16	153,835.35	196,711.33
260	PROGRESS AND JOBS GROWTH	1,850,758.02	550,451.23	1,314,596.20	1,086,613.05
270	KENO	625,872.99	457,796.94	596,486.25	487,183.68
400	DEBT SERVICE FUND	(582,544.27)	891,159.19	812,026.50	(503,411.58)
480	COMMUNITY REDEVL AUTH	610,922.78	1,700,116.21	2,174,360.26	136,678.73
500	UTILITY SERVICE	19,813,697.79	8,702,115.22	7,287,105.49	21,228,707.52
520	WATER	13,872,679.91	4,745,103.89	3,181,798.16	15,435,985.64
530	LOUP DISTRIBUTION	1,745,231.52	3,684,080.02	3,527,578.22	1,901,733.32
560	STORMWATER UTILITY	1,472,990.21	411,843.09	134,157.24	1,750,676.06
570	SOLID WASTE DIVISION	4,054,372.99	2,462,301.92	1,848,799.98	4,667,874.93
600	HEALTH INSURANCE	2,798,833.99	925,257.77	732,277.47	2,991,814.29
710	FIRE PENSION	75,028.57	3,051.10	6,642.08	71,437.59
730	LICENSES TO SCHOOLS	4,380.00	15,920.00	3,735.00	16,565.00
740	LIBRARY FOUNDATION	772,305.32	0.00	0.00	772,305.32
745	LIBRARY ENDOWMENT	1,468,727.15	0.00	0.00	1,468,727.15
750	GERRARD PARK TRUST	158,036.82	5,102.38	5,196.21	157,942.99
999	PAYROLL CLEARING	64,925.40	8,976,226.01	9,032,648.06	8,503.35
	TOTAL - ALL FUNDS	62,859,290.48	106,406,844.12	99,763,011.75	69,503,122.85

4.H. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359	911 CUSTOM LLC				
08/19/2025	INVOICE	61022	HI-GLO CHIEF BADGE	736.00	
08/19/2025	INVOICE	61160	SURVIVAL ARMOR VESTS	1,748.00	
			Total:	2,484.00	
			Net of 2 Invoices / 0 Checks	2,484.00	
02057	A TO Z MESSAGING				
08/19/2025	INVOICE	20119	ANSWERING SERVICE	135.00	
			Total:	135.00	
			Net of 1 Invoices / 0 Checks	135.00	
00116	ACE HARDWARE & GARDEN CNT				
08/19/2025	INVOICE	213731/5	FUSE CART	17.97	
08/19/2025	INVOICE	213739/5	COMPRESSION NUT, INSERT, COMPRESSION SLEEVE	9.97	
08/19/2025	INVOICE	213745/5	SPRAY PAINT	10.99	
08/19/2025	INVOICE	213761/5	LOCK	15.99	
08/19/2025	INVOICE	213763/5	NUTS, BOLTS, SCREWS	20.32	
08/19/2025	INVOICE	213766/5	BRIGGS KEY BLANK	4.99	
08/19/2025	INVOICE	213796/5	NUTS, BOLTS, SCREWS	11.20	
08/19/2025	INVOICE	213834/5	PRO .095 695 FT	63.99	
08/19/2025	INVOICE	213838/5	BOTTLED WATER	11.18	
08/19/2025	INVOICE	213840/5	NUTS, BOLTS, SCREWS	20.15	
08/19/2025	INVOICE	213842/5	SLEDGE 2 FACE	37.44	
08/19/2025	INVOICE	213843/5	NUTS, BOLTS, SCREWS	2.18	
08/19/2025	INVOICE	213847/5	BATTERY - FLASH LIGHTS	9.99	
08/19/2025	INVOICE	213854/5	PAINT GUIDE, SCRAPER, PAINT BRUSH	19.16	
08/19/2025	INVOICE	213865/5	NUTS, BOLTS, SCREWS	57.28	
08/19/2025	INVOICE	213871/5	FOAM WASP KILLER	10.00	
08/19/2025	INVOICE	213893/5	PAPER TOWELS	5.18	
08/19/2025	INVOICE	213917/5	EDGER BLADE	38.97	
08/19/2025	INVOICE	213918/5	EDGER BLADE	25.98	
08/19/2025	INVOICE	213921/5	PURPLE STRIPE FILTER	18.99	
08/19/2025	INVOICE	213923/5	CREDIT - PURPLE STRIPE FILTER	(18.99)	
08/19/2025	INVOICE	213924/5	WET FILTER	21.99	
08/19/2025	INVOICE	213938/5	TRIM STRING, GATOR LINE	39.98	
08/19/2025	INVOICE	213943/5	NUTS, BOLTS, SCREWS	13.05	
08/19/2025	INVOICE	213959/5	CARTRIDGE FILTER	21.99	
08/19/2025	INVOICE	213977/5	PRFSNL GRD, SPRAY PAINT	26.96	
08/19/2025	INVOICE	213996/5	SOAKER PRO HOSE	42.78	
08/19/2025	INVOICE	214001/5	PLIERS, NUTS, BOLTS, SCREWS	31.99	
08/19/2025	INVOICE	214006/5	HWH SELF-DRILL, NUTS, BOLTS, SCREWS	15.65	
08/19/2025	INVOICE	214014/5	PAINT PAIL, ROLLER, BRUSH SET	43.53	
08/19/2025	INVOICE	214015/5	PAINTERS PUTTY	6.59	
08/19/2025	INVOICE	214021/5	NUTS, BOLTS, SCREWS	18.56	
08/19/2025	INVOICE	214039/5	HOOK ROPE, QCK LINK	12.76	
08/19/2025	INVOICE	214052/5	FOAM ROLLER	9.59	
			Total:	698.35	
			Net of 34 Invoices / 0 Checks	698.35	
00102	AG SPRAY EQUIPMENT				
08/19/2025	INVOICE	043518	ANTI-FOAM QUART	52.36	
08/19/2025	INVOICE	753123	ANTI-FOAM QUART	52.36	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	104.72	
			Net of 2 Invoices / 0 Checks	104.72	
00297 08/19/2025	ALDRICH HEATH INVOICE	8.11.2025	TUITION REFUND	342.00	
			Total:	342.00	
			Net of 1 Invoices / 0 Checks	342.00	
00587 08/19/2025	AQUA-PURE INC INVOICE	COLNE080125	MONTHLY SERVICE CONTRACT - SOUTH & NORTH WE:	14,583.95	
			Total:	14,583.95	
			Net of 1 Invoices / 0 Checks	14,583.95	
10561 08/19/2025	ARNOLD MOTOR SUPPLY INVOICE	78NV155913	12G-8MP, WIRE BRAID HOSE	161.49	
08/19/2025	INVOICE	78NV156123	RGS-BX-BLUE, MIRROR	20.99	
08/19/2025	INVOICE	78NV155697	MOBILE 1 15W50, LMX GREASE	23.87	
08/19/2025	INVOICE	78NV154904	WATER PUMP, PRIME 50/50	138.95	
08/19/2025	INVOICE	78NV155079	5W20 SYN	42.38	
08/19/2025	INVOICE	78NV154956	PRIME 50/50	17.50	
08/19/2025	INVOICE	78NV154764	OIL, F/W SEPARATOR, FUEL & AIR FILTERS	103.93	
08/19/2025	INVOICE	78CR018096	CREDIT-12V PWR SPORTS AGM VALVE REGULATED	(132.55)	
08/19/2025	INVOICE	78NV154878	12V PWR SPORTS AGM VALVE REGULATED	132.55	
08/19/2025	INVOICE	78NV154895	AIR FILTER, SPARK PLUG, OIL FILTER	20.45	
08/19/2025	INVOICE	78NV155270	5W20 SYN	30.73	
08/19/2025	INVOICE	78NV155269	OIL & AIR FILTER	17.93	
08/19/2025	INVOICE	78NV155099	REV MAX SEAL, BEARING LOCKNUT SOCKET	88.63	
08/19/2025	INVOICE	78NV156042	3 - 12V HVY DUTY BATTERIES	375.87	
08/19/2025	INVOICE	78NV155960	AIR FILTER	58.14	
08/19/2025	INVOICE	78CR018231	CREDIT - AIR FILTER	(35.05)	
08/19/2025	INVOICE	78NV155917	OIL PRESSURE LIGHT SWITCH, SOCKET	28.11	
08/19/2025	INVOICE	78NV155882	AIR FILTERS	65.97	
08/19/2025	INVOICE	78NV155898	AIR FILTERS	70.10	
08/19/2025	INVOICE	78NV155844	AIR FILTERS	93.19	
08/19/2025	INVOICE	78NV155560	SEAL, TAPER BEARING CONES & CUPS	157.01	
08/19/2025	INVOICE	78NV155615	TAPER BEARING CONES & CUP	90.86	
08/19/2025	INVOICE	78NV155759	POWERATED FHP MED HP V-BELT	32.35	
08/19/2025	INVOICE	78NV155455	OIL FILTERS	57.08	
08/19/2025	INVOICE	78NV155750	CONNECTOR	2.54	
			Total:	1,663.02	
			Net of 25 Invoices / 0 Checks	1,663.02	
00107 08/19/2025	AT&T MOBILITY INVOICE	287354145770X07282	FIRST NET - WIRELESS	86.08	
			Total:	86.08	
			Net of 1 Invoices / 0 Checks	86.08	
10663 08/19/2025	AUXIANT INVOICE	8142025FLEX	FLEX FUNDING	868.51	
08/19/2025	INVOICE	8142025HEALTH	HEALTH FUNDING	29,906.83	
08/19/2025	INVOICE	8112025FLEX	FLEX FUNDING	554.92	
08/19/2025	INVOICE	8112025HEALTH	HEALTH FUNDING	26,028.56	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	57,358.82	
			Net of 4 Invoices / 0 Checks	57,358.82	
02344 08/19/2025	BAIRD HOLM LLP INVOICE	340088	TAX INCREMENT FINANCE	144.00	
			Total:	144.00	
			Net of 1 Invoices / 0 Checks	144.00	
03119 08/19/2025	B-D CONSTRUCTION INC INVOICE	15972	DESIGN WORK - GERRARD PARK RESTROOM/CONCESS:	49,035.00	
			Total:	49,035.00	
			Net of 1 Invoices / 0 Checks	49,035.00	
00461 08/19/2025	BEHLEN TOWING LLC INVOICE	35552	TOWING	150.00	
08/19/2025	INVOICE	35556	TOWING	150.00	
08/19/2025	INVOICE	35563	TOWING	150.00	
08/19/2025	INVOICE	35570	TOWING	150.00	
08/19/2025	INVOICE	35572	TOWING	150.00	
08/19/2025	INVOICE	35264	TOWING	150.00	
08/19/2025	INVOICE	35580	TOWING	150.00	
08/19/2025	INVOICE	35586	TOWING	150.00	
08/19/2025	INVOICE	35583	TOWING	150.00	
08/19/2025	INVOICE	34272	TOWING	150.00	
08/19/2025	INVOICE	35605	TOWING	150.00	
08/19/2025	INVOICE	35618	TOWING	150.00	
08/19/2025	INVOICE	35617	TOWING	150.00	
08/19/2025	INVOICE	35579	TOWING	150.00	
			Total:	2,100.00	
			Net of 14 Invoices / 0 Checks	2,100.00	
02421 08/19/2025	BIBLIOTHECA LLC INVOICE	INV-US82024	PFID TAG SQUARE (2,000/ROLL)	930.00	
			Total:	930.00	
			Net of 1 Invoices / 0 Checks	930.00	
03256 08/19/2025	BLACK HILLS ENERGY INVOICE	6942 7542 63 AUG	2NATURAL GAS	1,109.48	
08/19/2025	INVOICE	0815 1921 72 AUG	2NATURAL GAS	243.87	
08/19/2025	INVOICE	6007 1329 48 AUG	2NATURAL GAS	199.36	
08/19/2025	INVOICE	4447 5106 07 AUG	2NATURAL GAS	84.90	
08/19/2025	INVOICE	6310 3990 85 AUG	2NATURAL GAS	69.52	
08/19/2025	INVOICE	8429 6210 02 AUG	2NATURAL GAS	68.55	
08/19/2025	INVOICE	0778 7198 98 AUG	2NATURAL GAS	65.39	
08/19/2025	INVOICE	1450 5796 12 AUG	2NATURAL GAS	55.05	
08/19/2025	INVOICE	5431 5180 01 AUG	2NATURAL GAS	55.05	
08/19/2025	INVOICE	5915 3548 20 AUG	2NATURAL GAS	49.99	
08/19/2025	INVOICE	7504 0422 35 AUG	2NATURAL GAS	48.74	
08/19/2025	INVOICE	5048 9157 09 AUG	2NATURAL GAS	47.46	
08/19/2025	INVOICE	5317 1214 84 AUG	2NATURAL GAS	46.21	
			Total:	2,143.57	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 13 Invoices / 0 Checks	2,143.57	
00917 08/19/2025	BLACKSTONE PUBLISHING INVOICE	2206837	CD'S	412.43	
			Total:	412.43	
			Net of 1 Invoices / 0 Checks	412.43	
00240 08/19/2025 08/19/2025 08/19/2025	BOUND TREE MEDICAL LLC INVOICE INVOICE INVOICE	85858246 85867239 85869416	OR RESUS PACK, SOFT STRETCHER, GLOVES, LANCI STYLETTE, PRACTI-AMP 1 ML STYLETTE	1,696.49 163.89 69.80	
			Total:	1,930.18	
			Net of 3 Invoices / 0 Checks	1,930.18	
10604 08/19/2025	CASEY'S MAIL SERVICE LLC INVOICE	4901	DAILY MAIL, WATER STATEMENTS	5,526.69	
			Total:	5,526.69	
			Net of 1 Invoices / 0 Checks	5,526.69	
00060 08/19/2025 08/19/2025 08/19/2025 08/19/2025 08/19/2025 08/19/2025 08/19/2025 08/19/2025 08/19/2025	CDW GOVERNMENT INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	AE5NB1J AE5NB1X AE8BL2Y AE8PM7K AF1HY2A AF1MX7N AF3RH3Y AF111B3C	APC REPLACEMENT BATTERY CARTRIDGE APC REPLACEMENT BATTERY CARTRIDGE HP ELITE MINI 805 G8 DESKTOP COMPUTER MICROSOFT OFFICE STANDARD EDITION HP CARE PACK ACTIVE CARE HARDWARE SUPPORT LG UHD SIGNAGE DISPLAY BOSE MOUNTING KIT FOR VIDEO BAR COMPONENT STORAGE SLIDE-LOCK PANEL	945.70 472.58 3,965.28 1,107.21 88.92 16,368.00 117.80 177.08	
			Total:	23,242.57	
			Net of 8 Invoices / 0 Checks	23,242.57	
00293 08/19/2025	CENTRAL VALLEY AG COOPERATIVE INVOICE	2487103	2-4D LV6 AS 2.5G	1,365.60	
			Total:	1,365.60	
			Net of 1 Invoices / 0 Checks	1,365.60	
10795 08/19/2025	CHESTERMAN COMPANY INVOICE	11819454	CONCESSIONS - PLUNGE	1,007.26	
			Total:	1,007.26	
			Net of 1 Invoices / 0 Checks	1,007.26	
10642 08/19/2025	CHROME N' STEEL TRUCK & TRAILER LLC INVOICE	11221	DRIVE AXLE GASKET	24.00	
			Total:	24.00	
			Net of 1 Invoices / 0 Checks	24.00	
10532 08/19/2025	CHS SPORTS BOOSERS INVOICE	2025	GOLD	250.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				250.00	
Net of 1 Invoices / 0 Checks				250.00	
00567	CITY OF COLUMBUS				
08/19/2025	INVOICE	300-44995-00	AUG 2WATER & SEWER	104.42	
08/19/2025	INVOICE	300-61005-00	AUG 2WATER & SEWER	432.52	
08/19/2025	INVOICE	300-57934-00	AUG 2WATER & SEWER	366.14	
08/19/2025	INVOICE	300-57937-00	AUG 2WATER & SEWER	293.53	
08/19/2025	INVOICE	300-47517-00	AUG 2WATER & SEWER	616.34	
08/19/2025	INVOICE	400-65101-00	AUG 2WATER & SEWER	3,231.78	
08/19/2025	INVOICE	400-81020-00	AUG 2WATER & SEWER	923.36	
08/19/2025	INVOICE	300-47516-00	AUG 2WATER & SEWER	114.93	
08/19/2025	INVOICE	300-54059-00	AUG 2WATER & SEWER	425.49	
08/19/2025	INVOICE	200-39575-00	AUG 2WATER & SEWER	33.33	
08/19/2025	INVOICE	200-37998-00	AUG 2WATER & SEWER	286.08	
08/19/2025	INVOICE	300-49665-00	AUG 2WATER & SEWER	213.53	
08/19/2025	INVOICE	200-21982-00	AUG 2WATER & SEWER	351.26	
08/19/2025	INVOICE	100-13650-01	AUG 2WATER & SEWER	165.34	
08/19/2025	INVOICE	200-44032-00	AUG 2WATER & SEWER	100.28	
08/19/2025	INVOICE	400-69475-00	AUG 2WATER & SEWER	526.73	
08/19/2025	INVOICE	300-45762-00	AUG 2WATER & SEWER	31.61	
08/19/2025	INVOICE	300-47515-00	AUG 2WATER & SEWER	2,617.57	
08/19/2025	INVOICE	300-45761-00	AUG 2WATER & SEWER	26.86	
08/19/2025	INVOICE	200-21960-05	AUG 2WATER & SEWER	134.41	
08/19/2025	INVOICE	300-62105-00	AUG 2WATER & SEWER	34.01	
08/19/2025	INVOICE	300-62155-00	AUG 2WATER & SEWER	226.93	
08/19/2025	INVOICE	200-41055-00	AUG 2WATER & SEWER	27.81	
08/19/2025	INVOICE	300-49615-00	AUG 2WATER & SEWER	46.14	
08/19/2025	INVOICE	300-44985-02	AUG 2WATER & SEWER	27.12	
08/19/2025	INVOICE	300-47518-00	AUG 2WATER & SEWER	93.96	
08/19/2025	INVOICE	300-57935-00	AUG 2WATER & SEWER	1,024.89	
08/19/2025	INVOICE	300-57936-00	AUG 2WATER & SEWER	209.83	
08/19/2025	INVOICE	300-44986-00	AUG 2WATER & SEWER	133.36	
08/19/2025	INVOICE	200-39615-01	AUG 2WATER & SEWER	116.96	
08/19/2025	INVOICE	300-57938-00	AUG 2WATER & SEWER	105.10	
08/19/2025	INVOICE	200-39771-00	AUG 2WATER & SEWER	75.43	
08/19/2025	INVOICE	400-70005-01	AUG 2WATER & SEWER	275.31	
Total:				13,392.36	
Net of 33 Invoices / 0 Checks				13,392.36	
01114	CIVIC PLUS				
08/19/2025	INVOICE	345126	SOCIAL MEDIA ARCHIVING	7,924.77	
Total:				7,924.77	
Net of 1 Invoices / 0 Checks				7,924.77	
10398	CLAY HILLS AG				
08/19/2025	INVOICE	138075	GLY STAR, SUNPHOSATE	370.00	
Total:				370.00	
Net of 1 Invoices / 0 Checks				370.00	
02542	CNC REPAIR LLC				
08/19/2025	INVOICE	6931	LOF, TIRE REPAIR - VIN #7979	88.30	
08/19/2025	INVOICE	6950	TIRE REPAIR	19.50	
08/19/2025	INVOICE	7000	WIRE IN TRICKLE CHARGER - VIN #4566	177.18	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/19/2025	INVOICE	7016	LOF, TIRE REPAIR, TEMP DOOR ACUATOR - VIN #	444.56	
08/19/2025	INVOICE	7024	LOF - VIN #6325	49.30	
08/19/2025	INVOICE	7076	4 - TIRES VIN #1647	776.48	
08/19/2025	INVOICE	7118	LOF, AIR FILTER, BATTERY, BRAKE & ROTOR - V.	927.18	
08/19/2025	INVOICE	7063	LOF - VIN #1630	49.30	
08/19/2025	INVOICE	6908	LOF - VIN #4596	55.30	
Total:				2,587.10	
Net of 9 Invoices / 0 Checks				2,587.10	
03140	COLUMBUS AREA CHAMBER OF				
08/19/2025	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,140.00	
Total:				1,140.00	
Net of 1 Invoices / 0 Checks				1,140.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
08/19/2025	INVOICE	10002274	PHARMACY - FIRE DEPARTMENT	2,563.10	
Total:				2,563.10	
Net of 1 Invoices / 0 Checks				2,563.10	
00036	COLUMBUS CUSTOM EMBROIDERY				
08/19/2025	INVOICE	E47749	SNAG PROOF POLOS	84.00	
Total:				84.00	
Net of 1 Invoices / 0 Checks				84.00	
01638	COLUMBUS FAMILY RESOURCE CTR				
08/19/2025	INVOICE	MONTHLY	MONTHLY LEASE PAYMENT	11,265.98	
Total:				11,265.98	
Net of 1 Invoices / 0 Checks				11,265.98	
03143	COLUMBUS TIRE & SERVICE				
08/19/2025	INVOICE	1-35850	REPAIR TIRE	25.00	
Total:				25.00	
Net of 1 Invoices / 0 Checks				25.00	
01250	COMMONWEALTH ELECTRIC COMPANY				
08/19/2025	INVOICE	29629	REPLACE BAD PANEL FRANKFORT SQUARE	6,747.02	
Total:				6,747.02	
Net of 1 Invoices / 0 Checks				6,747.02	
00006	CONSOLIDATED WATER SOLUTIONS				
08/19/2025	INVOICE	30995	CP 4513 (TOTE) (NON-HAZARDOUS)	18,300.00	
Total:				18,300.00	
Net of 1 Invoices / 0 Checks				18,300.00	
02718	CORE & MAIN LP				
08/19/2025	INVOICE	INV0019438	CHLORINE ANALYZER MAINTENANCE KIT	259.46	
08/19/2025	INVOICE	X400639	16 - 3/4S IPERL+ 1000G	3,172.80	
08/19/2025	INVOICE	X400658	12 - 1" IPERL+ 100CF	3,669.60	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/19/2025	INVOICE	X442657	2 - OMNI+ 2 R2 100CF	2,195.80	
			Total:	9,297.66	
			Net of 4 Invoices / 0 Checks	9,297.66	
03147	CORNHUSKER PUBLIC POWER DIST				
08/19/2025	INVOICE	415030001 AUG 25	ELECTRICITY	79.01	
08/19/2025	INVOICE	415030005 AUG 25	ELECTRICITY	40.13	
08/19/2025	INVOICE	415030006 AUG 25	ELECTRICITY	195.00	
08/19/2025	INVOICE	415030008 AUG 25	ELECTRICITY	231.49	
			Total:	545.63	
			Net of 4 Invoices / 0 Checks	545.63	
03149	CULLIGAN OF COLUMBUS				
08/19/2025	INVOICE	296297	5 GALLON BOTTLED WATER DELIVERED	41.00	
08/19/2025	INVOICE	296473	EQUIPMENT - POU WITH FILTER	120.00	
08/19/2025	INVOICE	296478	EQUIPMENT - POU COOLER	45.00	
08/19/2025	INVOICE	296508	EQUIPMENT - REVERSE OSMOSIS	33.00	
08/19/2025	INVOICE	296512	EQUIPMENT - REVERSE OSMOSIS	66.50	
08/19/2025	INVOICE	296590	EQUIPMENT - COOLER	12.00	
08/19/2025	INVOICE	90259568	SALT SOLAR DELIVERED	54.00	
08/19/2025	INVOICE	296159	5 GALLON BOTTLED WATER DELIV	32.00	
			Total:	403.50	
			Net of 8 Invoices / 0 Checks	403.50	
11164	DANIELS PRODUCE LLC				
08/19/2025	INVOICE	7.01.2025-7.31.2025	YARD WASTE REMOVAL 7/1/2025 - 7/31/2025	8,897.12	
			Total:	8,897.12	
			Net of 1 Invoices / 0 Checks	8,897.12	
MISC	DIAL PROPERTIES				
08/19/2025	INVOICE	08/08/2025	UB refund for account: 200-40373-04	28.05	
			Total:	28.05	
			Net of 1 Invoices / 0 Checks	28.05	
11097	DINGES FIRE COMPANY				
08/19/2025	INVOICE	74305	MASK SHIELD FOR 3M SCOTT VISION C5 FACEPIECI	590.00	
			Total:	590.00	
			Net of 1 Invoices / 0 Checks	590.00	
00374	DUNBAR DOUGLAS				
08/19/2025	INVOICE	8.01.2025	MONTHLY COMMISSIONS - GREEN FEES & CART REN'	19,858.99	
08/19/2025	INVOICE	8.01.2025	LIQUOR COMMISSIONS	16,580.09	
08/19/2025	INVOICE	8.01.2025	MONTHLY CONTRACT	7,234.86	
			Total:	43,673.94	
			Net of 3 Invoices / 0 Checks	43,673.94	
03158	EAKES OFFICE SOLUTIONS				
08/19/2025	INVOICE	INV672716	COPIER CONTRACT	167.32	
08/19/2025	INVOICE	INV673441	COPIER CONTRACT	241.37	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/19/2025	INVOICE	9177681-0	PAPER, INKJET	125.98	
08/19/2025	INVOICE	9178014-0	GLASS - DESKTOP, ADHESIVE NOTES	48.11	
08/19/2025	INVOICE	9178987-0	JR LEGAL PAD, FILE FOLDERS	30.27	
08/19/2025	INVOICE	9180069-0	PAPER - FOR STORM WATER USE	94.20	
08/19/2025	INVOICE	9180075-0	PEN	3.75	
08/19/2025	INVOICE	9180777-0	PAPER LEGAL	14.52	
08/19/2025	INVOICE	9183586-0	CERTIFICATES	26.36	
Total:				751.88	
Net of 9 Invoices / 0 Checks				751.88	
02580	ED M. FELD EQUIPMENT CO. INC.				
08/19/2025	INVOICE	INV13620	BUMPER & GUARD ASSY, GAUGE, COVER	284.14	
Total:				284.14	
Net of 1 Invoices / 0 Checks				284.14	
11244	EGAN SUPPLY CO				
08/19/2025	INVOICE	404462	MULTI FOLD PAPER TOWELS	334.48	
Total:				334.48	
Net of 1 Invoices / 0 Checks				334.48	
00191	ELECTRIC PUMP INC				
08/19/2025	INVOICE	033033	1/3HP GOULDS PUMP	1,173.78	
08/19/2025	INVOICE	032954	REPAIR FOR FLYGT	1,427.46	
Total:				2,601.24	
Net of 2 Invoices / 0 Checks				2,601.24	
11240	ENGINEERED CONTROLS INC				
08/19/2025	INVOICE	2320	QUARTERLY BILLING - AUGUST - OCTOBER 2025	1,550.00	
Total:				1,550.00	
Net of 1 Invoices / 0 Checks				1,550.00	
03165	FASTENAL COMPANY				
08/19/2025	INVOICE	NECOL260132	IC WB FLO	742.58	
Total:				742.58	
Net of 1 Invoices / 0 Checks				742.58	
03026	FBI-LEEDA INC.				
08/19/2025	INVOICE	200130829	SLI - COLUMBUS NE 8/2025 - HEALTH ALDRICH	795.00	
Total:				795.00	
Net of 1 Invoices / 0 Checks				795.00	
10330	FIALA, HEATH				
08/19/2025	INVOICE	8.01.2025	REIMBURSE - CDL LICENSE	31.00	
Total:				31.00	
Net of 1 Invoices / 0 Checks				31.00	
00609	FIRST IMPRESSIONS				
08/19/2025	INVOICE	6731	PENS	387.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/19/2025	INVOICE	6730	DECALS	115.00	
			Total:	502.50	
			Net of 2 Invoices / 0 Checks	502.50	
00242	FIRST NATIONAL BANK OMAHA				
08/19/2025	INVOICE	5264285872509	SOUTHWEST AIRLINES - CHECKED BAG	35.00	
08/19/2025	INVOICE	59	PORTA DI ROMA	34.09	
08/19/2025	INVOICE	81	PRESS BOX GRILL	26.80	
08/19/2025	INVOICE	85	THE HAMPTON SOCIAL	28.97	
08/19/2025	INVOICE	73	TWISTED TROMPO	19.65	
08/19/2025	INVOICE	8.02.2025	CASEY'S - PIZZA FOR OFFICERS	56.68	
08/19/2025	INVOICE	114-7475528-745942	AMAZON - TV MOUNTING KIT	67.66	
08/19/2025	INVOICE	1193611	APCO INTERNATIONAL - RECERTIFICATION	35.00	
08/19/2025	INVOICE	1193925	APCO INTERNATIONAL - RECERTIFICATION	35.00	
08/19/2025	INVOICE	1193926	APCO INTERNATIONAL - CRISIS NEGOTIATIONS	385.00	
08/19/2025	INVOICE	114-3947504-915304	AMAZON - MULTIFOLD HAND TOWELS	74.28	
08/19/2025	INVOICE	114-6339318-547785	AMAZON - POWER STRIP, TOILET PAPER, CORD HI	171.52	
08/19/2025	INVOICE	906262	NEBRASKA.GOV - RENEWAL WEIGHTS & MEASURE DE'	105.56	
08/19/2025	INVOICE	28081	FIX MY AMBULANCE - HANDLE	538.05	
08/19/2025	INVOICE	72064361924717	HOTELS.COM	430.80	
08/19/2025	INVOICE	ORD-3127	CMC RESCUE - VORTEX WORKSHOP	975.00	
08/19/2025	INVOICE	002	SIXT CAR RENTAL	362.79	
08/19/2025	INVOICE	908961	NDA - FUELING DEVICE REGISTRATION	137.34	
08/19/2025	INVOICE	NE00089373-3	NORTHEAST HAWK SHOP - ADVANCED MEDICAL LIFE	270.00	
08/19/2025	INVOICE	735733	USPS - CERTIFIED MAIL	10.77	
08/19/2025	INVOICE	7.17.2025	COLUMBUS TELEGRAM SUBSCRIPTION	33.99	
08/19/2025	INVOICE	91723	TOMAHAWK LIVE TRAP - ANIMAL HANDLING GLOVES	195.00	
08/19/2025	INVOICE	75158	LADY BUGS FLOWERS	133.75	
08/19/2025	INVOICE	113-1852805-095062	AMAZON - PH TEST STRPS, CHLORINE TEST STRIP:	15.13	
08/19/2025	INVOICE	14017191	4 IMPRINT - PENS	415.42	
08/19/2025	INVOICE	2H9B5KFP	PSI EXAMS	175.00	
08/19/2025	INVOICE	7.09.2025	POSITIVE PROMOTIONS - ROUND SHAPE CLIP	590.78	
08/19/2025	INVOICE	56007695	SFM ELEVATOR INSPECTION	120.00	
08/19/2025	INVOICE	82114	FAIRFIELD INN	313.00	
08/19/2025	INVOICE	82117	FAIRFILED INN	313.00	
08/19/2025	INVOICE	7.29.2025	MEALS, GAS, HOTEL - BOULDER	1,407.40	
08/19/2025	INVOICE	2	JIMMY JOHNS - POLICE CIVIL SERVICE INTERVIEW	93.39	
08/19/2025	INVOICE	BBY01	BEST BUY - \$200 GIFT CARD CIBORON RETIREMEN'	200.00	
08/19/2025	INVOICE	2025HR	HR NEBRASKA STATE CONFERENCE	675.00	
08/19/2025	INVOICE	3256933	NATIONAL NOTARY ASSOCIATION	190.00	
08/19/2025	INVOICE	031058-00	LAFAYETTE INSTRUMENT	170.00	
08/19/2025	INVOICE	113-8996162-184265	AMAZON - FACIAL TISSUE, PACKING TAPE, DVD-R	242.69	
08/19/2025	INVOICE	7.25.2025	NEBRASKA NOTARY	107.00	
08/19/2025	INVOICE	113-8195678-155540	AMAZON - BUBBLE WRAP	51.30	
08/19/2025	INVOICE	73188882874436	EXPEDIA	717.00	
08/19/2025	INVOICE	7.22.2025	MEALS & GAS - TASER INSTRUCTOR KIMBALL NE	207.02	
08/19/2025	INVOICE	7.28.2025	MEALS & HOTEL - OMAHA TRAINING	235.78	
08/19/2025	INVOICE	113-0023841-779620	AMAZON - HP TOUCH SCREEN LAPTOP - LEVANDER (999.99	
08/19/2025	INVOICE	DZTH5Y1XK	KORE - DUTY BELT - BALESTERI QM	147.51	
08/19/2025	INVOICE	MLL0ACNJ5	N EAR - OPEN EAR TIPS - MOORE QM	33.99	
08/19/2025	INVOICE	112-5550254-344342	AMAZON - RELAY/SMART SLOT CARD	228.98	
08/19/2025	INVOICE	112-5610930-374500	AMAZON - BATTERY BACKUP	414.99	
08/19/2025	INVOICE	112-5690856-434185	MONITOR STAND RISER WITH DRAWER	53.18	
08/19/2025	INVOICE	112-7148149-324426	HOT WATER BOTTLES FOR HDM COOLERS	92.10	
08/19/2025	INVOICE	112-8500852-921301	AMAZON - MUFFIN PAN	31.32	
08/19/2025	INVOICE	112-8519393-617706	AMAZON - BOOM MOUNT POWER POLE SAW HOLSTER 1	288.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/19/2025	INVOICE	112-8755843-378825	AMAZON - ELECTRONIC CLEANER	8.48	
08/19/2025	INVOICE	112-8793372-124746	AMAZON - WEBCAM	99.96	
08/19/2025	INVOICE	112-9085063-369061	AMAZON - VIDEO SOUNDBAR	1,098.37	
08/19/2025	INVOICE	112-9257589-416425	LAPTOP BATTERY	109.98	
08/19/2025	INVOICE	5320617251	GOOGLE WORKSPACE	12.00	
08/19/2025	INVOICE	112-5014893-300983	AMAZON - JACK SURFACE MOUNT BOX	16.82	
08/19/2025	INVOICE	100385	COLUMBUS AREA CHAMBER	420.00	
08/19/2025	INVOICE	100378	COLUMBUS ARE CHAMBER	20.00	
08/19/2025	INVOICE	7292025	CONSTANT CONTACT	30.40	
08/19/2025	INVOICE	168895761	CRICUT	2,331.04	
08/19/2025	INVOICE	2263	JESUS DEAF MISSIONS DVD	26.98	
08/19/2025	INVOICE	111-4432215-984742	AMAZON - BOOK	15.44	
08/19/2025	INVOICE	111-5164684-866503	AMAZON - BOOKS, PACKING TAPE, TRIMMER CARTR:	159.95	
08/19/2025	INVOICE	111-6867124-183620	AMAZON - BOOKS	78.60	
08/19/2025	INVOICE	111-7585796-985304	AMAZON - BOOK	13.40	
08/19/2025	INVOICE	112-0964332-550020	AMAZON - PEEL & STICK NAME BADGES	6.52	
08/19/2025	INVOICE	112-2932702-334422	AMAZON - BOOKS, HIPPIE COSTUME ACCESSORY SE'	150.54	
08/19/2025	INVOICE	112-3842899-828186	AMAZON - QUALATEX CLASSIC ASSORTMENT	35.10	
08/19/2025	INVOICE	112-4721302-755223	AMAZON - BOOK	15.22	
08/19/2025	INVOICE	112-4752929-959063	AMAZON - BOOK REPAIR TAPE	37.57	
08/19/2025	INVOICE	112-7291935-852025	AMAZON - HANGING CHAIN, BANDAGES, FIRST AID	37.66	
08/19/2025	INVOICE	112-9203184-576345	AMAZON - TYING BALLOONS	63.96	
08/19/2025	INVOICE	112-9705025-637383	AMAZON - BACKDROP STAND, BABY WIPES	178.89	
08/19/2025	INVOICE	112-9894429-624981	AMAZON - PASSIVE PROGRAMMING PLAYBOOK	59.00	
08/19/2025	INVOICE	113-2106358-576985	AMAZON - RED DEAD REDEMPTION 2 XBOX ONE	27.68	
08/19/2025	INVOICE	113-4745649-248746	AMAZON - BOOKS	146.24	
08/19/2025	INVOICE	114-0006117-661547	AMAZON - CRICUT CERAMIC COATED MUGS	79.99	
08/19/2025	INVOICE	114-0891093-179861	AMAZON - DVDS	371.24	
08/19/2025	INVOICE	114-5804788-821466	AMAZON - CERAMIC ORNAMENTS, STENCIL MATERIA:	330.45	
08/19/2025	INVOICE	114-6051215-102905	AMAZON - LED OPEN SIGN	69.90	
08/19/2025	INVOICE	114-8644451-233460	AMAZON - BUBBLE MAILERS	34.16	
08/19/2025	INVOICE	MG100036906	MAKER BOT - ULTIMAKER PRINT CORE	219.90	
08/19/2025	INVOICE	7252025	SUPER SAVER - FOOD FOR END OF SUMMER PICNIC	102.62	
08/19/2025	INVOICE	MG100036906	CREDIT - MAKER BOT TAX	(14.40)	
08/19/2025	INVOICE	353976	USPS - STAMPS	202.00	
08/19/2025	INVOICE	08022025	CRUNCHYROLL	85.58	
08/19/2025	INVOICE	7182025	CREDIT - CRICUT REFUNDED TAX	(150.33)	
08/19/2025	INVOICE	7212025	CREDIT - CRICUT REFUNDED TAX	(150.33)	
08/19/2025	INVOICE	36635430	PIZZA RANCH	109.53	
08/19/2025	INVOICE	36920713	PIZZA RANCH	76.64	
08/19/2025	INVOICE	8042025	AMERICAN BUTTON	215.45	
08/19/2025	INVOICE	113-2085032-550826	AMAZON - HERSHEY'S CHOCOLATE BARS	37.50	
08/19/2025	INVOICE	24073001085720822	FACEBOOK CAMPAIGNS	453.00	
08/19/2025	INVOICE	114-5695105-950261	AMAZON - MINI NOTEBOOKS, FIRST AID KIT	77.89	
08/19/2025	INVOICE	113-9369074-085701	AMAZON - FRITO LAY VARIETY PACKS, AIRHEADS,	211.28	
08/19/2025	INVOICE	114-0766896-946426	AMAZON - TOILER	5.99	
08/19/2025	INVOICE	114-3955234-256746	AMAZON - POISON IVY WIPES, GARDENING GLOVES	131.96	
08/19/2025	INVOICE	4322734	NRPA - SINGLE 7 DAY JOB POSTING PACKAGE	190.00	
08/19/2025	INVOICE	10201767994864426	FACEBOOK CAMPAIGNS	73.89	
08/19/2025	INVOICE	114-9608979-887061	AMAZON - PRESSURE WASHER O-RINGS	12.99	
08/19/2025	INVOICE	113-9244441-929940	AMAZON - FRITO LAY VARIETY PACK, AIRHEADS, :	235.52	
08/19/2025	INVOICE	113-4264252-439620	AMAZON - M&M'S	42.23	
08/19/2025	INVOICE	113-8351982-277541	AMAZON - FRITO LAY VARIETY PACK, TWIX, AIRHI	249.63	
08/19/2025	INVOICE	113-3671001-090503	AMAZON - FRITO LAY VARIETY PACK, AIRHEADS	149.08	
08/19/2025	INVOICE	728C72EB-0013	STARFISH AQUATICS SWIMMING - BASIC	69.00	
08/19/2025	INVOICE	113-8648406-446183	AMAZON - PEANUT BUTTER CUPS, SNICKERS	81.96	
08/19/2025	INVOICE	114-5571677-106826	AMAZON - RESTROOM SIGN	20.66	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/19/2025	INVOICE	114-0724920-417143	AMAZON - BABY CHANGING STATION	233.98	
08/19/2025	INVOICE	456209	HYVEE - FLORAL ITEM	96.30	
08/19/2025	INVOICE	12-13355-17185	EBAY - JOHN DEERE POWER STEERING CONTROL VA:	205.73	
08/19/2025	INVOICE	7.21.2025	MEALS - MCCLOUD TRAINING	244.20	
08/19/2025	INVOICE	0-0020510809	AMERICAN RED CROSS - RESPONDING TO EMERGENC:	40.00	
08/19/2025	INVOICE	572044	HANDCUFF WAREHOUSE - CHICAGO SPIT HOOD	295.00	
08/19/2025	INVOICE	85623EE045733	MICROTEL INNS KEARNEY - MCCLOUD	443.25	
08/19/2025	INVOICE	13085461	EGNYTE PLATFORM 12 MONTH	1,283.76	
08/19/2025	INVOICE	112-0472465-741944	AMAZON - TV MOUNTING KIT	59.97	
08/19/2025	INVOICE	112-1690098-408500	AMAZON - MONEY ENVELOPES FOR CASH	47.99	
08/19/2025	INVOICE	112-2107969-910504	AMAZON - HP BLACK INK CARTRIDGE	105.12	
08/19/2025	INVOICE	112-2935942-532904	AMAZON - FRAUD PROTECTION GEL PENS	22.65	
08/19/2025	INVOICE	112-3636911-728745	AMAZON - FIREPROOF SAFE, CABINET ORGANIZER	148.40	
08/19/2025	INVOICE	112-3810149-997302	AMAZON - GEL PENS	14.77	
08/19/2025	INVOICE	112-3862332-398021	AMAZON - LAPTOP BATTERY	54.99	
08/19/2025	INVOICE	112-3986884-200500	AMAZON - CUP DISPENSER	63.84	
08/19/2025	INVOICE	112-4019456-544026	AMAZON - TABLE CART	270.97	
08/19/2025	INVOICE	112-4368501-890266	AA BATTERIES	18.11	
08/19/2025	INVOICE	112-4593477-586183	BUSINESS ENVELOPES	94.93	
Total:				25,261.40	
Net of 127 Invoices / 0 Checks				25,261.40	
03169	FISHER SCIENTIFIC				
08/19/2025	INVOICE	2627766	DISTILLING APP FLASK	813.00	
Total:				813.00	
Net of 1 Invoices / 0 Checks				813.00	
00169	FRONTIER				
08/19/2025	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	1,828.52	
08/19/2025	INVOICE	30818802060523942	E911 PHONE CHARGES 7/30/25 TO 8/29/25	89.84	
08/19/2025	INVOICE	40256277850209002	NWO 7/30 - 8/29	89.44	
Total:				2,007.80	
Net of 3 Invoices / 0 Checks				2,007.80	
03172	GALLS LLC				
08/19/2025	INVOICE	031871973	5.11 STRYKE PANT - FULLER QM	90.99	
Total:				90.99	
Net of 1 Invoices / 0 Checks				90.99	
11401	GARBERS SAMANTHA				
08/19/2025	INVOICE	8.13.2025	REIMBURSE - MINI FRIDGE FOR WATER OFFICE	169.01	
Total:				169.01	
Net of 1 Invoices / 0 Checks				169.01	
03174	GEHRING CONSTRUCTION &				
08/19/2025	INVOICE	8	CONCRETE PAVING IMPROVEMENTS 2025	348,518.40	
08/19/2025	INVOICE	85385	SOUTH SIDE OF WEST PARK	559.88	
08/19/2025	INVOICE	85362	SOUTH SIDE OF WEST PARK	368.38	
08/19/2025	INVOICE	85436	31ST STREET & LINDEN DR	191.50	
08/19/2025	INVOICE	85237	1/2" REBAR	72.00	
08/19/2025	INVOICE	85328	SOUTH SIDE OF WEST PARK	439.13	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/19/2025	INVOICE	84952	26TH STREET & PERSHING RD	1,189.63	
			Total:	351,338.92	
			Net of 7 Invoices / 0 Checks	351,338.92	
03178	GERHOLD CONCRETE COMPANY				
08/19/2025	INVOICE	534201	4100 ADAMY ST	148.99	
08/19/2025	INVOICE	534824	26TH STREET & 21ST AVE	1,154.68	
			Total:	1,303.67	
			Net of 2 Invoices / 0 Checks	1,303.67	
MISC	GILBERT DIANE M				
08/19/2025	INVOICE	08/12/2025	UB refund for account: 300-59866-01	29.99	
			Total:	29.99	
			Net of 1 Invoices / 0 Checks	29.99	
10401	GOLFNOW				
08/19/2025	INVOICE	INV00108846	WEBSITE/EMAIL HOSTING	196.96	
			Total:	196.96	
			Net of 1 Invoices / 0 Checks	196.96	
11395	GPM ENTERPRISES INC				
08/19/2025	INVOICE	12190	12" WATER SPECIALTIES TOP PLATE ASSEMBLY W/I	4,689.48	
08/19/2025	INVOICE	12192	12" WATER SPECIALTIES TOP PLATE ASSEMBLY W/I	4,689.48	
			Total:	9,378.96	
			Net of 2 Invoices / 0 Checks	9,378.96	
01373	GRAINGER				
08/19/2025	INVOICE	9580196948	FILTER CATRIDGE - WATER COOLER	98.84	
			Total:	98.84	
			Net of 1 Invoices / 0 Checks	98.84	
02075	GREAT PLAINS COMMUNICATIONS				
08/19/2025	INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 8/16 - 9/15	1,562.32	
			Total:	1,562.32	
			Net of 1 Invoices / 0 Checks	1,562.32	
03182	HACH COMPANY				
08/19/2025	INVOICE	14605813	AMMONIA TNT+	367.80	
			Total:	367.80	
			Net of 1 Invoices / 0 Checks	367.80	
03183	HADLEY-BRAITHWAIT COMPANY				
08/19/2025	INVOICE	234330	CENTER PULL TOWELS	99.90	
08/19/2025	INVOICE	233287	CENTER PULL TOWELS, TOILET PAPER	99.90	
08/19/2025	INVOICE	234215	CENTER PULL TOWELS	49.95	
08/19/2025	INVOICE	234311	CASE EXPRESS NAPKINS	58.95	
08/19/2025	INVOICE	234364	QUAIL RUN RESTROOM SUPPLIES	99.90	
08/19/2025	INVOICE	234335	QUAIL RUN RESTROOM SUPPLIES	99.90	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	508.50	
			Net of 6 Invoices / 0 Checks	508.50	
00272	HAWKINS INC				
08/19/2025	INVOICE	7160211	CHEMICALS	3,293.20	
08/19/2025	INVOICE	7153301	CHEMICALS	6,510.90	
			Total:	9,804.10	
			Net of 2 Invoices / 0 Checks	9,804.10	
03185	HDR ENGINEERING INC				
08/19/2025	INVOICE	1200742747	NORTH WELL #20 DESIGN PHASE SERVICES	49,650.00	
			Total:	49,650.00	
			Net of 1 Invoices / 0 Checks	49,650.00	
01424	HEARTLAND NATURAL GAS LLC				
08/19/2025	INVOICE	158067	NATURAL GAS	6.72	
08/19/2025	INVOICE	158065	NATURAL GAS	2,209.41	
08/19/2025	INVOICE	158066	NATURAL GAS	1.68	
08/19/2025	INVOICE	158068	NATURAL GAS	7.56	
08/19/2025	INVOICE	158064	NATURAL GAS	25.63	
08/19/2025	INVOICE	158063	NATURAL GAS	2.52	
08/19/2025	INVOICE	158062	NATURAL GAS	7.56	
08/19/2025	INVOICE	158061	NATURAL GAS	4.62	
08/19/2025	INVOICE	158060	NATURAL GAS	2.52	
08/19/2025	INVOICE	158059	NATURAL GAS	5.88	
08/19/2025	INVOICE	158055	NATURAL GAS	5.88	
08/19/2025	INVOICE	158057	NATURAL GAS	0.84	
08/19/2025	INVOICE	158054	NATURAL GAS	378.60	
08/19/2025	INVOICE	158056	NATURAL GAS	26.89	
08/19/2025	INVOICE	158053	NATURAL GAS	14.29	
			Total:	2,700.60	
			Net of 15 Invoices / 0 Checks	2,700.60	
10975	HEARTLAND OFFICE CLEANERS				
08/19/2025	INVOICE	24534	AUGUST CLEANING SERVICE	520.00	
			Total:	520.00	
			Net of 1 Invoices / 0 Checks	520.00	
11397	HENDRICKSON JULIA				
08/19/2025	INVOICE	7.31.2025	REFUND - CHARGED TWICE	17.75	
			Total:	17.75	
			Net of 1 Invoices / 0 Checks	17.75	
11394	HIGGINS JADE				
08/19/2025	INVOICE	7.24.2025	MEALS - TRAINING GRAND ISLAND	112.97	
			Total:	112.97	
			Net of 1 Invoices / 0 Checks	112.97	
01724	HOBBY LOBBY				
08/19/2025	INVOICE	142324248	CUSTOM FRAMES, HOME DECOR	14.76	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/19/2025	INVOICE	142413189	SPRAY PRIMER, PAINTS, CLEAR GLAZE	34.55	
08/19/2025	INVOICE	142496874	ART SUPPLIES	33.82	
08/19/2025	INVOICE	142241199	KITCHEN	27.99	
Total:				111.12	
Net of 4 Invoices / 0 Checks				111.12	
00403	HOWERTER MD MARK S				
08/19/2025	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
08/19/2025	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR	678.00	
Total:				1,294.00	
Net of 2 Invoices / 0 Checks				1,294.00	
03194	INGRAM LIBRARY SERVICES, INC				
08/19/2025	INVOICE	89459436	MATERIALS	55.80	
08/19/2025	INVOICE	89487493	MATERIALS	51.68	
08/19/2025	INVOICE	89508956	MATERIALS	119.29	
08/19/2025	INVOICE	88975584	MATERIALS	225.81	
08/19/2025	INVOICE	89064152	MATERIALS	611.23	
08/19/2025	INVOICE	89092577	MATERIALS	243.14	
08/19/2025	INVOICE	89099783	MATERIALS	53.58	
08/19/2025	INVOICE	89167542	MATERIALS	95.31	
08/19/2025	INVOICE	89221288	MATERIALS	86.09	
08/19/2025	INVOICE	89248767	MATERIALS	86.61	
08/19/2025	INVOICE	89257538	MATERIALS	162.43	
08/19/2025	INVOICE	89271809	MATERIALS	205.70	
08/19/2025	INVOICE	89286268	MATERIALS	14.24	
08/19/2025	INVOICE	89355457	MATERIALS	178.61	
08/19/2025	INVOICE	89398543	MATERIALS	86.89	
08/19/2025	INVOICE	89429363	MATERIALS	1,346.53	
Total:				3,622.94	
Net of 16 Invoices / 0 Checks				3,622.94	
02609	ISLAND SUPPLY WELDING CO.				
08/19/2025	INVOICE	348894	MID STEEL MIG WIRE	101.81	
Total:				101.81	
Net of 1 Invoices / 0 Checks				101.81	
03199	JACKSON SERVICES INC				
08/19/2025	INVOICE	5614303	MATS, SHOP TOWELS ORANGE, UNIFORMS	351.00	
08/19/2025	INVOICE	5612360	MATS	90.78	
08/19/2025	INVOICE	5612369	UNIFORMS	29.22	
08/19/2025	INVOICE	5612370	UNIFORMS	82.65	
08/19/2025	INVOICE	5614299	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	148.76	
08/19/2025	INVOICE	5614304	UNIFORMS	142.74	
08/19/2025	INVOICE	5614317	MATS, ROLLER TOWELS, UNIFORMS	139.98	
08/19/2025	INVOICE	5614318	UNIFORMS	107.41	
08/19/2025	INVOICE	5614319	MATS, BAR TOWELS, SHOP TOWEL ORANGE	37.64	
08/19/2025	INVOICE	5614320	UNIFORMS	30.38	
08/19/2025	INVOICE	5614327	MOPS, MATS	65.74	
08/19/2025	INVOICE	5616687	UNIFORMS	29.21	
08/19/2025	INVOICE	5617719	MATS	48.67	
08/19/2025	INVOICE	5618670	UNIFORMS	283.61	
08/19/2025	INVOICE	5618672	SOAP FOAM BAG	36.05	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/19/2025	INVOICE	5618681	UNIFORMS	101.11	
08/19/2025	INVOICE	5618682	UNIFORMS	107.40	
08/19/2025	INVOICE	5618683	MAT	3.30	
08/19/2025	INVOICE	5618684	UNIFORMS	30.37	
08/19/2025	INVOICE	5620337	UNIFORMS	161.43	
08/19/2025	INVOICE	5616683	BAR MOPS, MICROFIBER TOWELS, APRONS	58.27	
08/19/2025	INVOICE	5616688	UNIFORMS	82.64	
08/19/2025	INVOICE	5616708	TEA TOWELS, BAR MOPS	51.93	
Total:				2,220.29	
Net of 23 Invoices / 0 Checks				2,220.29	
03202	KELLY SUPPLY COMPANY				
08/19/2025	INVOICE	S12306820-0	STR ADJUSTABLE & O-RING FITTINGS	2.05	
08/19/2025	INVOICE	S12306879-0	PVC 90 ELL SOC, FULL FACE FLG	229.82	
08/19/2025	INVOICE	S12307049-0	FEMALE COUPLER	13.58	
Total:				245.45	
Net of 3 Invoices / 0 Checks				245.45	
03205	KIRKHAM MICHAEL & ASSOCIATES				
08/19/2025	INVOICE	98358	CONSTRUCT 8-PLACE T-HANGAR	12,357.43	
Total:				12,357.43	
Net of 1 Invoices / 0 Checks				12,357.43	
03206	KOCH EXCAVATING CO INC				
08/19/2025	INVOICE	39041	PINK GRANITE, BLACK MULCH	515.16	
08/19/2025	INVOICE	39095	RIP RAP TO CITY YARD	1,792.05	
Total:				2,307.21	
Net of 2 Invoices / 0 Checks				2,307.21	
00300	LACAL EQUIPMENT INC				
08/19/2025	INVOICE	0435959-IN	EXTENSION SPRING, DIRT SHOE	32.46	
08/19/2025	INVOICE	0436046-IN	ADJUSTABLE STOP	65.06	
Total:				97.52	
Net of 2 Invoices / 0 Checks				97.52	
02236	LANGUAGE LINE SERVICES INC				
08/19/2025	INVOICE	11664735	OVER THE PHONE INTERPRETATION	117.01	
08/19/2025	INVOICE	11672456	OVER THE PHONE INTERPRETATION	180.34	
Total:				297.35	
Net of 2 Invoices / 0 Checks				297.35	
01183	LARM (LEAGUE ASSOCIATION OF				
08/19/2025	INVOICE	8625	LIQUOR LIABILITY POLICY	1,751.00	
Total:				1,751.00	
Net of 1 Invoices / 0 Checks				1,751.00	
03210	LEAGUE OF NEBR MUNICIPALITIES				
08/19/2025	INVOICE	194956	MEMBERSHIP DUES 9/1/2025 - 8/31/2026	55,226.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	55,226.00	
			Net of 1 Invoices / 0 Checks	55,226.00	
00103	LINCOLN JOURNAL STAR				
08/19/2025	INVOICE	118-60106294	ADVERTISING	264.04	
08/19/2025	INVOICE	118-60003415	LIQUOR LICENSE, HEARING NOTICE, ORDINANCE	1,151.50	
			Total:	1,415.54	
			Net of 2 Invoices / 0 Checks	1,415.54	
00822	LINCOLN WINWATER WORKS				
08/19/2025	INVOICE	11310301	STOCK	2,431.20	
			Total:	2,431.20	
			Net of 1 Invoices / 0 Checks	2,431.20	
03214	LOUP POWER DISTRICT				
08/19/2025	INVOICE	400102 AUG 25	ELECTRICITY	49.40	
08/19/2025	INVOICE	169004 AUG 25	ELECTRICITY	1,408.00	
08/19/2025	INVOICE	169005 AUG 25	ELECTRICITY	38.20	
08/19/2025	INVOICE	169009 AUG 25	ELECTRICITY	32.73	
08/19/2025	INVOICE	169014 AUG 25	ELECTRICITY	2,636.00	
08/19/2025	INVOICE	169016 AUG 25	ELECTRICITY	211.20	
08/19/2025	INVOICE	169017 AUG 25	ELECTRICITY	25.00	
08/19/2025	INVOICE	169018 AUG 25	ELECTRICITY	3.08	
08/19/2025	INVOICE	169019 AUG 25	ELECTRICITY	287.10	
08/19/2025	INVOICE	169020 AUG 25	ELECTRICITY	5.86	
08/19/2025	INVOICE	169022 AUG 25	ELECTRICITY	25.00	
08/19/2025	INVOICE	169023 AUG 25	ELECTRICITY	377.35	
08/19/2025	INVOICE	169024 AUG 25	ELECTRICITY	80.33	
08/19/2025	INVOICE	169026 AUG 25	ELECTRICITY	116.60	
08/19/2025	INVOICE	169027 AUG 25	ELECTRICITY	12.91	
08/19/2025	INVOICE	169028 AUG 25	ELECTRICITY	797.06	
08/19/2025	INVOICE	169029 AUG 25	ELECTRICITY	1,899.41	
08/19/2025	INVOICE	169030 AUG 25	ELECTRICITY	300.74	
08/19/2025	INVOICE	169031 AUG 25	ELECTRICITY	44.97	
08/19/2025	INVOICE	169033 AUG 25	ELECTRICITY	35.97	
08/19/2025	INVOICE	169036 AUG 25	ELECTRICITY	304.04	
08/19/2025	INVOICE	169038 AUG 25	ELECTRICITY	2,536.10	
08/19/2025	INVOICE	169039 AUG 25	ELECTRICITY	25.00	
08/19/2025	INVOICE	169041 AUG 25	ELECTRICITY	49.65	
08/19/2025	INVOICE	169043 AUG 25	ELECTRICITY	41.68	
08/19/2025	INVOICE	169044 AUG 25	ELECTRICITY	44.80	
08/19/2025	INVOICE	169048 AUG 25	ELECTRICITY	36.08	
08/19/2025	INVOICE	169049 AUG 25	ELECTRICITY	625.85	
08/19/2025	INVOICE	169050 AUG 25	ELECTRICITY	219.20	
08/19/2025	INVOICE	169051 AUG 25	ELECTRICITY	25.00	
08/19/2025	INVOICE	169053 AUG 25	ELECTRICITY	40.03	
08/19/2025	INVOICE	169056 AUG 25	ELECTRICITY	41.43	
08/19/2025	INVOICE	169058 AUG 25	ELECTRICITY	39.07	
08/19/2025	INVOICE	169061 AUG 25	ELECTRICITY	34.59	
08/19/2025	INVOICE	169062 AUG 25	ELECTRICITY	165.09	
08/19/2025	INVOICE	169064 AUG 25	ELECTRICITY	42.93	
08/19/2025	INVOICE	169065 AUG 25	ELECTRICITY	774.40	
08/19/2025	INVOICE	169066 AUG 25	ELECTRICITY	39.94	
08/19/2025	INVOICE	169069 AUG 25	ELECTRICITY	147.06	
08/19/2025	INVOICE	169072 AUG 25	ELECTRICITY	250.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/19/2025	INVOICE	169073 AUG 25	ELECTRICITY	41.43	
08/19/2025	INVOICE	169074 AUG 25	ELECTRICITY	30.98	
08/19/2025	INVOICE	169077 AUG 25	ELECTRICITY	25.12	
08/19/2025	INVOICE	169080 AUG 25	ELECTRICITY	165.11	
08/19/2025	INVOICE	169081 AUG 25	ELECTRICITY	38.20	
08/19/2025	INVOICE	169082 AUG 25	ELECTRICITY	88.67	
08/19/2025	INVOICE	169083 AUG 25	ELECTRICITY	1,849.37	
08/19/2025	INVOICE	169084 AUG 25	ELECTRICITY	2,718.36	
08/19/2025	INVOICE	169085 AUG 25	ELECTRICITY	3,643.04	
08/19/2025	INVOICE	169086 AUG 25	ELECTRICITY	2,651.51	
08/19/2025	INVOICE	169087 AUG 25	ELECTRICITY	590.46	
08/19/2025	INVOICE	169089 AUG 25	ELECTRICITY	34.96	
08/19/2025	INVOICE	169090 AUG 25	ELECTRICITY	37.70	
08/19/2025	INVOICE	169091 AUG 25	ELECTRICITY	62.15	
08/19/2025	INVOICE	169092 AUG 25	ELECTRICITY	190.08	
08/19/2025	INVOICE	169093 AUG 25	ELECTRICITY	75.21	
08/19/2025	INVOICE	169094 AUG 25	ELECTRICITY	53.35	
08/19/2025	INVOICE	169096 AUG 25	ELECTRICITY	1,113.19	
08/19/2025	INVOICE	169097 AUG 25	ELECTRICITY	30.35	
08/19/2025	INVOICE	169098 AUG 25	ELECTRICITY	28.83	
08/19/2025	INVOICE	169107 AUG 25	ELECTRICITY	45.71	
08/19/2025	INVOICE	169112 AUG 25	ELECTRICITY	159.58	
08/19/2025	INVOICE	169116 AUG 25	ELECTRICITY	41.85	
08/19/2025	INVOICE	169118 AUG 25	ELECTRICITY	44.05	
08/19/2025	INVOICE	169120 AUG 25	ELECTRICITY	4,338.40	
08/19/2025	INVOICE	169121 AUG 25	ELECTRICITY	5,115.60	
08/19/2025	INVOICE	169122 AUG 25	ELECTRICITY	4,719.00	
08/19/2025	INVOICE	169123 AUG 25	ELECTRICITY	51.77	
08/19/2025	INVOICE	169124 AUG 25	ELECTRICITY	63.97	
08/19/2025	INVOICE	169125 AUG 25	ELECTRICITY	53.19	
08/19/2025	INVOICE	169126 AUG 25	ELECTRICITY	89.99	
08/19/2025	INVOICE	169127 AUG 25	ELECTRICITY	53.31	
08/19/2025	INVOICE	169130 AUG 25	ELECTRICITY	40.74	
08/19/2025	INVOICE	169131 AUG 25	ELECTRICITY	4.15	
08/19/2025	INVOICE	169132 AUG 25	ELECTRICITY	63.97	
08/19/2025	INVOICE	169133 AUG 25	ELECTRICITY	7,015.68	
08/19/2025	INVOICE	169135 AUG 25	ELECTRICITY	2,484.68	
08/19/2025	INVOICE	169136 AUG 25	ELECTRICITY	91.98	
08/19/2025	INVOICE	169137 AUG 25	ELECTRICITY	91.23	
08/19/2025	INVOICE	169138 AUG 25	ELECTRICITY	64.59	
08/19/2025	INVOICE	169139 AUG 25	ELECTRICITY	140.58	
08/19/2025	INVOICE	169140 AUG 25	ELECTRICITY	86.50	
08/19/2025	INVOICE	169141 AUG 25	ELECTRICITY	88.74	
08/19/2025	INVOICE	400001 AUG 25	ELECTRICITY	1,162.87	
08/19/2025	INVOICE	400002 AUG 25	ELECTRICITY	1,326.48	
08/19/2025	INVOICE	400003 AUG 25	ELECTRICITY	620.86	
08/19/2025	INVOICE	400004 AUG 25	ELECTRICITY	994.33	
08/19/2025	INVOICE	400005 AUG 25	ELECTRICITY	28.36	
08/19/2025	INVOICE	400006 AUG 25	ELECTRICITY	25.00	
08/19/2025	INVOICE	400008 AUG 25	ELECTRICITY	25.50	
08/19/2025	INVOICE	400009 AUG 25	ELECTRICITY	79.41	
08/19/2025	INVOICE	400010 AUG 25	ELECTRICITY	94.35	
08/19/2025	INVOICE	400011 AUG 25	ELECTRICITY	28.86	
08/19/2025	INVOICE	400012 AUG 25	ELECTRICITY	35.83	
08/19/2025	INVOICE	400013 AUG 25	ELECTRICITY	40.06	
08/19/2025	INVOICE	400015 AUG 25	ELECTRICITY	505.89	
08/19/2025	INVOICE	400016 AUG 25	ELECTRICITY	50.70	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/19/2025	INVOICE	400017 AUG 25	ELECTRICITY	49.40	
08/19/2025	INVOICE	400018 AUG 25	ELECTRICITY	45.54	
08/19/2025	INVOICE	400019 AUG 25	ELECTRICITY	137.62	
08/19/2025	INVOICE	400020 AUG 25	ELECTRICITY	704.00	
08/19/2025	INVOICE	400023 AUG 25	ELECTRICITY	303.34	
08/19/2025	INVOICE	400024 AUG 25	ELECTRICITY	27.49	
08/19/2025	INVOICE	400025 AUG 25	ELECTRICITY	95.47	
08/19/2025	INVOICE	400026 AUG 25	ELECTRICITY	25.75	
08/19/2025	INVOICE	400028 AUG 25	ELECTRICITY	69.99	
08/19/2025	INVOICE	400029 AUG 25	ELECTRICITY	115.06	
08/19/2025	INVOICE	400030 AUG 25	ELECTRICITY	32.97	
08/19/2025	INVOICE	400031 AUG 25	ELECTRICITY	91.48	
08/19/2025	INVOICE	400032 AUG 25	ELECTRICITY	92.82	
08/19/2025	INVOICE	400033 AUG 25	ELECTRICITY	102.08	
08/19/2025	INVOICE	400034 AUG 25	ELECTRICITY	25.62	
08/19/2025	INVOICE	400036 AUG 25	ELECTRICITY	2,847.40	
08/19/2025	INVOICE	400037 AUG 25	ELECTRICITY	44.42	
08/19/2025	INVOICE	400039 AUG 25	ELECTRICITY	61.94	
08/19/2025	INVOICE	400040 AUG 25	ELECTRICITY	25,995.49	
08/19/2025	INVOICE	400041 AUG 25	ELECTRICITY	327.67	
08/19/2025	INVOICE	400042 AUG 25	ELECTRICITY	32.97	
08/19/2025	INVOICE	400044 AUG 25	ELECTRICITY	40.52	
08/19/2025	INVOICE	400046 AUG 25	ELECTRICITY	26.38	
08/19/2025	INVOICE	400047 AUG 25	ELECTRICITY	334.22	
08/19/2025	INVOICE	400048 AUG 25	ELECTRICITY	254.87	
08/19/2025	INVOICE	400049 AUG 25	ELECTRICITY	199.87	
08/19/2025	INVOICE	400051 AUG 25	ELECTRICITY	54.88	
08/19/2025	INVOICE	400052 AUG 25	ELECTRICITY	66.33	
08/19/2025	INVOICE	400055 AUG 25	ELECTRICITY	25.00	
08/19/2025	INVOICE	400057 AUG 25	ELECTRICITY	90.04	
08/19/2025	INVOICE	400059 AUG 25	ELECTRICITY	232.12	
08/19/2025	INVOICE	400060 AUG 25	ELECTRICITY	17,775.84	
08/19/2025	INVOICE	400061 AUG 25	ELECTRICITY	28.86	
08/19/2025	INVOICE	400062 AUG 25	ELECTRICITY	41.06	
08/19/2025	INVOICE	400063 AUG 25	ELECTRICITY	43.05	
08/19/2025	INVOICE	400065 AUG 25	ELECTRICITY	7,539.41	
08/19/2025	INVOICE	400068 AUG 25	ELECTRICITY	66.83	
08/19/2025	INVOICE	400069 AUG 25	ELECTRICITY	38.57	
08/19/2025	INVOICE	400070 AUG 25	ELECTRICITY	11,644.60	
08/19/2025	INVOICE	400071 AUG 25	ELECTRICITY	51.15	
08/19/2025	INVOICE	400072 AUG 25	ELECTRICITY	38.70	
08/19/2025	INVOICE	400073 AUG 25	ELECTRICITY	32.97	
08/19/2025	INVOICE	400075 AUG 25	ELECTRICITY	40.19	
08/19/2025	INVOICE	400076 AUG 25	ELECTRICITY	35.46	
08/19/2025	INVOICE	400077 AUG 25	ELECTRICITY	28.98	
08/19/2025	INVOICE	400079 AUG 25	ELECTRICITY	207.88	
08/19/2025	INVOICE	400081 AUG 25	ELECTRICITY	65.01	
08/19/2025	INVOICE	400083 AUG 25	ELECTRICITY	64.09	
08/19/2025	INVOICE	400084 AUG 25	ELECTRICITY	49.03	
08/19/2025	INVOICE	400085 AUG 25	ELECTRICITY	30.48	
08/19/2025	INVOICE	400088 AUG 25	ELECTRICITY	35.62	
08/19/2025	INVOICE	400089 AUG 25	ELECTRICITY	72.36	
08/19/2025	INVOICE	400090 AUG 25	ELECTRICITY	73.36	
08/19/2025	INVOICE	400091 AUG 25	ELECTRICITY	160.28	
08/19/2025	INVOICE	400092 AUG 25	ELECTRICITY	34.21	
08/19/2025	INVOICE	400093 AUG 25	ELECTRICITY	40.94	
08/19/2025	INVOICE	400094 AUG 25	ELECTRICITY	143.55	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/19/2025	INVOICE	400095 AUG 25	ELECTRICITY	106.15	
08/19/2025	INVOICE	400096 AUG 25	ELECTRICITY	1,597.20	
08/19/2025	INVOICE	400097 AUG 25	ELECTRICITY	104.07	
08/19/2025	INVOICE	400098 AUG 25	ELECTRICITY	613.80	
08/19/2025	INVOICE	400099 AUG 25	ELECTRICITY	488.40	
08/19/2025	INVOICE	400100 AUG 25	ELECTRICITY	52.81	
08/19/2025	INVOICE	400101 AUG 25	ELECTRICITY	97.26	
Total:				131,299.60	
Net of 161 Invoices / 0 Checks				131,299.60	
02806	MACQUEEN EQUIPMENT				
08/19/2025	INVOICE	P52954	CALIBRATE COMPRESSOR	160.00	
Total:				160.00	
Net of 1 Invoices / 0 Checks				160.00	
03217	MAILBOX				
08/19/2025	INVOICE	121766	NEBRASKA PUBLIC HEALTH	14.16	
08/19/2025	INVOICE	121783	NEBRASKA PUBLIC HEALTH	32.47	
08/19/2025	INVOICE	121801	NEBRASKA PUBLIC HEALTH	26.81	
08/19/2025	INVOICE	121795	NEBRASKA PUBLIC HEALTH	13.93	
08/19/2025	INVOICE	121853	NEBRASKA PUBLIC HEALTH	14.16	
08/19/2025	INVOICE	121857	NEBRASKA PUBLIC HEALTH	13.92	
08/19/2025	INVOICE	121905	NEBRASKA PUBLIC HEALTH	14.39	
08/19/2025	INVOICE	121910	NEBRASKA PUBLIC HEALTH	26.81	
08/19/2025	INVOICE	121865	GUTH LABORATORIES	23.69	
08/19/2025	INVOICE	121926	POLICE OFFICER TESTING	14.91	
08/19/2025	INVOICE	121830	POLICE OFFICER TESTING	13.16	
Total:				208.41	
Net of 11 Invoices / 0 Checks				208.41	
03212	MATHESON-LINWELD				
08/19/2025	INVOICE	52539632	MEDICAL OXYGEN	71.91	
Total:				71.91	
Net of 1 Invoices / 0 Checks				71.91	
03078	MCMASTER-CARR				
08/19/2025	INVOICE	49856095	GRADE 2 STEEL ELEVATOR BOLT	33.13	
Total:				33.13	
Net of 1 Invoices / 0 Checks				33.13	
10692	MEDLINE INDUSTRIES INC				
08/19/2025	INVOICE	2383791462	TAYLOR TITAN CHAIR	636.28	
Total:				636.28	
Net of 1 Invoices / 0 Checks				636.28	
03220	MENARDS				
08/19/2025	INVOICE	32723	TURN BUCKLE, CABLE, ALL PURP CLEANER, CABLE	75.47	
08/19/2025	INVOICE	32736	8 DRAWER CHEST, 11 DRAWER CABINET, BATH TIS:	1,736.82	
08/19/2025	INVOICE	32665	3 - BOX FANS, CHARMIN, BOUNTY	82.82	
08/19/2025	INVOICE	32644	TXT & SPGXT BUSH PVC, MALE ADAP, AIR HOSE, (411.01	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/19/2025	INVOICE	32739	CREDIT - RETURN TEE PVC, SPGXT BUSH PVC, MA:	(54.33)	
08/19/2025	INVOICE	32667	PVC SCH, LAG SCREW, BRASS ADAPTER, COUPLER,	193.35	
08/19/2025	INVOICE	32652	SANDING BELT	26.34	
08/19/2025	INVOICE	32531	14" METAL CUTOFF	23.97	
08/19/2025	INVOICE	32525	SANDING BELT	20.94	
08/19/2025	INVOICE	32035	INT PAINT	50.98	
08/19/2025	INVOICE	31689	INTERIOR DETAILER, GARAGE DOOR LUBE	29.91	
08/19/2025	INVOICE	31746	SUPPLIES FOR STADIUM PUMP	32.77	
08/19/2025	INVOICE	31742	SANDING DISK, ORBIT SANDER	47.98	
08/19/2025	INVOICE	31749	48" T8 32W 4100K, MERV 8 GREEN, 14OZ ORANGE	111.03	
08/19/2025	INVOICE	32278	48" T8 32W 4100K	150.84	
08/19/2025	INVOICE	32253	PL FILTER, 7" UTILITY HANGER	34.11	
08/19/2025	INVOICE	32255	BOUNTY, UTILITY TAPE, GLASS CLNR, DIAL, TOI:	81.98	
08/19/2025	INVOICE	32264	PATCH & SEAL TAPE, PVC TILE TAPE	20.96	
08/19/2025	INVOICE	32321	CONCRETE MIX	38.22	
08/19/2025	INVOICE	32319	GLASS CLNR, PUMICE, LYSOL, PARTS BOX, HD TR:	149.21	
08/19/2025	INVOICE	32317	BIT SET, DRILL KIT	122.87	
08/19/2025	INVOICE	32308	SANDING BELTS	10.47	
08/19/2025	INVOICE	32315	SANDING BELT	13.96	
08/19/2025	INVOICE	32371	CONCRETE MIX	12.74	
08/19/2025	INVOICE	32380	CASTERS, SOLDERING IRON, BUTANE TORCH, NIPP:	175.49	
08/19/2025	INVOICE	32431	POWER SUPPLY CORD	15.98	
Total:				3,615.89	
Net of 26 Invoices / 0 Checks				3,615.89	
02403	MICROFILM IMAGING SYSTEMS INC				
08/19/2025	INVOICE	98662	LSAP 8/26/25 - 8/25/26	5,527.00	
Total:				5,527.00	
Net of 1 Invoices / 0 Checks				5,527.00	
03224	MIDWEST LABORATORIES INC				
08/19/2025	INVOICE	1246540	TESTING & SUPPLIES	893.67	
Total:				893.67	
Net of 1 Invoices / 0 Checks				893.67	
03226	MIDWEST SERVICE & SALES CO				
08/19/2025	INVOICE	0037315	PLOW BOLTS, NUTS FOR PLOW BOLTS	72.00	
Total:				72.00	
Net of 1 Invoices / 0 Checks				72.00	
00487	MIDWEST TAPE LLC				
08/19/2025	INVOICE	507572083	DVD'S	72.72	
08/19/2025	INVOICE	507537395	DIGITAL AUDIOBOOK, BINGE PASS, COMICS, EBOO:	643.93	
08/19/2025	INVOICE	507538932	DVD'S	65.97	
Total:				782.62	
Net of 3 Invoices / 0 Checks				782.62	
03227	MIDWEST TURF & IRRIGATION				
08/19/2025	INVOICE	3954813-00	BEARINGS - SPHERICAL	242.29	
08/19/2025	INVOICE	3954892-00	UTILITY PUMP, 1 1/2' & 1", TOOL, BODY RSRLE:	2,594.44	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	2,836.73	
			Net of 2 Invoices / 0 Checks	2,836.73	
00463	MIKE'S TOWING				
08/19/2025	INVOICE	40861	TOWING	150.00	
08/19/2025	INVOICE	40976	TOWING	150.00	
08/19/2025	INVOICE	40477	TOWING	150.00	
08/19/2025	INVOICE	40479	TOWING	150.00	
08/19/2025	INVOICE	40980	TOWING	150.00	
08/19/2025	INVOICE	40984	TOWING	150.00	
08/19/2025	INVOICE	40985	TOWING	150.00	
08/19/2025	INVOICE	40986	TOWING	150.00	
08/19/2025	INVOICE	40862	TOWING	150.00	
08/19/2025	INVOICE	40989	TOWING	150.00	
08/19/2025	INVOICE	40992	TOWING	150.00	
08/19/2025	INVOICE	40481	TOWING	150.00	
08/19/2025	INVOICE	40995	TOWING	150.00	
08/19/2025	INVOICE	40484	TOWING	150.00	
08/19/2025	INVOICE	40488	TOWING	375.00	
08/19/2025	INVOICE	25-0731-726	LIGHTBAR LENS	447.23	
			Total:	2,922.23	
			Net of 16 Invoices / 0 Checks	2,922.23	
10752	MOMS & MOPS				
08/19/2025	INVOICE	7.31.2025	CLEANING CENTRAL MAINTENANCE	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
03230	MOTION INDUSTRIES INC				
08/19/2025	INVOICE	NE07-00532246	NB HOPPER W/O BUMP & DUMP	2,596.76	
			Total:	2,596.76	
			Net of 1 Invoices / 0 Checks	2,596.76	
11144	MOTOPLEX OF COLUMBUS				
08/19/2025	INVOICE	00307.4	2025 KAWASAKI MULE	13,000.00	
			Total:	13,000.00	
			Net of 1 Invoices / 0 Checks	13,000.00	
00905	MPH INDUSTRIES INC				
08/19/2025	INVOICE	6026063	TRIED 3 CONTROLLERS - DID NOT WORK	187.33	
08/19/2025	INVOICE	6026065	DISPLAY ASSY	106.00	
			Total:	293.33	
			Net of 2 Invoices / 0 Checks	293.33	
00153	MUELLER SPRINKLERS				
08/19/2025	INVOICE	48551	26TH AVE LANDSCAPE TRIANGLE DRIP SYSTEM	106.98	
			Total:	106.98	
			Net of 1 Invoices / 0 Checks	106.98	
10225	NAPA AUTO PARTS OF COLUMBUS				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/19/2025	INVOICE	764017	PINION BEARING CONE, TRANSF CASE SHAFT BRG	159.94	
08/19/2025	INVOICE	764018	BATTERY LID	352.45	
08/19/2025	INVOICE	763913	TIRE VALVE CAPPER	25.99	
Total:				538.38	
Net of 3 Invoices / 0 Checks				538.38	
11400	NDWEE				
08/19/2025	INVOICE	8.12.2025	COLUMBUS WELL NO. 20 PROJECT	7,600.00	
Total:				7,600.00	
Net of 1 Invoices / 0 Checks				7,600.00	
00140	NEBRASKA GOLF & TURF INC				
08/19/2025	INVOICE	02-181092	RENTAL - TOURNAMENTS	1,120.00	
08/19/2025	INVOICE	02-181095	RENTAL - TOURNAMENTS	1,120.00	
08/19/2025	INVOICE	02-181099	RENTAL - TOURNAMENTS	560.00	
08/19/2025	INVOICE	02-181107	RENTAL - TOURNAMENTS	1,120.00	
08/19/2025	INVOICE	02-181122	MCOR, BAG HOOP ASSY	527.13	
Total:				4,447.13	
Net of 5 Invoices / 0 Checks				4,447.13	
03233	NEBRASKA LAW ENFORCEMENT				
08/19/2025	INVOICE	15525	TUITION & LODGING NCIC TRAINING	580.00	
Total:				580.00	
Net of 1 Invoices / 0 Checks				580.00	
11076	NEBRASKA RECREATION & PARK ASSOC				
08/19/2025	INVOICE	820774	NERPA CONFERENCE - NICK ZAKRZEWSKI	150.00	
08/19/2025	INVOICE	820772	NERPA CONFERENCE REGISTRATION	450.00	
Total:				600.00	
Net of 2 Invoices / 0 Checks				600.00	
03241	NEWMAN SIGNS INC.				
08/19/2025	INVOICE	TRFINV062152	SIGNS	1,153.00	
Total:				1,153.00	
Net of 1 Invoices / 0 Checks				1,153.00	
03246	NORTHEAST NEBRASKA ECONOMIC				
08/19/2025	INVOICE	26068	23-DTR-003 JUNE 2025 SERVICES	787.50	
08/19/2025	INVOICE	26088	23-DTR-003 JUNE 2025 SERVICES	3,330.00	
08/19/2025	INVOICE	26100	DHA TRUST REUSE JUNE 2025 ADMIN SERVICES	22.50	
Total:				4,140.00	
Net of 3 Invoices / 0 Checks				4,140.00	
03245	NORTHEAST NEBRASKA SOLID				
08/19/2025	INVOICE	7312025	LANDFILL CHARGES	86,196.57	
Total:				86,196.57	
Net of 1 Invoices / 0 Checks				86,196.57	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00350 08/19/2025	NOSWETT FENCING INC INVOICE	16590	REPAIR GATE OPERATOR	95.00	
			Total:	95.00	
			Net of 1 Invoices / 0 Checks	95.00	
11396 08/19/2025	NRPA ANNUAL CONFERENCE REGISTRATION INVOICE	082025-245379-2489	MEMBER VIRTUAL CONFERENCE	365.00	
			Total:	365.00	
			Net of 1 Invoices / 0 Checks	365.00	
03249 08/19/2025 08/19/2025	OCCUPATIONAL HEALTH SERV INVOICE INVOICE	82460 82459	PHYSICAL EXAMS, TESTING, VACCINATION DRUG SCREENS, VACCINATION	2,111.00 822.00	
			Total:	2,933.00	
			Net of 2 Invoices / 0 Checks	2,933.00	
02852 08/19/2025 08/19/2025 08/19/2025 08/19/2025 08/19/2025 08/19/2025 08/19/2025 08/19/2025	OLSON'S PEST TECHNICIANS INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	455882 455883 455884 455885 455886 456128 456126 456127	PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	85.00 55.00 90.00 60.00 75.00 75.00 63.00 75.00	
			Total:	578.00	
			Net of 8 Invoices / 0 Checks	578.00	
01451 08/19/2025	ONE CALL CONCEPTS INC INVOICE	5070124	LOCATE FEES	463.22	
			Total:	463.22	
			Net of 1 Invoices / 0 Checks	463.22	
01307 08/19/2025	ONE SOURCE INVOICE	2022184990	BACKGROUND CHECKS	80.00	
			Total:	80.00	
			Net of 1 Invoices / 0 Checks	80.00	
00176 08/19/2025 08/19/2025	O'REILLY AUTOMOTIVE INC INVOICE INVOICE	0681-355581 0681-354082	MALE CONN LED LIGHT	11.98 39.98	
			Total:	51.96	
			Net of 2 Invoices / 0 Checks	51.96	
03010 08/19/2025	PACE ANALYTICAL SERVICES LLC INVOICE	2560231704	TESTING	1,141.60	
			Total:	1,141.60	
			Net of 1 Invoices / 0 Checks	1,141.60	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10411 08/19/2025	PAPER TIGER SHREDDING INVOICE	221754	64 GALLON CONTAINER	35.00	
			Total:	35.00	
			Net of 1 Invoices / 0 Checks	35.00	
03258 08/19/2025	PETTY CASH INVOICE	881711	RECORDING FEES (PROPERTY LIEN)	10.00	
08/19/2025	INVOICE	8.06.2025	PETTY CASH	86.74	
08/19/2025	INVOICE	2	JIMMY JOHNS - CIVIL SERVICE INTERVIEWS	15.67	
			Total:	112.41	
			Net of 3 Invoices / 0 Checks	112.41	
10649 08/19/2025	PINNACLE BANK INVOICE	8.11.2025	CD	1,000,000.00	
			Total:	1,000,000.00	
			Net of 1 Invoices / 0 Checks	1,000,000.00	
00155 08/19/2025	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,183.86	
			Total:	4,183.86	
			Net of 1 Invoices / 0 Checks	4,183.86	
00758 08/19/2025	PLATTE COUNTY REGISTER OF INVOICE	7.30.2025	JLO SUBDIVISION - PLAT , DEED OF DEDICATION	78.00	
			Total:	78.00	
			Net of 1 Invoices / 0 Checks	78.00	
01077 08/19/2025	PLATTE VALLEY COMMUNICATIONS INVOICE	082500040	SERVICE - SHERIFF SOUTH REPEATOR BEEPS	797.75	
			Total:	797.75	
			Net of 1 Invoices / 0 Checks	797.75	
11195 08/19/2025	PLAYAWAY PRODUCTS LLC INVOICE	507616	WONDERBOOKS	183.97	
			Total:	183.97	
			Net of 1 Invoices / 0 Checks	183.97	
10445 08/19/2025	PORT-A-JOHNS INVOICE	25-3544	RESTROOM RENTAL - QUAIL RUN, VANBURG, CEMET:	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
02926 08/19/2025	POWER TECH LLC INVOICE	84225295	GENERATOR TECH LABOR - SEWER PULL BEHIND UN:	1,192.00	
			Total:	1,192.00	
			Net of 1 Invoices / 0 Checks	1,192.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01829	PPG ARCHITECTURAL FINISHES INC				
08/19/2025	INVOICE	836620007819	50LB AASHTO TYPE II	1,453.20	
08/19/2025	INVOICE	836620007996	WHITE - 23	1,644.50	
			Total:	3,097.70	
			Net of 2 Invoices / 0 Checks	3,097.70	
03281	PREFERRED PLUMBING & HTG INC				
08/19/2025	INVOICE	6328	CHANGE OUT TOILET MEN'S RESTROOM	651.89	
08/19/2025	INVOICE	6177	LABOR AT QUAIL RUN GOLF COURSE	2,038.00	
08/19/2025	INVOICE	6178	CREDIT - DOUBLE PAID CENTENNIAL PARK CONCES:	(1,309.98)	
			Total:	1,379.91	
			Net of 3 Invoices / 0 Checks	1,379.91	
10964	PROVANTAGE ACCOUNTING				
08/19/2025	INVOICE	9893133	HP 3YR NBD ONSITE WITH ACTIVE CARE	34.00	
08/19/2025	INVOICE	9891365	HP SERIES 5 PRO	712.00	
08/19/2025	INVOICE	9891436	HP ELITE DESK 805 MINI	725.00	
			Total:	1,471.00	
			Net of 3 Invoices / 0 Checks	1,471.00	
11399	PROVOST PATRICIA				
08/19/2025	INVOICE	106	SPEAKER FOR NATIVE AMERICAN QUILTS PROGRAM	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
00493	PSYCHOLOGICAL RESOURCES				
08/19/2025	INVOICE	2508089	PSYCHOLOGICAL EVALUATION	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
10361	QUADIENIT FINANCE USA, INC.				
08/19/2025	INVOICE	8.05.2025	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
10294	QUICK MED CLAIMS				
08/19/2025	INVOICE	QINV00166	CLAIMS	6,645.78	
			Total:	6,645.78	
			Net of 1 Invoices / 0 Checks	6,645.78	
03264	REARDON LAWN & GARDEN INC				
08/19/2025	INVOICE	17678	MOTOMIX GALLON	67.98	
08/19/2025	INVOICE	17261	POLYCUT KNIVES, .095 LINE	56.00	
08/19/2025	INVOICE	17274	MOTOMIX QUART	21.38	
			Total:	145.36	
			Net of 3 Invoices / 0 Checks	145.36	
10872	RIVERSIDE PORTABLES LLC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/19/2025	INVOICE	I8008	PORTABLE RESTROOM	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
10265	ROAD BUILDERS MACHINERY AND SUPPLY				
08/19/2025	INVOICE	P12206	FILTER, CARTRIDGE, FUEL FILTER	181.98	
			Total:	181.98	
			Net of 1 Invoices / 0 Checks	181.98	
10643	RUTT'S HEATING & A/C INC				
08/19/2025	INVOICE	14011	5 GALLONS OF GLYCOL	165.00	
08/19/2025	INVOICE	14658	NAVIEN BOILERS 1 & 3 NOT WORKING	1,434.01	
08/19/2025	INVOICE	8.12.2025	HEAT EXCHANGER FOR BOILER	11,577.50	
			Total:	13,176.51	
			Net of 3 Invoices / 0 Checks	13,176.51	
01596	RVW INC				
08/19/2025	INVOICE	18015	STATE YARD FIBER ASSISTANCE	2,283.40	
08/19/2025	INVOICE	18016	ROSELAWN CEMETARY FIBER ASSISTANCE	1,962.90	
08/19/2025	INVOICE	18189	STATE YARD FIBER ASSISTANCE	1,639.00	
08/19/2025	INVOICE	18190	ROSELAWN FIBER ASSISTANCE	364.00	
08/19/2025	INVOICE	18191	NORTH WELL FIBER PROJECT	728.00	
			Total:	6,977.30	
			Net of 5 Invoices / 0 Checks	6,977.30	
03269	SACKETT ELECTRIC INC				
08/19/2025	INVOICE	25-7837	LAMP, 14W LED	142.37	
08/19/2025	INVOICE	25-7834	TRACE OVERLOAD WIRING PROBLEM	133.98	
			Total:	276.35	
			Net of 2 Invoices / 0 Checks	276.35	
03270	SAPP BROS COLUMBUS INC				
08/19/2025	INVOICE	CP0140175	FUEL - TRUCK 74M	435.64	
08/19/2025	INVOICE	IN4777679	FUEL	7,600.16	
08/19/2025	INVOICE	IN4778714	FUEL	4,750.00	
08/19/2025	INVOICE	IN4779133	DIESEL EXHAUST FLUID	125.30	
08/19/2025	INVOICE	IN4779140	PROPANE - TRAINING TRAILER	388.50	
08/19/2025	INVOICE	IN4782030	FUEL - VAN BERG	1,399.02	
08/19/2025	INVOICE	IN4791029	FUEL	6,180.48	
08/19/2025	INVOICE	IN4791885	FUEL	5,668.25	
08/19/2025	INVOICE	IN4791891	FUEL - QUAIL RUN	2,387.76	
08/19/2025	INVOICE	IN4797439	FUEL	10,817.03	
08/19/2025	INVOICE	IN4797443	POWER SERV BLOKLEEN	320.00	
			Total:	40,072.14	
			Net of 11 Invoices / 0 Checks	40,072.14	
00387	SCHWING BIOSET				
08/19/2025	INVOICE	61439709	SILLO PULSE JET DUST COLLECTOR	9,732.41	
			Total:	9,732.41	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	9,732.41	
11232 08/19/2025	SCREED TECH LLC INVOICE	5	CONSTRUCT HANGAR	187,365.84	
			Total:	187,365.84	
			Net of 1 Invoices / 0 Checks	187,365.84	
03275 08/19/2025	SECURITY EQUIPMENT INC INVOICE	946923	CAMERA NORTH SIDE PEDESTRIAN BRIDGE	1,466.00	
			Total:	1,466.00	
			Net of 1 Invoices / 0 Checks	1,466.00	
03276 08/19/2025 08/19/2025 08/19/2025	SHERWIN-WILLIAMS CO INVOICE INVOICE INVOICE	5570-9 5524-6 5802-1	SCREW, BRACKET PAINT STAIN AQUATIC CENTER BLEACHER	115.82 200.90 25.28	
			Total:	342.00	
			Net of 3 Invoices / 0 Checks	342.00	
03277 08/19/2025	SIPPLE, HANSEN, EMERSON, INVOICE	1-00M JULY 25	LEGAL SERVICES	5,083.80	
			Total:	5,083.80	
			Net of 1 Invoices / 0 Checks	5,083.80	
11393 08/19/2025	SRF CONSULTING GROUP INC INVOICE	19201.00-2	QUIET ZONE ANALYSIS	1,962.35	
			Total:	1,962.35	
			Net of 1 Invoices / 0 Checks	1,962.35	
10595 08/19/2025	STANARD & ASSOCIATES INC. INVOICE	SA000062058	ENTRY LEVEL LAW ENFORCEMENT OFFICER SELECTIO	132.50	
			Total:	132.50	
			Net of 1 Invoices / 0 Checks	132.50	
02510 08/19/2025	STATE FIRE MARSHAL TRAINING INVOICE	3413	FIRE FIGHTER I CERTIFICATION	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	
03280 08/19/2025 08/19/2025 08/19/2025	STATE OF NEBR DEPT OF REVENUE INVOICE INVOICE INVOICE	7312025GOLF 7312025UTILITY 7312025POOLS	SALES TAX - JULY 2025 GOLF SALES TAX - JULY 2025 UTILITY SALES TAX - JULY 2025 POOLS	11,823.47 59,781.31 11,142.61	
			Total:	82,747.39	
			Net of 3 Invoices / 0 Checks	82,747.39	
00244 08/19/2025	STERICYCLE INC INVOICE	8006252967	STERI-SAFE BUDGET SUBSCRIPTION	759.88	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	759.88	
			Net of 1 Invoices / 0 Checks	759.88	
02204 08/19/2025	STRYKER SALES LLC INVOICE	9209858744	REPLACEMENT BATTERY KIT	1,287.00	
			Total:	1,287.00	
			Net of 1 Invoices / 0 Checks	1,287.00	
02183 08/19/2025	SUNBELT RENTALS INC INVOICE	171668221-0001	FLOOR BUFFER RENTAL	190.97	
			Total:	190.97	
			Net of 1 Invoices / 0 Checks	190.97	
02126 08/19/2025	SUNSET LAW ENFORCEMENT INVOICE	0012180-IN	HORN 9MM LUGER 135 GR	2,650.80	
			Total:	2,650.80	
			Net of 1 Invoices / 0 Checks	2,650.80	
00105 08/19/2025	SUPER SAVER INVOICE	130047	GROCERIES	10.42	
08/19/2025	INVOICE	129920	GROCERIES	53.08	
08/19/2025	INVOICE	130648	GROCERIES	16.52	
			Total:	80.02	
			Net of 3 Invoices / 0 Checks	80.02	
00552 08/19/2025	SYLVESTER COREY INVOICE	7.29.2025	REIMBURSE MEALS -TRAINING BOULDER	43.32	
			Total:	43.32	
			Net of 1 Invoices / 0 Checks	43.32	
00110 08/19/2025	SYSCO LINCOLN INVOICE	661459619	GROCERIES, FOAM CUPS, COFFEE,	2,584.13	
08/19/2025	INVOICE	661441401	CONCESSIONS - PLUNGE	745.50	
08/19/2025	INVOICE	661444718	CONCESSIONS - PLUNGE	455.68	
08/19/2025	INVOICE	661447279	CONCESSIONS - PLUNGE	886.64	
08/19/2025	INVOICE	661452610	CONCESSIONS - PLUNGE	1,618.20	
08/19/2025	INVOICE	661459629	CONCESSIONS - PLUNGE	1,519.45	
08/19/2025	INVOICE	661464593	CONCESSIONS - PLUNGE	1,550.80	
08/19/2025	INVOICE	661438983	SANITIZING PAIL FOR KITCHEN	7.49	
08/19/2025	INVOICE	661425634	GROCERIES, NAPKINS, FOAM CUPS	2,255.62	
08/19/2025	INVOICE	661436243	GROCERIES, TOWEL ROLL, DETERGENT, PAIL, COF	2,338.28	
08/19/2025	INVOICE	661447270	GROCERIES, TOGO LIDS, DETERGENT PRESOAK	2,420.76	
08/19/2025	INVOICE	661420206	CONCESSIONS - PLUNGE	1,641.84	
08/19/2025	INVOICE	661423198	CONCESSIONS - PLUNGE	982.17	
08/19/2025	INVOICE	661425646	CONCESSIONS - PLUNGE	1,762.65	
08/19/2025	INVOICE	661430100	CONCESSIONS - PLUNGE	1,383.89	
08/19/2025	INVOICE	661433596	CONCESSIONS - PLUNGE	657.93	
			Total:	22,811.03	
			Net of 16 Invoices / 0 Checks	22,811.03	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10987 08/19/2025	THE GOLF SHOP INVOICE	406	MONTHLY TERMINAL USAGE FEE JULY 2025	4,695.51	
			Total:	4,695.51	
			Net of 1 Invoices / 0 Checks	4,695.51	
03128 08/19/2025	TIRE OUTLET INC INVOICE	254151	REPAIR	35.00	
08/19/2025	INVOICE	254855	TIRE	545.59	
08/19/2025	INVOICE	254690	USED TIRE	197.00	
08/19/2025	INVOICE	254605	REPAIR	20.00	
08/19/2025	INVOICE	254544	REPAIR, VALVE CORE TOOL	65.00	
08/19/2025	INVOICE	254587	TIRE	537.51	
08/19/2025	INVOICE	254626	REPAIR	35.00	
08/19/2025	INVOICE	254256	REPAIRS	210.00	
08/19/2025	INVOICE	254406	REPAIR	35.00	
08/19/2025	INVOICE	254518	7 - USED TRUCK TIRES	1,190.00	
			Total:	2,870.10	
			Net of 10 Invoices / 0 Checks	2,870.10	
10589 08/19/2025	TK ELEVATOR CORPORATION INVOICE	1000713045	MAINTENANCE INVOICE	256.76	
			Total:	256.76	
			Net of 1 Invoices / 0 Checks	256.76	
00707 08/19/2025	TRAFCON INVOICE	31923	MESSAGE BOARD RENTAL	3,600.00	
			Total:	3,600.00	
			Net of 1 Invoices / 0 Checks	3,600.00	
10412 08/19/2025	TRITECH SOFTWARE SYSTEMS INVOICE	442317	Q-223653 ANNUAL SUBSCRIPTION FEE	92,042.79	
08/19/2025	INVOICE	442958	PS PRO - ADD (22) FIELD OPS - ANNUAL SUBSCR:	2,640.00	
			Total:	94,682.79	
			Net of 2 Invoices / 0 Checks	94,682.79	
00550 08/19/2025	TRUCK CENTER COMPANIES INVOICE	XA111055160:01	FITTINGS, DRAIN VALVE	12.56	
			Total:	12.56	
			Net of 1 Invoices / 0 Checks	12.56	
00357 08/19/2025	TURFWERKS INVOICE	MI13755	STARTER ASS	531.54	
			Total:	531.54	
			Net of 1 Invoices / 0 Checks	531.54	
00349 08/19/2025	TWEET'S SPORT SHOP INVOICE	15174	HOME PLATE	34.99	
			Total:	34.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	34.99	
01413 08/19/2025	TWIN RIVERS VETERINARY CLINIC INVOICE	200133	VETERINARY CARE	759.87	
			Total:	759.87	
			Net of 1 Invoices / 0 Checks	759.87	
10298 08/19/2025	TY'S OUTDOOR POWER & SERVICE INVOICE	351923	WHEEL, ASM	230.62	
			Total:	230.62	
			Net of 1 Invoices / 0 Checks	230.62	
00157 08/19/2025	UTILITIES SECTION INVOICE	6900	MEMBERSHIP DUES 9/1/2025 - 8/31/2026	4,142.00	
			Total:	4,142.00	
			Net of 1 Invoices / 0 Checks	4,142.00	
10948 08/19/2025	VAN DYKE CARROLL INVOICE	8.01.2025	OPEN/CLOSE CEMETERY GATES	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
02045 08/19/2025	VAN WALL EQUIPMENT INC INVOICE	6647443	TIRE, SMOOTH	250.90	
			Total:	250.90	
			Net of 1 Invoices / 0 Checks	250.90	
10584 08/19/2025	VENDNOVATION LLC INVOICE	2025-002105	EMS-12M - ONE YEAR SOFTWARE LICENSE	1,200.00	
			Total:	1,200.00	
			Net of 1 Invoices / 0 Checks	1,200.00	
10961 08/19/2025	VERIZON INVOICE	386000069471	GPS UNITS	61.83	
			Total:	61.83	
			Net of 1 Invoices / 0 Checks	61.83	
01181 08/19/2025	VERIZON WIRELESS INVOICE	6120288569	CELL PHONE 7/06 - 8/05	880.22	
			Total:	880.22	
			Net of 1 Invoices / 0 Checks	880.22	
03296 08/19/2025	VESSCO INC INVOICE	098336	AERZEN, DELTA LUBE	1,152.18	
			Total:	1,152.18	
			Net of 1 Invoices / 0 Checks	1,152.18	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11398 08/19/2025	VICTORY MARINE LLC INVOICE	01-2134	2001 SHORE LANDER	730.00	
			Total:	730.00	
			Net of 1 Invoices / 0 Checks	730.00	
10747 08/19/2025	WANCO INC INVOICE	126441	CHAR ASSY 12" HYBRID DSP	989.00	
			Total:	989.00	
			Net of 1 Invoices / 0 Checks	989.00	
03154 08/19/2025	WASTE CONNECTIONS OF NEBRASKA INVOICE	7356339T054	GARBAGE SERVICE	628.66	
			Total:	628.66	
			Net of 1 Invoices / 0 Checks	628.66	
03303 08/19/2025	WILKE LANDSCAPE CENTER INVOICE	4446	LANDSCAPING 11TH, 12TH & 13TH ST	17,629.09	
			Total:	17,629.09	
			Net of 1 Invoices / 0 Checks	17,629.09	
00215 08/19/2025	ZIMCO SUPPLY CO INVOICE	211562	ARMOR TECH	3,255.00	
			Total:	3,255.00	
			Net of 1 Invoices / 0 Checks	3,255.00	
00301 08/19/2025	ZYWIEC JEREMY INVOICE	8.02.2025	REIMBURSE - PIZZA FOR EMERGENCY PERSONNEL	62.56	
			Total:	62.56	
			Net of 1 Invoices / 0 Checks	62.56	
			invoices and 0 checks for 178 vendors:	2,654,880.64	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
116520	LOUP POWER DISTRICT	08/01/2025	08/19/2025	5,115.60	5,115.60	Open	N
116530	LOUP POWER DISTRICT	08/01/2025	08/19/2025	7,015.68	7,015.68	Open	N
116587	LOUP POWER DISTRICT	08/01/2025	08/19/2025	7,539.41	7,539.41	Open	N
116633	SAPP BROS COLUMBUS INC	07/03/2025	08/19/2025	7,600.16	7,600.16	Open	N
116638	SAPP BROS COLUMBUS INC	07/23/2025	08/19/2025	6,180.48	6,180.48	Open	N
116639	SAPP BROS COLUMBUS INC	07/24/2025	08/19/2025	5,668.25	5,668.25	Open	N
116704	DANIELS PRODUCE LLC	07/31/2025	08/19/2025	8,897.12	8,897.12	Open	N
116757	SCHWING BIOSET	07/24/2025	08/19/2025	9,732.41	9,732.41	Open	N
116764	HAWKINS INC	07/31/2025	08/19/2025	6,510.90	6,510.90	Open	N
116894	SIPPLE, HANSEN, EMERSON,	08/05/2025	08/19/2025	5,083.80	5,083.80	Open	N
117129	COMMONWEALTH ELECTRIC COMPANY	08/01/2025	08/19/2025	6,747.02	6,747.02	Open	N
117153	DUNBAR DOUGLAS	08/01/2025	08/19/2025	7,234.86	7,234.86	Open	N
117197	QUICK MED CLAIMS	07/31/2025	08/19/2025	6,645.78	6,645.78	Open	N
117201	MICROFILM IMAGING SYSTEMS INC	07/15/2025	08/19/2025	5,527.00	5,527.00	Open	N
117231	CIVIC PLUS	10/01/2025	08/19/2025	7,924.77	7,924.77	Open	N
117235	NDWEE	08/12/2025	08/19/2025	7,600.00	7,600.00	Open	N
117244	CASEY'S MAIL SERVICE LLC	08/01/2025	08/19/2025	5,526.69	5,526.69	Open	N

# of Invoices:	17	# Due:	17	Totals:	116,549.93	116,549.93
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					116,549.93	116,549.93

--- TOTALS BY FUND ---

100 - GENERAL FUND	45,732.23	45,732.23
200 - STREETS/ENGINEERING	6,747.02	6,747.02
500 - UTILITY SERVICE	17,551.43	17,551.43
520 - WATER	24,353.72	24,353.72
570 - SOLID WASTE DIVISION	22,165.53	22,165.53

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	18,655.43	18,655.43
110 - POLICE	6,180.48	6,180.48
130 - LIBRARY	7,015.68	7,015.68
151 - PAWNEE PLUNGE WATER PARK	6,645.78	6,645.78
155 - VAN BERG GOLF COURSE	2,387.56	2,387.56
156 - QUAIL RUN GOLF COURSE	4,847.30	4,847.30
200 - STREETS	6,747.02	6,747.02
500 - WASTEWATER COLLECTION	2,703.42	2,703.42
501 - WASTEWATER TREATMENT FAC	14,848.01	14,848.01
520 - WATER	24,353.72	24,353.72
570 - TRANSFER STATION	22,165.53	22,165.53

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 000					
100-000-10300	INVESTMENTS-CURRENT	PINNACLE BANK	CD	1,000,000.00	
Total For Dept 000				1,000,000.00	
Dept 100 GENERAL ADMINISTRATION					
100-100-53200	PROFESSIONAL SERVICES	BAIRD HOLM LLP	TAX INCREMENT FINANCE	144.00	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES	5,083.80	
100-100-53200-CREAT	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	6.00	
100-100-53400	COMPUTER SUPPORT/MAINT	CIVIC PLUS	SOCIAL MEDIA ARCHIVING	7,924.77	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - JACK SURFACE MOUNT BOX	1,300.58	
100-100-53400	COMPUTER SUPPORT/MAINT	MICROFILM IMAGING SYSTEMS	LSAP 8/26/25 - 8/25/26	5,527.00	
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	2.18	
100-100-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - ELECTRONIC CLEANER	8.48	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	90.78	
100-100-54310	BUILDING MAINTENANCE	MENARDS	GLASS CLNR, PUMICE, LYSOL, PARTS BOX, F	149.21	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-100-54380	MAINTENANCE AGREEMENTS	ENGINEERED CONTROLS INC	QUARTERLY BILLING - AUGUST - OCTOBER 20	1,550.00	
100-100-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	LIQUOR LICENSE, HEARING NOTICE, ORDINAN	1,109.30	
100-100-55900	MISCELLANEOUS	CDW GOVERNMENT	APC REPLACEMENT BATTERY CARTRIDGE	1,418.28	
100-100-55900	MISCELLANEOUS	PETTY CASH	RECORDING FEES (PROPERTY LIEN)	10.00	
100-100-55920	MISC FEES	PLATTE COUNTY REGISTER OF	JLO SUBDIVISION - PLAT , DEED OF DEDICF	78.00	
100-100-56010	SUPPLIES	EGAN SUPPLY CO	MULTI FOLD PAPER TOWELS	334.48	
100-100-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TV MOUNTING KIT	59.97	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER, INKJET	156.25	
100-100-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - HP BLACK INK CARTRIDGE	160.65	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	119.86	
100-100-56040	POSTAGE AND FREIGHT	FIRST NATIONAL BANK OMAHA	USPS - CERTIFIED MAIL	10.77	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	POSTAGE	1,000.00	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,484.68	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	175.63	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	316.68	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	161.52	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	35.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	136.12	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	COLUMBUS TELEGRAM SUBSCRIPTION	33.99	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	49.99	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.52	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	370.31	
100-100-56650	MEMBERSHIP DUES	LEAGUE OF NEBR MUNICIPALIT	MEMBERSHIP DUES 9/1/2025 - 8/31/2026	55,226.00	
100-100-57200-23001	CAPITAL-LAND & BUILDINGS	WILKE LANDSCAPE CENTER	LANDSCAPING 11TH, 12TH & 13TH ST	17,629.09	
Total For Dept 100 GENERAL ADMINISTRATION				102,950.89	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	55.00	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	48.74	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1.68	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	159.58	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	104.42	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	19.03	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	34.73	
Total For Dept 102 COLUMBUS AREA TRANSIT				423.18	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	MONTHLY LEASE PAYMENT	7,773.53	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS SENIOR CENTER					
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	(MONTHLY LEASE PAYMENT	3,492.45	
100-103-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	AMAZON - MUFFIN PAN	514.53	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.25	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	GROCERIES, NAPKINS, FOAM CUPS	52.67	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.25	
100-103-56010-III-C	SUPPLIES	FIRST NATIONAL BANK OMAHA	HOT WATER BOTTLES FOR HDM COOLERS	92.10	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	27.59	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES, FOAM CUPS, COFFEE,	165.22	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	30.68	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	SANITIZING PAIL FOR KITCHEN	444.42	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	30.07	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	80.02	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERIES, FOAM CUPS, COFFEE,	8,849.71	
100-103-56400-III-B	PROGRAMS	SYSCO LINCOLN	GROCERIES, FOAM CUPS, COFFEE,	94.26	
Total For Dept 103 COLUMBUS SENIOR CENTER				21,713.75	
Dept 105 FINANCE					
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	39.39	
Total For Dept 105 FINANCE				39.39	
Dept 106 CITY CLERK					
100-106-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	BUSINESS ENVELOPES	94.93	
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	44.76	
Total For Dept 106 CITY CLERK				139.69	
Dept 108 HUMAN RESOURCES					
100-108-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	HR NEBRASKA STATE CONFERENCE	675.00	
100-108-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	NATIONAL NOTARY ASSOCIATION	190.00	
100-108-55900	MISCELLANEOUS	EAKES OFFICE SOLUTIONS	PEN	3.75	
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	108.27	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	14.68	
Total For Dept 108 HUMAN RESOURCES				991.70	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	ALDRICH HEATH	TUITION REFUND	342.00	
100-110-52700	TRAINING AND TUITION	FBI-LEEDA INC.	SLI - COLUMBUS NE 8/2025 - HEALTH ALDRI	795.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PSI EXAMS	4,403.84	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	46.47	
100-110-52700	TRAINING AND TUITION	SUNSET LAW ENFORCEMENT	HORN 9MM LUGER 135 GR	2,650.80	
100-110-52700	TRAINING AND TUITION	SYLVESTER COREY	REIMBURSE MEALS -TRAINING BOULDER	43.32	
100-110-52700	TRAINING AND TUITION	ZYWIEC JEREMY	REIMBURSE - PIZZA FOR EMERGENCY PERSONN	62.56	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	JIMMY JOHNS - POLICE CIVIL SERVICE INTE	293.39	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	POLICE OFFICER TESTING	28.07	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	80.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	PETTY CASH	JIMMY JOHNS - CIVIL SERVICE INTERVIEWS	15.67	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	PSYCHOLOGICAL RESOURCES	PSYCHOLOGICAL EVALUATION	300.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	STANARD & ASSOCIATES INC.	ENTRY LEVEL LAW ENFORCEMENT OFFICER SEI	132.50	
100-110-52800	UNIFORMS	911 CUSTOM LLC	HI-GLO CHIEF BADGE	736.00	
100-110-52810	UNIFORMS-QUARTERMASTER	COLUMBUS CUSTOM EMBROIDERY	SNAG PROOF POLOS	84.00	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	AMAZON - HP TOUCH SCREEN LAPTOP - LEVAN	1,181.49	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	5.11 STRYKE PANT - FULLER QM	90.99	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	180.34	
100-110-53200	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH SERV	PHYSICAL EXAMS, TESTING, VACCINATION	2,111.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	4,183.86	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CL	VETERINARY CARE	759.87	
100-110-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	HP ELITE MINI 805 G8 DESKTOP COMPUTER	5,161.41	
100-110-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	LAPTOP BATTERY	164.97	
100-110-54320	EQUIPMENT MAINTENANCE	MPH INDUSTRIES INC	TRIED 3 CONTROLLERS - DID NOT WORK	293.33	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	LOF, TIRE REPAIR - VIN #7979	2,587.10	
100-110-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	REPAIR TIRE	25.00	
100-110-54330	VEHICLE MAINTENANCE	PETTY CASH	PETTY CASH	14.96	
100-110-54380	MAINTENANCE AGREEMENTS	FIRST NATIONAL BANK OMAHA	SFM ELEVATOR INSPECTION	120.00	
100-110-54380	MAINTENANCE AGREEMENTS	OLSON'S PEST TECHNICIANS	PEST CONTROL	90.00	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE INVOICE	256.76	
100-110-54380	MAINTENANCE AGREEMENTS	TRITECH SOFTWARE SYSTEMS	Q-223653 ANNUAL SUBSCRIPTION FEE	13,162.68	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	2,100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	2,475.00	
100-110-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	LADY BUGS FLOWERS	133.75	
100-110-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	FOAM WASP KILLER	49.98	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - PH TEST STRPS, CHLORINE TEST S	304.92	
100-110-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - FACIAL TISSUE, PACKING TAPE, I	274.16	
100-110-56040	POSTAGE AND FREIGHT	MAILBOX	GUTH LABORATORIES	23.69	
100-110-56050	FUEL	PETTY CASH	PETTY CASH	25.31	
100-110-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	10,930.48	
100-110-56190	PERSONAL PROTECTIVE SUPP	FIRST NATIONAL BANK OMAHA	TOMAHAWK LIVE TRAP - ANIMAL HANDLING GI	490.00	
100-110-56190	PERSONAL PROTECTIVE SUPP	STRYKER SALES LLC	REPLACEMENT BATTERY KIT	1,287.00	
100-110-56190-20015	PERSONAL PROTECTIVE SUPP	911 CUSTOM LLC	SURVIVAL ARMOR VESTS	1,748.00	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	121.78	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	30.83	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,515.95	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	161.27	
100-110-56240	TELEPHONE	AT&T MOBILITY	FIRST NET - WIRELESS	86.08	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	294.15	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	386.00	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 7/06 - 8/05	880.22	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	44.00	
100-110-56280	KIDS & COPS EXPENSES	FIRST IMPRESSIONS	PENS	502.50	
100-110-56280	KIDS & COPS EXPENSES	FIRST NATIONAL BANK OMAHA	4 IMPRINT - PENS	1,006.20	
100-110-56280	KIDS & COPS EXPENSES	MIKE'S TOWING	LIGHTBAR LENS	447.23	
Total For Dept 110 POLICE				68,715.88	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	DINGES FIRE COMPANY	MASK SHIELD FOR 3M SCOTT VISION C5 FACE	590.00	
100-120-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	HOTELS.COM	589.53	
100-120-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	BOSE MOUNTING KIT FOR VIDEO BAR	294.88	
100-120-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - VIDEO SOUNDBAR	1,098.37	
100-120-54310	BUILDING MAINTENANCE	MENARDS	INT PAINT	40.44	
100-120-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	63.94	
100-120-54320	EQUIPMENT MAINTENANCE	ED M. FELD EQUIPMENT CO. 1	BUMPER & GUARD ASSY, GAUGE, COVER	284.14	
100-120-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	CALIBRATE COMPRESSOR	160.00	
100-120-54330	VEHICLE MAINTENANCE	MENARDS	POWER SUPPLY CORD	15.98	
100-120-54330-21094	VEHICLE MAINTENANCE	TIRE OUTLET INC	USED TIRE	197.00	
100-120-54380	MAINTENANCE AGREEMENTS	TRITECH SOFTWARE SYSTEMS	Q-223653 ANNUAL SUBSCRIPTION FEE	1,729.95	
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	18.56	
100-120-56010	SUPPLIES	VICTORY MARINE LLC	2001 SHORE LANDER	730.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	107.25	
100-120-56050	FUEL	SAPP BROS COLUMBUS INC	DIESEL EXHAUST FLUID	62.65	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	154.63	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	196.44	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,684.44	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	350.41	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	50.64	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	49.41	
Total For Dept 120 FIRE				9,468.66	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	BOUND TREE MEDICAL LLC	STYLETTE, PRACTI-AMP 1 ML	128.99	
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	HOTELS.COM	859.53	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	678.00	
100-121-54310	BUILDING MAINTENANCE	MENARDS	INT PAINT	40.45	
100-121-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	63.94	
100-121-54320	EQUIPMENT MAINTENANCE	VENDNOVATION LLC	EMS-12M - ONE YEAR SOFTWARE LICENSE	1,200.00	
100-121-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	FIX MY AMBULANCE - HANDLE	538.05	
100-121-54380	MAINTENANCE AGREEMENTS	TRITECH SOFTWARE SYSTEMS	Q-223653 ANNUAL SUBSCRIPTION FEE	1,729.94	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	OR RESUS PACK, SOFT STRETCHER, GLOVES,	377.69	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	PHARMACY - FIRE DEPARTMENT	2,563.10	
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	71.91	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	107.25	
100-121-56030	CLEANING SUPPLIES/SERVICE	STERICYCLE INC	STERI-SAFE BUDGET SUBSCRIPTION	759.88	
100-121-56050	FUEL	SAPP BROS COLUMBUS INC	DIESEL EXHAUST FLUID	62.65	
100-121-56190	PERSONAL PROTECTIVE SUPP	BOUND TREE MEDICAL LLC	OR RESUS PACK, SOFT STRETCHER, GLOVES,	1,423.50	
100-121-56190	PERSONAL PROTECTIVE SUPP	MEDLINE INDUSTRIES INC	TAYLOR TITAN CHAIR	636.28	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	154.63	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	196.45	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,684.44	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	350.39	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	50.63	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	49.41	
Total For Dept 121 RESCUE				14,727.11	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	HOTELS.COM	818.51	
100-125-52700	TRAINING AND TUITION	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM	110.00	
100-125-52700	TRAINING AND TUITION	SAPP BROS COLUMBUS INC	PROPANE - TRAINING TRAILER	388.50	
100-125-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAINING	FIRE FIGHTER I CERTIFICATION	400.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				1,717.01	
Dept 130 LIBRARY					
100-130-53400-MAKRS	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	CRICUT	2,508.21	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	241.37	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	30.40	
100-130-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ADVERTISING	264.04	
100-130-56010-BUILD	SUPPLIES	FIRST NATIONAL BANK OMAHA	COLUMBUS ARE CHAMBER	57.66	
100-130-56010-BUILD	SUPPLIES	HOBBY LOBBY	SPRAY PRIMER, PAINTS, CLEAR GLAZE	68.37	
100-130-56010-MTRLS	SUPPLIES	BIBLIOTHECA LLC	PFID TAG SQUARE (2,000/ROLL)	930.00	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - BOOKS, PACKING TAPE, TRIMMER C	96.55	
100-130-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - BACKDROP STAND, BABY WIPES	35.99	
100-130-56040	POSTAGE AND FREIGHT	FIRST NATIONAL BANK OMAHA	USPS - STAMPS	202.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	7,015.68	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	175.63	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	155.44	
100-130-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	136.13	
100-130-56400-ADULT	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - PEEL & STICK NAME BADGES	221.40	
100-130-56400-ADULT	PROGRAMS	PROVOST PATRICIA	SPEAKER FOR NATIVE AMERICAN QUILTS PROJ	200.00	
100-130-56400-CHSRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - QUALATEX CLASSIC ASSORTMENT	99.06	
100-130-56400-CHSRP	PROGRAMS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,160.91	
100-130-56400-MAKRS	PROGRAMS	EAKES OFFICE SOLUTIONS	PAPER LEGAL	14.52	
100-130-56400-MAKRS	PROGRAMS	FIRST NATIONAL BANK OMAHA	CRICUT	438.26	
100-130-56400-SRPIC	PROGRAMS	FIRST NATIONAL BANK OMAHA	SUPER SAVER - FOOD FOR END OF SUMMER PI	102.62	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - RED DEAD REDEMPTION 2 XBOX ONE	27.68	
100-130-56400-YASCH	PROGRAMS	INGRAM LIBRARY SERVICES, I	MATERIALS	425.02	
100-130-56400-YASRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	COLUMBUS AREA CHAMBER	691.75	
100-130-56400-YASRP	PROGRAMS	HOBBY LOBBY	CUSTOM FRAMES, HOME DECOR	42.75	
100-130-56400-YASRP	PROGRAMS	INGRAM LIBRARY SERVICES, I	MATERIALS	327.98	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	CD'S	412.43	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	JESUS DEAF MISSIONS DVD	398.22	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,709.03	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD'S	138.69	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DIGITAL AUDIOBOOK, BINGE PASS, COMICS,	643.93	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - BOOK	526.79	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	PLAYAWAY PRODUCTS LLC	WONDERBOOKS	183.97	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	MENARDS	CONCRETE MIX	50.96	
Total For Dept 130 LIBRARY				19,733.44	
Dept 140 CEMETERY					
100-140-53520	CONTRACT SERVICES	VAN DYKE CARROLL	OPEN/CLOSE CEMETERY GATES	175.00	
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHN	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-140-55900	MISCELLANEOUS	ACE HARDWARE & GARDEN CNT	BOTTLED WATER	11.18	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	80.05	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.81	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	10.02	
100-140-57200-25039	CAPITAL-LAND & BUILDINGS	RVW INC	ROSELAWN CEMETARY FIBER ASSISTANCE	2,326.90	
Total For Dept 140 CEMETERY				2,705.96	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	LIQUOR LICENSE, HEARING NOTICE, ORDINAN	28.20	
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CERTIFICATES	26.36	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	34.73	
Total For Dept 145 COMMUNITY DEVELOPMENT				89.29	
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	NEBRASKA RECREATION & PARKS	NRPA CONFERENCE REGISTRATION	200.00	
100-150-52700	TRAINING AND TUITION	NRPA ANNUAL CONFERENCE REC	MEMBER VIRTUAL CONFERENCE	121.67	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	58.43	
100-150-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	CAMERA NORTH SIDE PEDESTRIAN BRIDGE	1,466.00	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	LOCK	107.07	
100-150-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER	45.00	
100-150-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - BABY CHANGING STATION	233.98	
100-150-54310	BUILDING MAINTENANCE	KOCH EXCAVATING CO INC	PINK GRANITE, BLACK MULCH	515.16	
100-150-54310	BUILDING MAINTENANCE	MENARDS	SUPPLIES FOR STADIUM PUMP	32.77	
100-150-54310	BUILDING MAINTENANCE	PREFERRED PLUMBING & HTG I	CREDIT - DOUBLE PAID CENTENNIAL PARK CC	(1,309.98)	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-54310	BUILDING MAINTENANCE	SHERWIN-WILLIAMS CO	PAINT	200.90	
100-150-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - PRESSURE WASHER O-RINGS	218.72	
100-150-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	FUSE CART	17.97	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	RGS-BX-BLUE, MIRROR	183.81	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	ACE HARDWARE & GARDEN CNT	EDGER BLADE	64.95	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	TWEET'S SPORT SHOP	HOME PLATE	34.99	
100-150-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	FACEBOOK CAMPAIGNS	526.89	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SPRAY PAINT	20.58	
100-150-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - RESTROOM SIGN	20.66	
100-150-56070	FERTILIZER	CENTRAL VALLEY AG COOPERAT	2-4D LV6 AS 2.5G	1,365.60	
100-150-56070	FERTILIZER	CLAY HILLS AG	GLY STAR, SUNPHOSATE	370.00	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	64.38	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1.94	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,078.78	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	6,266.51	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	39.39	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - MINI NOTEBOOKS, FIRST AID KIT	180.18	
100-150-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JULY 2025 POOLS	28.38	
100-150-57200	CAPITAL-LAND & BUILDINGS	RVW INC	STATE YARD FIBER ASSISTANCE	1,961.20	
100-150-57200-25034	CAPITAL-LAND & BUILDINGS	B-D CONSTRUCTION INC	DESIGN WORK - GERRARD PARK RESTROOM/CON	49,035.00	
100-150-57300-23012	CAPITAL-NEW CONSTRUCTION	MOTOPLEX OF COLUMBUS	2025 KAWASAKI MULE	13,000.00	
Total For Dept 150 PARKS				80,150.93	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52700	TRAINING AND TUITION	NEBRASKA RECREATION & PARKS	NRPA CONFERENCE REGISTRATION	200.00	
100-151-52700	TRAINING AND TUITION	NRPA ANNUAL CONFERENCE REC	MEMBER VIRTUAL CONFERENCE	121.66	
100-151-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-151-53200	PROFESSIONAL SERVICES	QUICK MED CLAIMS	CLAIMS	6,645.78	
100-151-54310	BUILDING MAINTENANCE	MENARDS	PATCH & SEAL TAPE, PVC TILE TAPE	20.96	
100-151-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	5W20 SYN	59.88	
100-151-55930	REFUNDS	HENDRICKSON JULIA	REFUND - CHARGED TWICE	17.75	
100-151-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	TEA TOWELS, BAR MOPS	51.93	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	1,109.48	
100-151-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2,235.04	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	11,644.60	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	2,617.57	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	97.59	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	38.69	
100-151-56300	FOOD COSTS	CHESTERMAN COMPANY	CONCESSIONS - PLUNGE	1,007.26	
100-151-56300	FOOD COSTS	FIRST NATIONAL BANK OMAHA	AMAZON - HERSHEY'S CHOCOLATE BARS	1,007.20	
100-151-56300	FOOD COSTS	SYSCO LINCOLN	CONCESSIONS - PLUNGE	13,204.75	
100-151-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	STARFISH AQUATICS SWIMMING - BASIC	69.00	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JULY 2025 POOLS	10,898.83	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				51,122.97	
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	NEBRASKA RECREATION & PARKS	NRPA CONFERENCE REGISTRATION	150.00	
100-152-52700	TRAINING AND TUITION	NRPA ANNUAL CONFERENCE REC	MEMBER VIRTUAL CONFERENCE	121.67	
100-152-53200	PROFESSIONAL SERVICES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	167.32	
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	63.00	
100-152-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	COMPRESSION NUT, INSERT, COMPRESSION SI	65.15	
100-152-54310	BUILDING MAINTENANCE	KELLY SUPPLY COMPANY	PVC 90 ELL SOC, FULL FACE FLG	229.82	
100-152-54310	BUILDING MAINTENANCE	MENARDS	SANDING BELT	119.69	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 152 AQUATIC CENTER POOL					
100-152-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	NAVIEN BOILERS 1 & 3 NOT WORKING	1,434.01	
100-152-54310	BUILDING MAINTENANCE	SHERWIN-WILLIAMS CO	STAIN AQUATIC CENTER BLEACHER	25.28	
100-152-54310	BUILDING MAINTENANCE	SUNBELT RENTALS INC	FLOOR BUFFER RENTAL	190.97	
100-152-54320	EQUIPMENT MAINTENANCE	RUTT'S HEATING & A/C INC	5 GALLONS OF GLYCOL	165.00	
100-152-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	48.67	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	68.55	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	6.72	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,536.10	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	286.08	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	101.27	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	34.73	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JULY 2025 POOLS	215.40	
100-152-57510-24017	CAPITAL-EQUIPMENT	RUTT'S HEATING & A/C INC	HEAT EXCHANGER FOR BOILER	11,577.50	
Total For Dept 152 AQUATIC CENTER POOL				17,606.93	
Dept 155 VAN BERG GOLF COURSE					
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	3,743.33	
100-155-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	1,861.55	
100-155-53520	CONTRACT SERVICES	CULLIGAN OF COLUMBUS	EQUIPMENT - COOLER	12.00	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,387.56	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	3,055.68	
100-155-53545	COMMISSION ON GOLF SIMULATOR	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	9.25	
100-155-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	PAINT GUIDE, SCRAPER, PAINT BRUSH	19.16	
100-155-54310	BUILDING MAINTENANCE	SACKETT ELECTRIC INC	TRACE OVERLOAD WIRING PROBLEM	133.98	
100-155-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	20.00	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHN	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PAPER TOWELS	5.18	
100-155-56010	SUPPLIES	CULLIGAN OF COLUMBUS	5 GALLON BOTTLED WATER DELIVERED	41.00	
100-155-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	CENTER PULL TOWELS	199.80	
100-155-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL - VAN BERG	1,399.02	
100-155-56060	CHEMICALS	AG SPRAY EQUIPMENT	ANTIFOAM QUART	104.72	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	55.05	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,080.48	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	93.96	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	19.34	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JULY 2025 GOLF	3,493.73	
Total For Dept 155 VAN BERG GOLF COURSE				17,809.79	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52700	TRAINING AND TUITION	NEBRASKA RECREATION & PARTNER	PA CONFERENCE - NICK ZAKRZEWSKI	50.00	
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	NRPA - SINGLE 7 DAY JOB POSTING PACKAGE	190.00	
100-156-53200	PROFESSIONAL SERVICES	CULLIGAN OF COLUMBUS	5 GALLON BOTTLED WATER DELIV	32.00	
100-156-53200	PROFESSIONAL SERVICES	GOLFNOW	WEBSITE/EMAIL HOSTING	196.96	
100-156-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	UNIFORMS	60.75	
100-156-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-156-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - BATTERY BACKUP	414.99	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	6,751.32	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	14,718.54	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,847.30	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	6,231.11	
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	68.30	
100-156-54310	BUILDING MAINTENANCE	MENARDS	TURN BUCKLE, CABLE, ALL PURP CLEANER, C	75.47	
100-156-54310	BUILDING MAINTENANCE	PREFERRED PLUMBING & HTG	CHANGE OUT TOILET MEN'S RESTROOM	2,689.89	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-54310	BUILDING MAINTENANCE	SACKETT ELECTRIC INC	LAMP, 14W LED	142.37	
100-156-54320	EQUIPMENT MAINTENANCE	MENARDS	48" T8 32W 4100K	150.84	
100-156-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	BEARINGS - SPHERICAL	242.29	
100-156-54320	EQUIPMENT MAINTENANCE	TURFWERKS	STARTER ASS	531.54	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	TIRE, SMOOTH	250.90	
100-156-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	UTILITY PUMP, 1 1/2' & 1", TOOL, BODY F	2,594.44	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	NEBRASKA GOLF & TURF INC	RENTAL - TOURNAMENTS	4,447.13	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	300.00	
100-156-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	LIQUOR LIABILITY POLICY	1,751.00	
100-156-55400	ADVERTISING AND PROMOTION	CHS SPORTS BOOSERS	GOLD	250.00	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL USAGE FEE JULY 2025	4,695.51	
100-156-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PLIERS, NUTS, BOLTS, SCREWS	31.99	
100-156-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - POU WITH FILTER	174.00	
100-156-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	CENTER PULL TOWELS	308.70	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL - QUAIL RUN	2,387.76	
100-156-56060	CHEMICALS	ZIMCO SUPPLY CO	ARMOR TECH	3,255.00	
100-156-56190	PERSONAL PROTECTIVE SUPP	FIRST NATIONAL BANK OMAHA	AMAZON - POISON IVY WIPES, GARDENING GI	131.96	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	47.46	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	6.72	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,113.09	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	260.94	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	101.27	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	38.69	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JULY 2025 GOLF	8,329.74	
Total For Dept 156 QUAIL RUN GOLF COURSE				71,944.97	
Total For Fund 100 GENERAL FUND				1,482,051.54	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-51100	SALARIES AND WAGES	LOUP POWER DISTRICT	ELECTRICITY	106.15	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, VACCINATION	270.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWELS ORANGE, UNIFORMS	634.61	
200-200-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	166.66	
200-200-54310	BUILDING MAINTENANCE	GRAINGER	FILTER CATRIDGE - WATER COOLER	98.84	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
200-200-54320	EQUIPMENT MAINTENANCE	SHERWIN-WILLIAMS CO	SCREW, BRACKET	115.82	
200-200-54320	EQUIPMENT MAINTENANCE	TY'S OUTDOOR POWER & SERV	WHEEL, ASM	230.62	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	SOUTH SIDE OF WEST PARK	2,820.52	
200-200-54450	STREET MAINTENANCE	GERHOLD CONCRETE COMPANY	26TH STREET & 21ST AVE	1,303.67	
200-200-54460	LAND MAINTENANCE	KOCH EXCAVATING CO INC	RIP RAP TO CITY YARD	1,792.05	
200-200-56010	SUPPLIES	KELLY SUPPLY COMPANY	STR ADJUSTABLE & O-RING FITTINGS	2.05	
200-200-56010	SUPPLIES	PPG ARCHITECTURAL FINISHES	50LB AASHTO TYPE II	3,097.70	
200-200-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - BOOM MOUNT POWER POLE SAW HOL	288.99	
200-200-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	11,137.03	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SIGNS	1,153.00	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	48.66	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	5.29	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	195.00	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29,319.37	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	124.01	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	58.02	
200-200-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	52.53	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-57200-22022	CAPITAL-LAND & BUILDINGS	SRF CONSULTING GROUP INC	QUIET ZONE ANALYSIS	1,962.35	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	COMMONWEALTH ELECTRIC COM	REPLACE BAD PANEL FRANKFORT SQUARE	6,747.02	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	CONCRETE PAVING IMPROVEMENTS 2025	348,518.40	
Total For Dept 200 STREETS				410,268.36	
Dept 202 MECHANICS SHOP					
200-202-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PRO .095 695 FT	63.99	
200-202-56010	SUPPLIES	ISLAND SUPPLY WELDING CO.	MID STEEL MIG WIRE	101.81	
200-202-56130	SUPPLIES FOR RESALE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	13.05	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	OIL, F/W SEPARATOR, FUEL & AIR FILTERS	1,257.84	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TF	DRIVE AXLE GASKET	24.00	
200-202-56130	SUPPLIES FOR RESALE	LACAL EQUIPMENT INC	EXTENSION SPRING, DIRT SHOE	97.52	
200-202-56130	SUPPLIES FOR RESALE	NAPA AUTO PARTS OF COLUMBU	PINION BEARING CONE, TRANSF CASE SHAFT	512.39	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	MALE CONN	51.96	
200-202-56130	SUPPLIES FOR RESALE	ROAD BUILDERS MACHINERY AN	FILTER, CARTRIDGE, FUEL FILTER	181.98	
Total For Dept 202 MECHANICS SHOP				2,304.54	
Total For Fund 200 STREETS/ENGINEERING				412,572.90	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, VACCINATION	180.00	
205-205-53520	CONTRACT SERVICES	FIRST NATIONAL BANK OMAHA	NDA - FUELING DEVICE REGISTRATION	137.34	
205-205-54320	EQUIPMENT MAINTENANCE	NOSWETT FENCING INC	REPAIR GATE OPERATOR	95.00	
205-205-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	AUGUST CLEANING SERVICE	260.00	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	587.50	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	33.33	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	20.05	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	58.48	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	798.60	
205-205-56260	UTILITIES - FSS BUILDING	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	44.00	
205-205-57200-23030	CAPITAL-LAND & BUILDINGS	KIRKHAM MICHAEL & ASSOCIA	CONSTRUCT 8-PLACE T-HANGAR	12,357.43	
205-205-57200-23030	CAPITAL-LAND & BUILDINGS	SCREED TECH LLC	CONSTRUCT HANGAR	187,365.84	
Total For Dept 205 AIRPORT				201,937.57	
Total For Fund 205 AIRPORT				201,937.57	
Fund 206 DOWNTOWN BID					
Dept 206 DOWNTOWN BID					
206-206-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	6.00	
206-206-53200	PROFESSIONAL SERVICES	LINCOLN JOURNAL STAR	LIQUOR LICENSE, HEARING NOTICE, ORDINAN	14.00	
Total For Dept 206 DOWNTOWN BID				20.00	
Total For Fund 206 DOWNTOWN BID				20.00	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APCO INTERNATIONAL - RECERTIFICATION	455.00	
220-220-52700	TRAINING AND TUITION	HIGGINS JADE	MEALS - TRAINING GRAND ISLAND	112.97	
220-220-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	TUITION & LODGING NCIC TRAINING	580.00	
220-220-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	117.01	
220-220-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	LG UHD SIGNAGE DISPLAY	16,368.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP 3YR NBD ONSITE WITH ACTIVE CARE	1,471.00	
220-220-54380	MAINTENANCE AGREEMENTS	TRITECH SOFTWARE SYSTEMS	Q-223653 ANNUAL SUBSCRIPTION FEE	78,060.22	
220-220-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	20.15	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.00	
220-220-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TV MOUNTING KIT	313.46	
220-220-56010	SUPPLIES	MENARDS	BIT SET, DRILL KIT	122.87	
220-220-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	AUGUST CLEANING SERVICE	260.00	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	798.60	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	58.48	
220-220-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	466.56	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	86.25	
220-220-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	44.00	
220-220-57510-21084	CAPITAL-EQUIPMENT	PLATTE VALLEY COMMUNICATIONS	SERVICE - SHERIFF SOUTH REPEATOR BEEPS	797.75	
Total For Dept 220 E911				100,781.32	
Total For Fund 220 COMMUNICATIONS - E911				100,781.32	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT	DHA TRUST REUSE JUNE 2025 ADMIN SERVICE	22.50	
Total For Dept 240 HOUSING REHAB & LOANS				22.50	
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT	23-DTR-003 JUNE 2025 SERVICES	4,117.50	
Total For Dept 243 CDBG REVOLVING REHAB LOAN				4,117.50	
Total For Fund 240 HOUSING REHAB & LOANS				4,140.00	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	CSX-1	DIAL PROPERTIES	UB refund for account: 200-40373-04	38.75	
Total For Dept 000				38.75	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	FIALA, HEATH	REIMBURSE - CDL LICENSE	31.00	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERVICES	DRUG SCREENS, VACCINATION	192.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	304.17	
500-500-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	166.67	
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
500-500-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	12G-8MP, WIRE BRAID HOSE	80.75	
500-500-54320	EQUIPMENT MAINTENANCE	ELECTRIC PUMP INC	1/3HP GOULDS PUMP	1,173.78	
500-500-54320	EQUIPMENT MAINTENANCE	MENARDS	TXT & SPGXT BUSH PVC, MALE ADAP, AIR HC	275.02	
500-500-54320	EQUIPMENT MAINTENANCE	POWER TECH LLC	GENERATOR TECH LABOR - SEWER PULL BEHIN	596.00	
500-500-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	POLYCUT KNIVES, .095 LINE	38.69	
500-500-54320	EQUIPMENT MAINTENANCE	WANCO INC	CHAR ASSY 12" HYBRID DSP	494.50	
500-500-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	IC WB FLO	371.29	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	48" T8 32W 4100K, MERV 8 GREEN, 14OZ OF	55.51	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	231.61	
500-500-54390	SYSTEM MAINTENANCE	REARDON LAWN & GARDEN INC	MOTOMIX GALLON	33.99	
500-500-56010	SUPPLIES	GARBERS SAMANTHA	REIMBURSE - MINI FRIDGE FOR WATER OFFIC	84.51	
500-500-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	MONITOR STAND RISER WITH DRAWER	50.58	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	SOAP FOAM BAG	36.05	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	2,703.42	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 08/19/2025 - 08/19/2025
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	SLEDGE 2 FACE	18.72	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	350.63	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,084.78	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	20.67	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	67.50	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	79.13	
500-500-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	22.00	
500-500-56650	MEMBERSHIP DUES	UTILITIES SECTION	MEMBERSHIP DUES 9/1/2025 - 8/31/2026	2,071.00	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JULY 2025 UTILITY	47,830.65	
500-500-57200	CAPITAL-LAND & BUILDINGS	RVW INC	STATE YARD FIBER ASSISTANCE	1,961.20	
500-500-57300-21097	CAPITAL-NEW CONSTRUCTION	TRAFCON	MESSAGE BOARD RENTAL	1,800.00	
Total For Dept 500 WASTEWATER COLLECTION				64,245.82	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, VACCINATION	90.00	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	214.81	
500-501-54320	EQUIPMENT MAINTENANCE	ELECTRIC PUMP INC	REPAIR FOR FLYGT	1,427.46	
500-501-54320	EQUIPMENT MAINTENANCE	MCMASTER-CARR	GRADE 2 STEEL ELEVATOR BOLT	33.13	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	CASTERS, SOLDERING IRON, BUTANE TORCH,	119.52	
500-501-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	NB HOPPER W/O BUMP & DUMP	2,596.76	
500-501-54320	EQUIPMENT MAINTENANCE	SCHWING BIOSET	SILO PULSE JET DUST COLLECTOR	9,732.41	
500-501-54320	EQUIPMENT MAINTENANCE	VESSCO INC	AERZEN, DELTA LUBE	1,152.18	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING & SUPPLIES	893.67	
500-501-55640	COMPLIANCE TESTING	PACE ANALYTICAL SERVICES I	TESTING	1,141.60	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	97.00	
500-501-56010	SUPPLIES	MENARDS	14" METAL CUTOFF	23.97	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, BAR TOWELS, SHOP TOWEL ORANGE	40.94	
500-501-56060	CHEMICALS	CONSOLIDATED WATER SOLUTIO	CP 4513 (TOTE) (NON-HAZARDOUS)	18,300.00	
500-501-56090	SMALL TOOLS	MENARDS	CASTERS, SOLDERING IRON, BUTANE TORCH,	55.97	
500-501-56100	LABORATORY	FISHER SCIENTIFIC	DISTILLING APP FLASK	813.00	
500-501-56100	LABORATORY	HACH COMPANY	AMMONIA TNT+	367.80	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	199.36	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	14.70	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	22,891.44	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,633.35	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	108.27	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	24.71	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	192.64	
Total For Dept 501 WASTEWATER TREATMENT FAC				62,164.69	
Total For Fund 500 UTILITY SERVICE				126,449.26	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-41	GILBERT DIANE M	UB refund for account: 300-59866-01	15.48	
Total For Dept 000				15.48	
Dept 520 WATER					
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	165.29	
520-520-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	166.67	
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SOAKER PRO HOSE	42.78	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
520-520-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	12G-8MP, WIRE BRAID HOSE	80.74	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-54320	EQUIPMENT MAINTENANCE	CORE & MAIN LP	CHLORINE ANALYZER MAINTENANCE KIT	259.46	
520-520-54320	EQUIPMENT MAINTENANCE	MENARDS	8 DRAWER CHEST, 11 DRAWER CABINET, BATH	2,011.83	
520-520-54320	EQUIPMENT MAINTENANCE	POWER TECH LLC	GENERATOR TECH LABOR - SEWER PULL BEHIN	596.00	
520-520-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	POLY CUT KNIVES, .095 LINE	38.69	
520-520-54320	EQUIPMENT MAINTENANCE	WANCO INC	CHAR ASSY 12" HYBRID DSP	494.50	
520-520-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	IC WB FLO	371.29	
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	FEMALE COUPLER	13.58	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	STOCK	2,431.20	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	48" T8 32W 4100K, MERV 8 GREEN, 14OZ OF	89.63	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	231.61	
520-520-54390	SYSTEM MAINTENANCE	REARDON LAWN & GARDEN INC	MOTOMIX GALLON	33.99	
520-520-54420	WELL MAINTENANCE	GPM ENTERPRISES INC	12" WATER SPECIALTIES TOP PLATE ASSEMBI	9,378.96	
520-520-54420	WELL MAINTENANCE	MENARDS	3 - BOX FANS, CHARMIN, BOUNTY	59.97	
520-520-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BATTERY - FLASH LIGHTS	9.99	
520-520-56010	SUPPLIES	GARBERS SAMANTHA	REIMBURSE - MINI FRIDGE FOR WATER OFFIC	84.50	
520-520-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	MONITOR STAND RISER WITH DRAWER	50.59	
520-520-56030	CLEANING SUPPLIES/SERVICE	MENARDS	3 - BOX FANS, CHARMIN, BOUNTY	22.85	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	2,703.41	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	156.65	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - SOUTH & NORI	14,583.95	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	9,804.10	
520-520-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	SLEDGE 2 FACE	18.72	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	16 - 3/4S IPERL+ 1000G	9,038.20	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	20.86	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.27	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27,490.58	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	227.28	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	67.50	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	293.44	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	83.79	
520-520-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	22.00	
520-520-56650	MEMBERSHIP DUES	UTILITIES SECTION	MEMBERSHIP DUES 9/1/2025 - 8/31/2026	2,071.00	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JULY 2025 UTILITY	9,845.83	
520-520-57200-25067	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	NORTH WELL #20 DESIGN PHASE SERVICES	49,650.00	
520-520-57200-25067	CAPITAL-LAND & BUILDINGS	NDWEE	COLUMBUS WELL NO. 20 PROJECT	7,600.00	
520-520-57200-25067	CAPITAL-LAND & BUILDINGS	RVW INC	NORTH WELL FIBER PROJECT	728.00	
520-520-57300-21095	CAPITAL-NEW CONSTRUCTION	MUELLER SPRINKLERS	26TH AVE LANDSCAPE TRIANGLE DRIP SYSTEM	106.98	
520-520-57300-21095	CAPITAL-NEW CONSTRUCTION	TRAFCON	MESSAGE BOARD RENTAL	1,800.00	
Total For Dept 520 WATER				152,968.68	
Total For Fund 520 WATER				152,984.16	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-2	GILBERT DIANE M	UB refund for account: 300-59866-01	2.06	
Total For Dept 000				2.06	
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON	GPS UNITS	61.83	
560-560-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER - FOR STORM WATER USE	94.20	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JULY 2025 UTILITY	2,104.83	
Total For Dept 560 STORMWATER UTILITY				2,260.86	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 560 STORMWATER UTILITY					
Total For Fund 560 STORMWATER UTILITY				2,262.92	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	GILBERT DIANE M	UB refund for account: 300-59866-01	1.75	
Total For Dept 000				1.75	
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, VACCINATION	90.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	241.09	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
570-570-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	NEBRASKA.GOV - RENEWAL WEIGHTS & MEASUF	105.56	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR, VALVE CORE TOOL	2,115.59	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	FITTINGS, DRAIN VALVE	12.56	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	86,003.93	
570-570-54580	COMPOSTING	DANIELS PRODUCE LLC	YARD WASTE REMOVAL 7/1/2025 - 7/31/2025	8,897.12	
570-570-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	GLASS - DESKTOP, ADHESIVE NOTES	48.11	
570-570-56010	SUPPLIES	MIDWEST SERVICE & SALES CO	PLOW BOLTS, NUTS FOR PLOW BOLTS	72.00	
570-570-56030	CLEANING SUPPLIES/SERVICE	MENARDS	BOUNTY, UTILITY TAPE, GLASS CLNR, DIAL,	81.98	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL - TRUCK 74M	13,704.05	
570-570-56090	SMALL TOOLS	NAPA AUTO PARTS OF COLUMBUS	TIRE VALVE CAPPER	25.99	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	774.40	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	366.14	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 8/16 - 9/15	29.37	
570-570-57520-24040	CAPITAL-VEHICLES	TIRE OUTLET INC	TIRE	537.51	
Total For Dept 570 TRANSFER STATION				113,180.40	
Total For Fund 570 SOLID WASTE DIVISION				113,182.15	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	1,140.00	
Total For Dept 000				1,140.00	
Total For Fund 600 HEALTH INSURANCE				1,140.00	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	55,935.39	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	1,423.43	
Total For Dept 000				57,358.82	
Total For Fund 999 PAYROLL CLEARING				57,358.82	

08/15/2025 02:06 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 08/19/2025 - 08/19/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

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

Fund 100 GENERAL FUND	1,482,051.54
Fund 200 STREETS/ENGINEE	412,572.90
Fund 205 AIRPORT	201,937.57
Fund 206 DOWNTOWN BID	20.00
Fund 220 COMMUNICATIONS	100,781.32
Fund 240 HOUSING REHAB	4,140.00
Fund 500 UTILITY SERVICE	126,449.26
Fund 520 WATER	152,984.16
Fund 560 STORMWATER UTILI	2,262.92
Fund 570 SOLID WASTE DIV	113,182.15
Fund 600 HEALTH INSURANC	1,140.00
Fund 999 PAYROLL CLEARIN	57,358.82

Total For All Funds:	<u>2,654,880.64</u>
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5. APPROVAL OF MINUTES: Included in Consent Agenda

6. SPECIAL PRESENTATIONS: None

7. PUBLIC HEARINGS: None

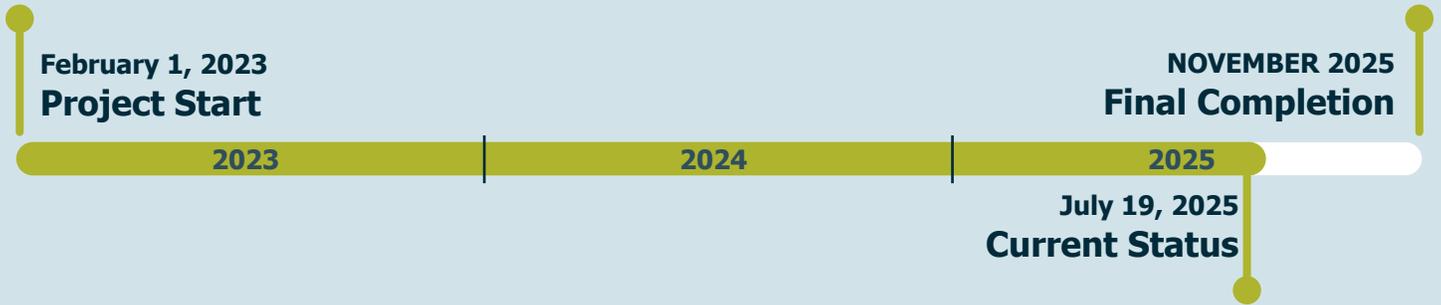
8. PETITIONS AND COMMUNICATIONS: None

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

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

COLUMBUS 23RD STREET MONTHLY PROGRESS REPORT

JULY 2025



July 2025 Construction Update

Work That Occurred This Month: In July 2025, construction operations progressed into concrete paving. Mainline highway subgrade stabilization, foundation course, and pavement was completed from 31st Avenue to 24th Avenue. In addition, the south portion of 26th Avenue and 30th Avenue were completed as well as driveways, intersections, sidewalks, and parking lots between 26th Avenue and 31st Avenue. Going into August, operations will focus on concrete paving between 22nd Avenue and 26th Avenue.

Work That Occurred Last Month: In June 2025, despite frequent rains, work progressed well. Water main work was completed for the project, finishing the new main from near 30th Avenue to 31st Avenue as well as new services from 26th Avenue to 31st Avenue. Storm sewer work is also now complete, with work on the new trunkline and structures were finished from 26th Avenue to 31st Avenue. Grading operations are now complete, 23rd Avenue to 31st Avenue finished this month. Work on subgrade stabilization and foundation course are now the main operation, with mainline paving operations to begin very soon.



PROJECT HIGHLIGHTS



Percentage of the total monetary contract completed to date.



Percentage of total concrete pavement placed, including highway pavement, driveways, intersections, and sidewalks. Also included, but not limited to, incidental work such as stabilized subgrade, crushed concrete base course, etc.



Percentage of electrical work completed, including signalization and lighting.



Percentage of storm sewer work completed, including sewer pipe, manholes, curb inlets, and area inlets.



Percentage of new water main work completed, including water main services and crossings.



COLUMBUS 23RD STREET CONSTRUCTION SCHEDULE



Phase Legend (horizontal lines):

- █ On or ahead of schedule
- █ Less than or equal to 1 month behind schedule
- █ More than 1 month behind
- █ Complete

Project Progress Bar Legend (vertical line):

- █ On or ahead of schedule
- █ Less than or equal to 1 month behind schedule
- █ More than 1 month behind schedule

All traffic changes are weather dependent.

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



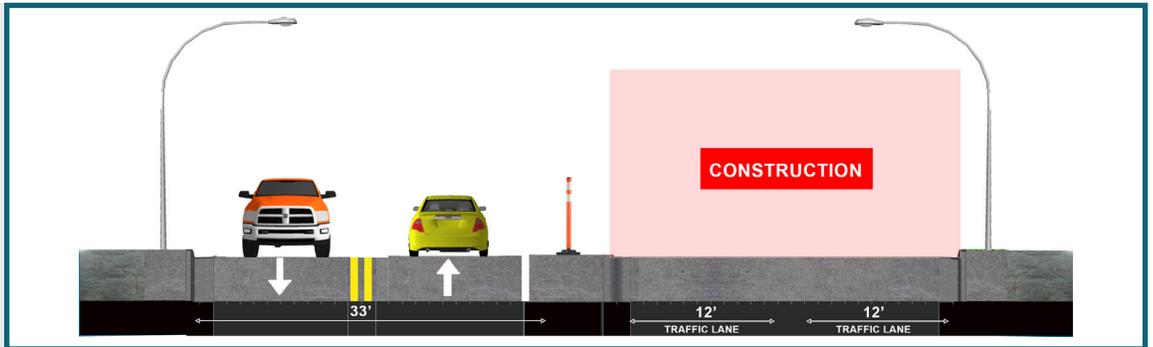
COLUMBUS 23RD STREET MONTHLY PROGRESS REPORT | JULY 2025

2025

EASTBOUND:

31st Ave - 23rd Ave
(Spring - Summer)

23rd Ave - 18th Ave
(Spring - Summer)



23rd Street, Columbus

Weekly Public Relations Report

Date

August 12, 2025

Work from Last Week

- Paving: Pave driveways, intersections, and sidewalks from 31st to 24th Ave. Pave mainline from 24th Ave to near 21st Ave.
- Soil Stabilization and Foundation Course at 23rd Ave.
- Electrical: Work on installing lighting conduit from 24th Ave to 26th Ave.

Work Anticipated This Week

- Paving: Pave 22nd and 23rd Ave.
- Electrical: Work on installing light pole foundations from 23rd Ave to 26th Ave.

Work Anticipated Next Week

- Paving: Pave parking lots, driveways, and sidewalks from 24th to 25th Ave. Pave sidewalks and driveways in the south leg of 23rd Ave.
- Electrical: Work on installing light poles from 23rd Ave to 26th Ave. Work on new signal bases for 23rd Ave.

Next Major Milestone(s)

- Open newly constructed eastbound lanes to traffic, tentatively scheduled for early fall 2025.

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



**Accountability - Dedication
Honesty - Integrity - Respect**

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

Nebraska Department of Transportation Columbus South Bridges Project

August 2025 Update

- Substantially completed the Pawnee Park Underpass Reconstruction
 - Pedestrian trail use till a date in 2027
 - Projected opening week of August 18th
 - Initial blast of south 2 segments was a success
 - Removal of these segments from the river complete
 - Next bridge section demo has not been set, to date
 - Potentially over the next two weeks
 - Constructing contractor's temporary access bridge
 - Driving pier sheets to allow construction
 - Project remains on schedule for fall 2027 completion
-

10. REPORTS OF COUNCIL COMMITTEES

10.A. Public Property, Safety, and Works Committee - August 18, 2025

10.A.1. Request from Clark Grant, on behalf of Ferguson Properties, Inc., to extend the time period for completion of public improvements for Deerfield Park Townhouse 2nd Subdivision from September 18, 2025, to September 18, 2027.



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: August 12, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Deerfield Park Townhouse 2nd Subdivision

RECOMMENDATION:

I recommend consideration of the request of Clark Grant, on behalf of Ferguson Properties, Inc. to extend the time period for completion of public improvements for Deerfield Park Townhouse 2nd Subdivision to September 18, 2027.

DISCUSSION:

In accordance with the Development Agreement approved on September 18, 2023, all public improvements are to be installed within two (2) years of the date of the agreement. The agreement indicates the Subdivider (Ferguson Properties) may request an extension of this time period with the extended deadline pursuant to the new deadline set by the City Council. The request is to extend the deadline to September 18, 2027.

The developers are constructing the townhouse development from west to east. To date, none of the Deerfield Park Townhouse 2nd Subdivision public improvements have been constructed.

Attached is correspondence from Clark Grant, Grant & Grant, on behalf of the Developer, Ferguson Properties, requesting the time extension and stating the reason for the request.

FISCAL IMPACT:

None

ALTERNATIVE:

Do not approve. Revise the extension date requested.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

LAW OFFICES
GRANT & GRANT
1464 27TH AVENUE
COLUMBUS, NE 68601

WILLIAM H. GRANT (1930-2013)
CLARK J. GRANT, P.C., L.L.O
clark@grantattorney.com

TELEPHONE (402) 564-3274
FAX (402) 564-7055
assistant@grantattorney.com

July 23, 2025

Mayor James Buckley
City of Columbus
2500 14th Street, Suite 3
P.O. Box 1677
Columbus, NE 68602

***Re: Deerfield Park Townhouse 2nd Subdivision
Public Improvements Development Agreement Deadline***

Dear Mayor and City Council Members:

I represent Ferguson Properties regarding Deerfield Park Townhouse 2nd Subdivision and the Development Agreement which was entered into with the City of Columbus on September 18, 2023. As you know, the Development Agreement requires the Subdivider to install all public improvements within 2 years of signing the Development Agreement. Pursuant to section VI of the Development Agreement, we are requesting an extension of the deadline for a period of two years.

We appreciate your consideration of this matter and we will present additional information on the date of the City Council meeting.

Very truly yours,

GRANT AND GRANT

Clark J. Grant

CJG: kh
cc: James Ferguson, City Clerk

10.A.2. Request from Columbus Realty Holdings, LLC to vacate 10-foot gas easement on Lot 1, Super Saver Subdivision (north side of 23rd Street, west of 33rd Avenue).



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: August 12, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Super Saver Subdivision – Gas Easement Vacation

RECOMMENDATION:

I recommend the approval of the vacation of the 10-foot gas easement located in Super Saver Subdivision

DISCUSSION:

Super Saver Subdivision has a 10-foot gas easement in Lot 1, is no longer needed and does not have any utilities in it.

The application received from the property owner is attached, including an exhibit.

FISCAL IMPACT:

The applicant is responsible for all publications expenses; preparing of the above referenced ordinance, exhibit and legal descriptions; recording fees; and any other costs.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

10.A.3. Traffic Control Device Committee report for 2nd Quarter 2025.

TRAFFIC CONTROL DEVICE COMMITTEE

Quarterly Report

April – June 2025

April

No meeting held this month.

May

A. Citizen request to add speed limit signs at Christopher Cove:

Discussion: Concerns were raised regarding speeding within Christopher Cover subdivision. Sliva noted that a speed limit sign had previously been located near the entrance along the north ditch but may have been removed during fiber installation.

Motion by Sliva and a second by Vasicek to post a 25 mph speed limit sign near the entrance to Christopher Cover and review city records to verify if a sign was previously in place. Vasicek, Bogus, Strecker, and Sliva voted "Aye" and none voted "Nay", Absent Borchers.

B. Review of Traffic Device needs within the City:

Right-Hand Turn Lane – Lost Creek Parkway and 3rd Avenue: Discussion: Request to evaluate the possibility of adding a right-hand turn lane at the intersection of Lost Creek Parkway and 3rd Avenue.

Motion made by Vasicek and a second by Sliva to add to the Engineering project list for evaluation and costs. Vasicek, Bogus, Strecker, and Sliva voted "Aye" and none voted "Nay", Absent Borchers.

Safety Concerns – Viaduct Area: Discussion: Concerns were expressed about bikes, scooters, and similar devices traveling at high speeds down the viaduct and not yielding to oncoming traffic. With construction underway and the Pawnee Plunge opening soon, Sliva issued a public safety announcement urging caution in the area and encouraging parents to talk with their children about traffic safety.

Roundabout Consideration – South Exit of CHS (Columbus High School) on Discoverer Drive: Discussion: During certain times of the day, traffic backs up at the south exit of CHS on Discoverer Drive, with drivers at times creating their own informal roundabout. It was discussed to explore the feasibility of constructing a roundabout at that location.

Motion made by Vasicek and a second from Sliva to have the Engineering Department evaluate the concept and estimate costs, then begin discussions with CHS regarding the potential project. Vasicek, Bogus, Strecker, and Sliva voted "Aye" and none voted "Nay", Absent Borchers.

OLD BUSINESS

None

UNFINISHED BUSINESS

None

June

A. Citizen request to add stop signs on 2nd Street and 10th Avenue:

Discussion: The intersection of 10th Avenue and 2nd Street intersection is offset and experiences a continuous flow of traffic. Traffic volume increases at certain times of the day particularly due to school related activity from Centennial Park School

Motion by Sliva and a second by Vasicek to post a 25 mph speed limit sign near the entrance to Christopher Cover and review city records to verify if a sign was previously in place. Vasicek, Bogus, Strecker, and Sliva voted "Aye" and none voted "Nay", Absent Borchers.

B. Citizen request to review 3rd Avenue north of UPRR viaduct:

Discussion: A recurring issue has been identified with northbound traffic on 3rd Avenue, where drivers mistakenly assume the roadway becomes tow-lanes wide after exiting the viaduct. Motion made by Sliva and a second by Vasicek to stripe a common left hand turn lane and add signage from north side of viaduct to 23rd Street. Vasicek, Bogus, Fear, Sliva, and Borchers voted "Aye" and none voted "Nay".

C. Event barricade standards:

Discussion: In previous special events, some road closures were often managed using non-approved or standard methods rather than standard barricades. In discussions it was recommended that the Public Works Department, with the assistance from the Engineering Department, propose a standardized barricading policy, including associated costs for review, for special events. Once the standard is determined, the rental fee will be added to City's Fee Schedule, and the Special Event Package updated accordingly. Motion made by Vasicek and a second by Sliva to proceed with the purchase of the barricades for events requiring road closures. Public Works and Engineering to provide a policy outlining standard barricade placement and street closure requirements for special events. An amended Special Event Package and Fee Schedule to be prepared and presented to City Council at the same time. Vasicek, Bogus, Fear, Sliva, and Borchers voted "Aye" and none voted "Nay".

D. Review of Traffic Device needs within the City:

Due to the City's two digital boards not in operation, the discussion was that the City may rent digital boards when needed.

OLD BUSINESS

A. Citizen comments on street debris (2-3-2025 TCDC Minutes)

An additional concern was raised by a citizen regarding debris falling from transport vehicles, specifically the discharge of liquid materials onto public streets. It was recommended that the Public Works Department reach out to regional packing plants and request their assistance in publishing educational information to help inform and remind drivers of discharge of liquid materials onto roadways is prohibited.

UNFINISHED BUSINESS

None

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

12. **REPORTS ON LEGISLATION: None**

13. **NEW BUSINESS**

13.A. Quote from Rutt's Heating & Air Conditioning, Inc. in the amount of \$11,577.50 for emergency purchase of boiler heat exchanger replacement for the Aquatic Center.
Reallocated CIP #24-17



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

Memorandum

Date: 8/12/2025

To: Tara Vasicek, City Administrator
From: Betsy Eckhardt, Parks and Recreation Director
RE: LAARS Boiler Heat Exchanger Replacement

Recommendation:

Accept the emergency purchase of the LAARS Boiler Heat Exchanger to replace the one that is malfunctioning at the Aquatic Center. We will reallocate CIP Number 100-152-57510-24017.

Discussion:

The heat exchanger needs to be replaced on the boiler. This is preventing us from being able to open the pool at the Aquatic Center as the water temperatures are too cold to open for the public. Replacing this will allow us to open in about 2 weeks so that we have time to receive the exchanger, replace it and heat the pool.

Fiscal Impact: Funds are unused CIP funds in the 2024/25 budget. CIP Number 100-152-57510-24017

Concurrence: Heather Lindsley, Finance Director

By: Heather Lindsley

Signature: Betsy Eckhardt, Park and Recreation Director

By: Betsy Eckhardt

Approved: Tara Vasicek, City Administrator

By: Tara Vasicek

City of Columbus

Quote Sheet for Purchases

Department: Parks and Recreation

Charge to Account Number: 100-152-57510-24017

Department Head Approval: *Betsy Eckhardt*

Finance Director Review: *Justin Tindley*
(For Purchases of \$5,000 to \$40,000)

City Administrator Approval: *[Signature]*
(For Purchases of \$5,000 to \$40,000)

... Purchases between \$10,000 and \$40,000 need Council approval, also.

Date: 8/12/2025 Time: 9:00 AM

Vendor Name: Rutt's Heating and AC

Vendor Employee Name: Kyle Stone

Telephone: 402-564-0595

Quote For: Heat Exchanger for pool Boiler.

Quote Includes:	Item Totals:
Heat Exchanger for boiler	\$11,577.50
Total:	\$11,577.50

Quote Excludes:

Delivery Date: 8/25/2025 Shipped By: Rutts Heating and AC

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

Tax Excluded

City Employee Obtained Quote: Mike Krieger



2960 48th Avenue, Columbus, NE 68601 (402) 564-0595

Company: City of Columbus
Address: City of Columbus, P.O. Box# 1677,
Columbus, NE 68601

Date: Aug 11, 2025
Re: LAARS Boiler Heat Exchanger
Replacement
File Number: 100820
Property: City of Columbus -Aquatic Center
Address: 1783 10th Ave #3614, Columbus, NE
68601

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

SPECIFIC INCLUSIONS

Replace the failed Heat Exchanger in the pool boiler. Current lead time is 7-10 days.

CLARIFICATIONS

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

SPECIFIC EXCLUSIONS

1. Water Balancing
2. Water Testing and Treatment

Total Proposal as Outlined Above.....\$11,577.50

ACCEPTANCE OF PROPOSAL

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

Customer Name and/or PO is needed:_____

Signature:_____

Date:_____

Service Agreement Savings: \$

Additional Terms & Conditions

1. **Services.** Subject to the terms and conditions set forth in the Agreement (as defined below), the counterparty identified in this Agreement (“You”) engage **RUTT'S HEATING AND AIR CONDITIONING, INC.** (“Company”) to provide, and the Company agrees to provide to You, only those services specifically described in this Agreement (“Services”).
2. **Complete Agreement.** These additional terms and conditions are incorporated by reference into, and form an integral component of, the proposal, documentation or agreement provided to You by the Company (these additional terms and conditions, together with the proposal, documentation or agreement provided to You by the Company being, collectively, the “Agreement”). Company’s agreement to perform the Services is expressly conditioned on Your agreement with and acceptance of the express terms and conditions in this Agreement, as evidenced by your acceptance or signature of the Agreement. Neither this Agreement nor Your acceptance shall be deemed to include any additional or different terms proposed by You whether communicated orally or in writing that may add to, vary from or conflict with the terms of this Agreement, and Company expressly objects to any term or condition that may add to, vary from or conflict with the terms of this Agreement. You and Company shall mutually agree in writing upon any adjustment or change to the terms of the Services or this Agreement. Company shall not be responsible for any services or work not specifically listed in this Agreement.
3. **Credit Approval.** This Agreement is subject to credit approval by Company. If the Company does not approve Your credit, or if the Company disapproves Your credit at any time during performance of the Services, Company may (in Company’s sole discretion, and at Company’s option), terminate this Agreement upon notice to You, delay or suspend performance of the Services without any liability, attempt to renegotiate any terms or conditions of this Agreement as Company may determine, and/or exercise any other rights or remedies available to Company. If Company elects, at any time to terminate this Agreement, then the Agreement shall terminate without any liability to Company and You shall immediately pay Company for Services provided prior to the date of termination along with any other costs or expenses incurred by Company in connection with, or in anticipation of, this Agreement and the Services.
4. **Fees.** You shall pay Company all fees, costs, charges, expenses and other amounts (“Fees”) set forth in or contemplated in this Agreement. Unless otherwise specifically stated elsewhere in this Agreement, all Fees are calculated and determined based on Services being performed on business days and during normal business hours. Services performed on days other than business days and Services performed outside of normal business hours shall be performed at Company’s then-current overtime, holiday, weekend, evening or other applicable rates (as the same may be adjusted from time to time).
5. **Taxes.** In addition to Fees, You shall pay Company all taxes and similar amounts or charges payable by the Company in connection with the Services and this Agreement.
6. **Payment.** Unless otherwise specifically stated elsewhere in this Agreement, all payments (including Fees and taxes) are due immediately upon receipt of an invoice or similar document from Company. If payment is not made when due, Company’s remedies shall include, but not be limited to: (a) the assessment of a late charge of two percent (2%) per month, or the highest rate permitted by law, whichever is less; (b) suspension of the Services until all payments due have been made; (c) termination of this Agreement; and/or (d) the filing and enforcement of a construction lien on Your property. You shall pay to Company upon demand all costs (including attorneys’ fees) incurred by Company in collecting or attempting to collect amounts due or otherwise enforcing this Agreement.
7. **Warranties.** Company warrants that the Services shall be performed in a workmanlike manner. Except as expressly set forth in this Agreement, Company makes no representations or warranties, express or implied or otherwise incorporated in this Agreement whether by statute, common law or otherwise, including without limitation, with respect to the Services, the quality of the Services, the results of the Services performed, including, without limitation, any warranties as to merchantability or fitness for a particular purpose, any warranties of correctness, completeness or accuracy, as well as any warranties arising from a course of dealing, usage or trade practice.
8. **Cooperation; Access.** You shall cooperate fully with Company to promptly provide any and all information reasonably requested by Company in connection with the performance of the Services. You shall provide Company with access to your property (and any other necessary premises), and provide Company with access to all required utilities, in order for Company to perform the Services. You shall cooperate with the Company, and provide the Company with such other access, cooperation and materials as the Company may request. Your property and premises shall be safe, shall be a suitable working condition, and shall be in compliance with all applicable laws, rules and regulations. Company may, without limiting any other rights or remedies available to Company, terminate this Agreement or suspend or delay performance of Services if You fail to comply with Your obligations under this Agreement.
9. **Indemnity; Limitations.** During the course of, and upon and after completion of the Services for any reason whatsoever, You agree to indemnify and hold Company and its members, managers, officers, employees, subcontractors, subsidiaries and affiliates harmless from and against any loss, liability, damage or expense whatsoever (including court costs and reasonable attorneys’ fees) incident to any claim, action or proceedings against Company, or any member, manager, officer, employee, subcontractor, subsidiary or affiliate thereof, which arise out

of or relate to, directly or indirectly, (a) any of Your actions or omissions that directly or indirectly cause any losses to the Company or that impact the timing, performance or quality of the Services; (b) any inaccurate or incomplete information provided by you to Company; (c) any breach of this Agreement by You; (d) any failure by You to adhere to any guidelines, recommendations or instructions from Company or any manufacturer or third party of any kind relating directly or indirectly to the Services or any equipment or materials used in connection with the Services; or (e) any other actions or omissions by You relating to the Services or this Agreement (including, without limitation, any fraud, negligence or misconduct). Company shall not be liable to You or any third party for any anticipated profits, special, indirect, punitive, incidental, lost profits, business interruption, loss of service, loss of business or consequential damages or penalties of any kind. Company's liability on any claim arising out of or relating to this Agreement or the performance of the Services or a breach of this Agreement shall in no case exceed the price paid by You to Company for the performance of the Services giving rise to the claim. You must commence any action against Company arising out of or relating to this Agreement, including, without limitation, for breach of this Agreement or any warranty associated with the Services, within one (1) year from the date the Services are completed by Company (or the termination of this Agreement, if earlier) or any such claim will be forever barred.

10. **Termination by Company.** Without limiting any other rights or remedies in this Agreement, You acknowledge and agree that Company may terminate this Agreement at any time without liability upon notification to You (in which event, You shall immediately pay Company for Services provided prior to the date of termination).
11. **Force Majeure; Unknown Conditions; Timing.** Company shall be excused from its obligations, and shall not be liable for any damages arising out of any delay or default in the performance of the Services, under this Agreement to the extent that any delay or failure in the performance of such obligations results from any cause beyond its reasonable control, including without limitation, performance by third parties, power failures, acts of God, acts of civil or military authority, embargoes, epidemics, pandemics, war, riots, acts of terrorism, severe weather conditions or labor problems. In the event Company determines that this Agreement cannot be performed as intended by the parties due to structural or other defects or conditions at or around Your property, Company may cancel this Agreement without liability upon notification to You (in which event, You shall immediately pay Company for Services provided prior to the date of termination). Any stated or estimated start date or estimated completion date set forth in this Agreement, if any, are merely estimates and are not a guarantee of performance by any certain date. Company shall not be liable for a failure to perform by or in accordance with any estimated dates, if any, set forth in this Agreement.
12. **Exclusivity.** You acknowledge and agree that Company shall be the sole and exclusive provider to You of the Services and any other services that are substantially similar to the Services, and You covenant and agree not to engage any other person or entity during the term of this Agreement to provide You with any Services which are the same as, or substantially similar to, the Services.
13. **Exclusions.** Without limiting any other rights or remedies of, or protections for the benefit of, Company, You acknowledge and agree that, unless otherwise specifically stated elsewhere in this Agreement, the Services do not include, and Company shall not be responsible for or liable for, any claims, losses, damages or expenses in any way connected with, relating to or arising from, directly or indirectly, any of the following: (a) any guarantee of room conditions or system performance; (b) inspection, maintenance, repair, replacement of or services for: chilled water and condenser water pumps and piping; electrical disconnect switches or circuit breakers; motor starting equipment that is not factory mounted and interconnecting power wiring; recording or portable instruments, gauges or thermometers; non-moving parts or non-maintainable parts of the system, including, but not limited to, storage tanks; pressure vessels, shells, coils, tubes, housings, castings, casings, drain pans, panels, duct work; piping: hydraulic, hydronic, pneumatic, gas, or refrigerant; insulation; pipe covering; refractory material; fuses, unit cabinets; electrical wiring; ductwork or conduit; electrical distribution system; hydronic structural supports and similar items; the appearance of decorative casing or cabinets; damage sustained by other equipment or systems; and/or any failure, misadjustment or design deficiencies in other equipment or systems; (c) damage, repairs or replacement of parts made necessary as a result of electrical power failure, low voltage, burned out main or branch fuses, low water pressure, vandalism, misuse or abuse, wear and tear, end of life failure, water damage, improper operation, unauthorized alteration of equipment, accident, acts or omissions of You or others, damage due to freezing weather, calamity, malicious act, or any force majeure event; (d) any damage or malfunction resulting from vibration, electrolytic action, freezing, contamination, corrosion, erosion, or caused by scale or sludge on internal tubes except where water treatment protection services are provided by Company as part of this Agreement; (e) furnishing any items of equipment, material, or labor/, or performing special tests recommended or required by insurance companies or other third parties; (f) failure or inadequacy of any structure or foundation supporting or surrounding the equipment to be worked on or any portion thereof; (g) building access or alterations that might be necessary to repair or replace Your existing equipment; (h) The normal function of starting and stopping equipment or the opening and closing of valves, dampers or regulators normally installed to protect equipment against damage; (i) valves that are not factory mounted: balance, stop, control, and other valves external to the device; (j) any responsibility for design or redesign of any systems or equipment, obsolescence, safety tests, or removal or reinstallation of valve bodies and dampers; (k) any services, claims, or damages arising out of Your failure to comply with its obligations under this Agreement; (l) Your failure to follow manufacturer recommendations concerning teardown and internal inspection, overhaul and refurbishing of equipment; (m) any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the premises before the Services are provided, including, without limitation, damages, losses, or expenses involving pre-existing building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi; (n) replacement of refrigerant and other fluids / supplies is excluded, unless replacement of refrigerant or other

fluid / supply is expressly stated as included within the Services, in which case replacement shall in no event exceed the stated percentage of rated system charge per year expressly stated in the Services; (o) crane or rigging costs; (p) any Services, claims, or damages arising out of refrigerant not supplied by Company. Further, You acknowledge and agree that You shall be solely and exclusively responsible for: (x) the cost of any additional replacement refrigerant, fluids or other supplies; (y) operation of any equipment; and (z) any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company

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

Material Description

Heat Exchanger

13.B. Discussion on draft 2025-2026 Budget.

2026 Capital Improvement Plan											
		Requested 2026 Budget	2026 Budget Funding Source				2027 Budget	2028 Budget	2029 Budget	2030 Budget	
			1% Sales Tax	1/2% Sales Tax	HWY & FFPP	OTHER	Total				
<i>General</i>	City Hall Bond Payment	552,550	552,550				552,550	551,150	553,850	551,100	553,050
	FEMA Regional Hazard Mitigation HMGP Grant	200,000	50,000			150,000	200,000	100,000	50,000		
	Misc IT Expenses	70,000	70,000				70,000	70,000	70,000	70,000	70,000
	Eagle View/Pictometry Upgrade	20,000	20,000				20,000	20,000	20,000	20,000	20,000
	Downtown Business Improvement District Matching Funds	50,000	50,000				50,000				
<i>Police</i>	Body Worn Camera Downloading Station	15,000	15,000				15,000				
	Computers in Police Vehicles	280,000	280,000				280,000				
	Police Fleet Vehicle	80,000	80,000				80,000	84,800	89,888	95,280	101,000
	Police Fleet Vehicle	80,000	80,000				80,000	84,800	89,888	95,280	101,000
	Police Fleet Vehicle	80,000	80,000				80,000	84,800	89,888	95,280	101,000
	Police Admin Vehicle	25,000	25,000				25,000	25,000	25,000	25,000	25,000
<i>Fire/Rescue</i>	Lucas CPR Devices	80,000	80,000				80,000				
<i>Library</i>	Cameras	66,000				66,000	66,000				
	Makers Space Equipment	20,100				20,100	20,100				
<i>Cemetery</i>	Tool CAT Utility Vehicle	80,000	80,000				80,000				
<i>Parks</i>	Tree Planting/Tree Inventory	80,000				80,000	80,000				
	Repair Vandalism to Playsets	25,000	25,000				25,000				
	Agri Lime	30,000	30,000				30,000	25,000	25,000	25,000	25,000
	Irrigation System Conversion to Long Jump	35,000	11,667			23,333	35,000				
	Dog Park Fence Replacement	30,000	5,000			25,000	30,000				
<i>Pawnee Plunge</i>	Paint Lap Pool	45,000	45,000				45,000				
<i>VanBerg</i>	Roof Repair	35,000	35,000				35,000				
<i>Quail Run</i>	Five Deck Rough Mower	115,000	115,000				115,000				
<i>Streets</i>	Subdivision & Misc. Improvements	300,000	300,000				300,000	325,000	325,000	350,000	350,000
	City Wide Pavement Rehabilitation	2,000,000			2,000,000		2,000,000	3,000,000	3,000,000	3,500,000	3,500,000
	ADA Improvements & Services	60,000	60,000				60,000	65,000	70,000	75,000	80,000
	Hwy 30/23rd Street Reconstruction Paving	200,000				200,000	200,000				
	Fire Line/Sprinklers North Shed 1/2 Split	90,000	90,000				90,000				
	Levee Repairs	500,000	500,000				500,000				
	SS4A Safety Study	100,000	20,000			80,000	100,000				
	Loup River Bridge, Section 106, 100% reimbursement	150,000				150,000	150,000	500,000			
	Hwy 81/63rd Ave Traffic Signal Design (assessed)	200,000	200,000				200,000	50,000	2,000,000		
	Levee Piping Inspection/Repairs	125,000	125,000				125,000				
	Loup River Bridge, City Share	1,360,000			1,360,000		1,360,000	1,360,000	1,360,000	1,360,000	100,000
	SID #188 Shady Lake Road, 54th to Corp Limits (assessed)	300,000	300,000				300,000	2,800,000			
	5 Yard Dump Truck/Plow Ready Hook Up							130,000	130,000		
	3/4 Ton Pickup for Daily Use							60,000	60,000		
	Street Sweeper							350,000			
	Brine Tank							18,000			
	Push Plow								25,000		
	Motorgrader									360,000	
<i>Airport</i>	Hangar 1328 Roof Repair	18,000	18,000				18,000				
	16' Toro Mower	146,000	146,000				146,000				
	Propane Radiant Heaters SRE Building	25,000	25,000				25,000				
	VASI Lighting System	425,000	239,000			186,000	425,000				
	Airport Lighting Project		-			-	-	250,000	1,100,000		
<i>JCC</i>	Tower/Radio Equipment Contingency	35,000				35,000	35,000				
	Radio Consoles								750,000		
Total Non-Discretionary		8,127,650	3,752,217	-	3,360,000	1,015,433	8,127,650				

Total for Wastewater Collection	1,815,000	-	-	-	1,815,000	1,815,000	1,925,000	775,000	475,000	175,000
1/2 Ton Pickup	50,000				50,000	50,000				
Digester Blower Rebuild						-	12,000			
Truck Mounted Spreader						-	185,000			
SCADA Upgrade						-		75,000		
Sand Blast & Repaint South 2 Final Clarifiers						-		80,000		
Replace UV Bulbs						-		27,000		
Sand Blast & Repaint North 2 Final Clarifiers						-			80,000	
Bioset Mixer Tub						-			40,000	
Total for Wastewater Treatment	50,000	-	-	-	50,000	50,000	197,000	182,000	120,000	-
Scada System Upgrade	325,000				325,000	325,000				
New Gate Controller	14,000				14,000	14,000				
Fire Protection 1/2	90,000				90,000	90,000				
System Improvements	150,000				150,000	150,000				
North Well #20	3,200,000				3,200,000	3,200,000				
23rd Street Reconstruction Water	325,000				325,000	325,000				
Park Tower Mixer	65,000				65,000	65,000				
South WTP Manganese Greensand Filter						-	11,967,000			
WWTF & Residential Development Loop						-	750,000			
New Well/New Well Field Area								3,483,000		
New Northwest Elevated Water Storage Tank									7,670,000	
North WTP Manganese Greensand Filter						-				34,096,000
Total for Water	4,169,000	-	-	-	4,169,000	4,169,000	12,717,000	3,483,000	-	7,670,000
Storm Water & Flood Evaluation and Improvements	125,000				125,000	125,000	125,000	125,000	150,000	150,000
STF Bank Design and Construction	500,000				500,000	500,000				
Trunk Line Storm Sewer Cleaning	50,000				50,000	50,000	50,000	50,000	60,000	60,000
Total for Stormwater Utility	675,000	-	-	-	675,000	675,000	125,000	125,000	150,000	150,000
Packer Tires	32,000				32,000	32,000				
Loader Bucket & Grapple	23,000				23,000	23,000				
Update Fuel System	20,000				20,000	20,000				
Update Camera System	50,000				50,000	50,000				
2 Trailers	395,000				395,000	395,000	245,000			
Semi							170,000			
Tipping Floor Replacement								160,000		
Extend Grass Pad								75,000		
Burn Box								195,000		
Case Loader									225,000	
Replace Push Packer										250,000
Transfer Station	520,000	-	-	-	520,000	520,000	415,000	430,000	225,000	250,000

2024-2025 CPI / Comparable Review of Wages

<u>CPI</u>	<u>APRIL</u>	<u>MAY</u>
2024	313.548	314.069
2025	320.321	321.465
% Change	2.16	2.35

Department Total Wages		2024-2025	2025-2026	Difference
		Current	2% Adjustment	
<u>General Fund</u>				
100	General Administration	102,000.00	104,040.00	2,040.00
102	Columbus Area Transit	175,000.00	178,500.00	3,500.00
103	Community Center	272,384.00	277,831.68	5,447.68
104	Administration	499,687.00	509,680.74	9,993.74
105	Finance	474,452.00	483,941.04	9,489.04
106	City Clerk	184,290.00	187,975.80	3,685.80
107	Mayor/City Council	70,825.00	72,241.50	1,416.50
108	Human Resources	181,675.00	185,308.50	3,633.50
110	Police Final TBD	3,933,435.00	4,012,103.70	78,668.70
120	Fire	816,370.00	832,697.40	16,327.40
121	Rescue	1,452,110.00	1,481,152.20	29,042.20
125	Volunteer Fire	106,960.00	109,099.20	2,139.20
130	Library	785,400.00	801,108.00	15,708.00
140	Cemetery	94,000.00	95,880.00	1,880.00
145	Community Development	483,120.00	492,782.40	9,662.40
150	Parks	772,620.00	788,072.40	15,452.40
151	Pawnee Plunge Water Park	108,340.00	110,506.80	2,166.80
152	Aquatic Center	113,820.00	116,096.40	2,276.40
155	Van Berg Golf Course	91,690.00	93,523.80	1,833.80
156	Quail Run Golf Course	155,300.00	158,406.00	3,106.00
200	Streets/Engineering	1,358,850.00	1,386,027.00	27,177.00
205	Airport	136,360.00	139,087.20	2,727.20
Total General Fund				247,373.76
<u>Joint Communications Center</u>				
220 & 221	Communications	1,010,412.00	1,030,620.24	20,208.24
<u>Wastewater</u>				
500	Collection	650,845.00	663,861.90	13,016.90
501	Treatment	566,000.00	577,320.00	11,320.00
Total				
<u>Water</u>				
520	Water	783,960.00	799,639.20	15,679.20
<u>Stormwater</u>				
560	Stormwater	33,500.00	34,170.00	670.00
<u>Solid Waste</u>				
570	Transfer Station	498,440.00	508,408.80	9,968.80

2026 PERSONNEL REQUESTS

Department	Grade	Hourly Wage	Wages	FICA/MED	Retirement	Insurances	Total Expense	Notes	Change in Expense	Recommended
1 Administrative Assistant	B8	29.84	(62,071.36)	(4,748.46)	(3,724.28)	(30,000.00)	(100,544.10)		(100,544.10)	(100,544.10)
2 Director of General Services	C10/3	66.75	138,840.00	10,621.26	8,330.40	30,000.00	187,791.66		187,791.66	187,791.66
3 Public Property Director	C4	54.00	(112,312.93)	(8,591.94)	(6,738.78)	(30,000.00)	(157,643.64)		(157,643.64)	(157,643.64)
4 Park & Rec Coordinator	B13	35.80	74,464.00	5,696.50	4,467.84	30,000.00	114,628.34		114,628.34	114,628.34
5 Community Coordinator change to	B11	33.28	(69,222.40)	(5,295.51)	(4,153.34)	(30,000.00)	(108,671.26)		(108,671.26)	(108,671.26)
6 Community Building Outreach Associate	B7	28.81	59,924.80	4,584.25	3,595.49	30,000.00	98,104.54		98,104.54	98,104.54
7 Project Engineer C4.5 to Assistant City Engineer C6.4	C6/4	3.64	7,571.20	579.20	454.27		8,604.67		8,604.67	8,604.67
Library										
8 Part-time (20 hrs)	A7	15.51	(16,130.40)	(1,233.98)	(967.82)		(18,332.20)		(18,332.20)	(18,332.20)
9 Part-time (28 hrs)	A7	20.96	(30,517.76)	(2,334.61)	(1,831.07)		(34,683.43)		(34,683.43)	(34,683.43)
10 Director dropped health insurance Promotion of existing Full-Time (LA III to LA IV)	B7	1.96	4,076.80	311.88	244.61		4,633.28		4,633.28	4,633.28
12 Full-Time	B3	18.61	38,704.85	2,960.92	2,322.29	30,000.00	73,988.06		73,988.06	73,988.06
13 Intern 1	A7	15.00	11,700.00	895.05			12,595.05	Library Foundation		
14 Intern 2	A7	15.00	11,700.00	895.05			12,595.05	Library Foundation		
			19,533.49	1,494.31	(231.99)	10,095.00	30,890.81		5,700.71	
TOTAL GENERAL FUND									47,970.91	47,970.91
Wastewater Collection										
2 Water Utility Maint Workers from I to II from B11.7 to B14.2	B14/2	1.17	4,867.20	372.34	292.03		5,531.57		5,531.57	

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

14. RESOLUTIONS

14.A. Resolution No. R25-111 accepting Deed of Dedication for Super Saver Second Subdivision (north side of 23rd Street, west of 33rd Avenue). (Planning Commission recommends approval.)

RESOLUTION NO. R25-111

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO: LOT 1, SUPER SAVER SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, HEREAFTER TO BE KNOWN AS: "SUPER SAVER SECOND SUBDIVISION" TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA."

WHEREAS, Columbus Realty Holdings, LLC, a Nebraska limited liability company, is the owner of the real estate described as:

LOT 1, SUPER SAVER SUBDIVISION TO THE CITY OF COLUMBUS,
PLATTE COUNTY, NEBRASKA

all of which is presently platted and within the boundaries and within the zoning jurisdiction of the City of Columbus, Nebraska; and

WHEREAS, said owner has laid out said land into lots, blocks, streets and avenue roadways with appropriate utility, gas facility, pipeline, telephone, ingress/egress, private roadway, sidewalk, and drainage easements under the name of Super Saver Second Subdivision to the City of Columbus, Platte County, Nebraska; and

WHEREAS, said owner has caused an accurate plat thereof to be made, designating explicitly the land so laid out and particularly describing the lots, blocks, streets and avenue roadways with appropriate utility, gas facility, pipeline, telephone, ingress/egress, private roadway, sidewalk and drainage easement areas belonging to such addition, all as provided by law, and bearing the certificate of Jai Jason Andrist, registered land surveyor, under the date August 7, 2025, a copy of which Plat is hereto attached; and

WHEREAS, said owner has executed an instrument of dedication of the streets, public ways and utility, gas facility, pipeline, telephone, ingress/egress, private roadway, sidewalk, and drainage easements to the use and benefit of the public, all as provided by law, said instrument being attached to said plat; and

WHEREAS, said plat has attached thereon a certificate of a competent land surveyor certifying the same as provided by law, and said plat and deed of dedication in no way changes the present zoning classification of the area included therein; and

WHEREAS, all of the lots shown on said plat are zoned B-2 according to the zoning regulations of the City of Columbus, Nebraska; and

WHEREAS, said owner has agreed with the City of Columbus, Nebraska to pay all costs necessary to extend water and sewer mains to serve said subdivision and to pay all costs for laying such water and sewer mains with the subdivision itself, to pave the streets and ways according to the regulations of the City of Columbus and the

requirements of the City Engineer and deliver the same to the City of Columbus, Nebraska without cost to it; and

WHEREAS, the Planning Commission recommended acceptance of the Deed of Dedication.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Columbus, Nebraska, that the Deed of Dedication for Super Saver Second Subdivision to the City of Columbus, Platte County, Nebraska, be and the same is hereby accepted.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ___ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: August 6, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Super Saver Second Subdivision – Deed of Dedication, Minor Plat

RECOMMENDATION:

I recommend the approval of the Resolution and Deed of Dedication of Super Saver Second Subdivision

DISCUSSION:

Super Saver Second Subdivision is a two -lot minor plat, but requires the dedication of easements. The property is within the corporate limits. The gas easement through Lot 1 is in the process of being vacated concurrently with this plat.

A recommendation is required by the Planning Commission and approval by the City Council. The minor plat will be approved and signed administratively upon City Council approval.

FISCAL IMPACT:

None.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Andrew J. Woschke

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

Please return to:

Andrew Willis

Cline Williams Wright Johnson & Oldfather, LLP

233 S. 13th Street, Suite 1900

Lincoln, NE 68508

DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That Columbus Realty Holdings, LLC, a Nebraska limited liability company, is the owner of the property which is a tract of land consisting of part of the Southeast Quarter (SE1/4) of Section 13, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska and more particularly described as follows:

LOT 1, SUPER SAVER SUBDIVISION TO THE CITY OF COLUMBUS,
PLATTE COUNTY, NEBRASKA

and has caused the above-described real estate to be laid out into lots and easement areas, as applicable, under the name Super Saver Second Subdivision to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing any and all lots and easements belonging to such subdivision, a plat of which bearing date of _____, 2025, and certified by JAI Jason Andrist, registered land surveyor, has been filed or will be filed against the above-described property with the Platte County Register of Deeds.

Said owner hereby dedicates the street, road right of way, and public easement areas set out and described on said plat to the use and benefit of the public, together with a perpetual easement for the installation of public utilities and maintenance thereof over and across the lots as set out in said plat and therein designated as "Easements."

Said owner and dedicator covenants and agrees with the City of Columbus to lay, at its own expense, and in accordance with specifications acceptable to the City Water and Sanitary Sewer Department and the Development Agreement between owner and the City of Columbus relating to the above-described real estate, and deliver the same to the City of Columbus, Nebraska, without cost to it the necessary water and sewer mains to adequately serve such platted area and to pave the streets and avenues, and to deliver the same to the City without cost to it.

IN WITNESS WHEREOF, the Grantor named herein has executed these presents this 6th day of August, 2025.

COLUMBUS REALTY HOLDINGS, LLC

By: Jane Raybould
Name: Jane Raybould
Title: Manager

STATE OF NEBRASKA)
) ss.
COUNTY OF LANCASTER)

The foregoing instrument was acknowledged before me on August ¹⁹ 2025, Jane Raybould, Manager of Columbus Realty Holdings, LLC, a Nebraska limited liability company, on behalf of the company.

(SEAL)

Angela K Ramos
Notary Public

4928-4114-8249, v. 1



14.B. Resolution No. R25-112 awarding Community Development Block Grant funds to Anthony Kresha for downtown revitalization.

DRAFT

RESOLUTION NO. R25-112

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AWARD OF PROCEEDS IN THE AMOUNT OF \$2,330 FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT NO. 23-DTR-003 TO ANTHONY KRESHA AS RECOMMENDED BY THE BUSINESS IMPROVEMENT BOARD, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY.

WHEREAS, the City of Columbus, Nebraska, has been awarded Community Development Block Grant (23-DTR-003) from the Nebraska Department of Economic Development in the amount of \$435,000, with said grant to be used for commercial rehabilitation activities; and

WHEREAS, the City of Columbus, Nebraska accepted applications for project funding. Applications were reviewed by the Business Improvement Board and the Northeast Nebraska Economic Development District staff and all activities meet the necessary eligibility requirements; and

WHEREAS, Anthony Kresha submitted an application for \$4,660 worth of improvements to his property located at 2905 14 Street, Columbus, NE. These improvements include replacing roof gutters. These improvements meet eligibility requirements for the grant and the award of \$2,330 in grant funding is being recommended by the Business Improvement Board; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA that the grant award to Anthony Kresha in the amount of \$2,330 as described herein is hereby approved; and, the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



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

memorandum

DATE: August 12, 2025
TO: Tara Vasicek, City Administrator
FROM: Jean Van Iperen, Planning & Economic Development Coordinator
RE: Downtown Revitalization Grant Awards

RECOMMENDATION:

Approval of the applications for the Downtown Revitalization Grant funds

DISCUSSION:

The Downtown Business Improvement Board met on Monday, August 11, 2025 for their regular monthly meeting at which time the board reviewed the applications that were received during the latest round of DTR funding. One application was received.

The BID board unanimously recommended approval of the grant award for to the following property owner:

- Anthony Kresha, in the amount of \$2,330.00. The property address is 2905 14th St. (Traditions Inn). The owner will be replacing the roof guttering.

BID members in attendance at the meeting were Melissa Spearman, Josh Johnson, Kevin Johnson, Nicole Lindhorst and Brett Rains. Absent members were: Kiara Ziemba, Barb Duffy, Cory Reeder and Joe Marksmeier.

ALTERNATIVE:

Do not approve.

Signature:

By: 

Approved By:  _____

Detail of Bids and cost of project:

Replace of roof gutters

T & L Services / Seamless Gutters \$4660.00

Korth Roofing / Larry Korth \$6200.00

(color will be white / same as existing)

Total of project using lowest bids: \$4,660.00

10—Commercial Rehabilitation Improvement Program Application Form

Applicant Name Anthony Kresha

Applicant's Phone Number 402-910-1666

Applicant's Email Address tony@traditionsinn.com

Business Name Traditions Inn

Is this business an individual or sole proprietor? Yes No

Business UEI Number and SAM's Registration Expiration Date M1L7UYXGHTZT9

Business Owner Anthony Kresha

Property Owner Anthony Kresha

Property Physical Address 2905 14th Street Columbus NE 68601

Property Mailing Address 2905 14th Street Columbus NE 68601

Property Legal Description LTS 1-2 Block 55 Original Columbus

Type of façade improvement planned (See Design Guidelines)

- Restoration Renovation Replacement Reconstruction Code Enforcement

Type of Signage improvement planned

- Removal New Alteration Repair

Structural alterations _____

Cosmetic alterations (moldings, etc.) none

Painting (approximate sq. ft. area) none

Other work – Please specify (awnings, etc.) Replace roof gutters.

Total Cost of Project \$ 4660.00

Amount requested \$ 2330.00

I hereby submit the attached plans, specifications and color samples for the proposed project and understand these must be approved by the DTR Committee. No work should begin until I have received written notice to proceed from the Northeast Nebraska Economic Development District. I further understand the project should be completed within twelve (12) months from date of project approval and loan monies will not be paid until the project is completed. I agree to leave the completed project in its approved design and colors for a period of five (5) years from the date of completion. I understand a Deed of Trust, in the amount equal to the loan amount will be placed upon the property at the time the client(s) signs the promissory note. This lien, in favor of the City of Columbus, will take a subordinate position to all existing liens.

Anthony Kresha
Signature of Property Owner

Signature of Tenant (if applicable)

Anthony E. Kresha, Owner
Printer Name & Title of Property Owner

Printed Name & Title of Tenant (if applicable)

7/23/25
Date

Date

11--SUPPORTING DATA CHECKLIST

Please submit this checklist as part of your final application

Major facade alteration:

- Provide a rendering of major changes, including paint and awning colors where applicable
- Provide a rendering of proposed changes for windows and doors
- Submit **two (2)** written estimates from contractor and subcontractors

Signs:

- Provide a color rendering of the design chosen
 - Include specifications as to the size and width of the sign
 - Note how and where the sign will be hung on the building
 - Submit **two (2)** written estimates from a sign company or qualified contractor
 - Submit written verification that design, and size comply with City codes
- Note: Sign design must take into account the architectural style of the building*

Paint:

- Provide samples of the colors chosen
- Mark which color will be body color, and which will be accent colors
- Note where each color will be used
- Submit **two (2)** written estimates from painter of your choice

Awnings:

- Provide information about color and style of awning chosen
 - Note where awning will be placed on building
 - Submit **two (2)** written estimates from qualified contractor
 - Submit written verification that design, and size comply with City codes
- Note: Awning design must take into account the architectural style of the building*

Required Application Documents:

- Two contractor bids from outside source
- Submit signed Hold Harmless Agreement (see attachment)
- If applying as an individual or sole proprietor, submit signed US Citizenship Attestation Form (see attached)
- Provide Business's registered UEI (Unique Entity Identifier) Number for confirmation of SAM's registration (Contact Northeast Nebraska Economic Development District for assistance)
- Submit copy of current Occupational License and Certificate of Use (if applicable)

12 - Release and Hold Harmless

Release executed on the _____ day of _____, _____, by
(Property Owner)

Anthony E Kresha and (Tenant if
Applicable)

2905 14th Street, of (Street
Address)

Columbus NE 68601

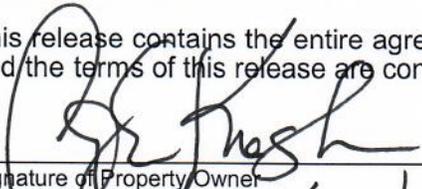
City of Columbus, County of Platte, State of Nebraska, referred to as Releasor(s).
In consideration of being granted monies for restoration, modifications, signage, or
other physical changes to the property located at the above address, the
Releasor(s), understands they are solely responsible for providing their own
contractors, and to assure those contractors are fully insured and registered and
have obtained all necessary permits in accordance with City regulations. The
Releasor(s) waives, releases, discharges, and covenants not to sue the Columbus
Downtown Business Improvement District Board, the Northeast Nebraska
Economic Development District or the City of Columbus, Nebraska for loss or
damage, and claims or damages therefore, on account of any work that has been
performed in accordance with City or State guidelines related to the façade and
signage improvement program.

Releasor(s) agrees this release, waiver, and indemnity agreement is intended to
be as broad and inclusive as permitted by the laws of the State of Nebraska and
that if any portion of the agreement is held invalid, it is agreed the balance shall;
notwithstanding, continue in full legal force and effect.

Releasor(s) further states it has carefully read the above release and knows the
contents of the release and signs this release of its own free act.

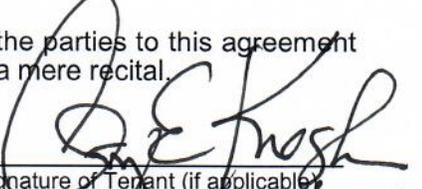
Releasor's obligations and duties hereunder shall in no manner be limited or
restricted by the maintaining of any insurance coverage related to the above
referenced event.

This release contains the entire agreement between the parties to this agreement
and the terms of this release are contractual and not a mere recital.



Signature of Property Owner
Anthony E. Kresha
Printed Name/Title of Property Owner

7/23/25
Date



Signature of Tenant (if applicable)
Anthony E. Kresha
Printed Name & Title of Tenant

7/23/25
Date

13. Scoring

Façade improvement projects submitted for consideration for assistance under this grant will be evaluated and scored in accord with the following schedule.

NOTE: The points listed for each activity above may be awarded up to the limit assigned. An application must receive at least 50 points to be considered in this program.

Activity	Points
Building use preservation (City staff will perform an annual site visit to assure continuation of use for project funding)	25
Historic restoration (Maximum points may be awarded if project plan includes preapproval from NE State Historic Preservation Office)	20
Additional business/property owner investment over match amount Project	15
Readiness	20
Visual impact on downtown district	20
Total Maximum Points	100

T & L Services Seamless Gutters, LLC
4002 34 Street
Columbus, NE 68601
402-562-3662

ESTIMATE

04/27/2025

TONY KRESHA

JOB ADDRESS 2905 14 STREET

Install 5-inch white .032 gauge seamless gutters with heavy duty concealed brackets with 3 X 4 commercial downspouts and extensions.

This estimate includes all material and labor to tear down and dispose of existing gutter.

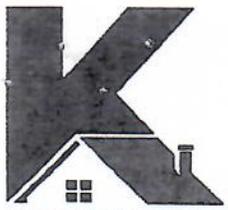
Install all new gutters and downspouts.

The estimate does not include any additional repairs such as rotted wood where gutters are attached to building. You would be contacted if any concerns arise during installation.

TOTAL ESTIMATE = \$4,660.00

THIS ESTIMATE IS GOOD FOR 30 DAYS

Thank you for your business!
Tim and Lisa Palensky



CONSTRUCTION AGREEMENT

LARRY KORTH: (402) 910-9878
109 Cherry Street
Creston, NE 68631

Property Owner's Name: Traditions Inn
 Property Address: 2905 14th Street City: Columbus State: NE Zip: 68601
 Property Owner's Primary Phone Number: _____ Cell: 402-910-1666
 Approx. Date of Loss: _____ Email: _____
 Insurance Company: _____ Insurance Adjuster: _____

This Agreement is contingent upon Insurance company price and approval. This Agreement does not obligate the property owner(s) ("Customer") or Korth Roofing, LLC ("Company") in any way unless it is approved by Customer's insurance company and accepted by Company. Customer's signature below also signifies acceptance of all terms and conditions of this Agreement. Customer's out of pocket expenses are not to exceed deductible plus upgrades for non-insurance related claim items. Customer hereby authorizes the insurance company, any public adjusters or other third parties to make payment of any benefits or proceeds for the work under the claim directly to Company. Customer hereby authorizes the insurance company to include Company as a copayee on all checks or drafts now or hereafter payable for the work. Payment shall be due 50% down and the remainder upon completion of each trade. Company and its authorized representatives are NOT acting as public adjusters.

SCOPE OF WORK

<input type="checkbox"/> Tear off existing shingles and underlayment.	• Underlayment:	
<input type="checkbox"/> Replace rotted decking.	• Shingle Type:	
<input type="checkbox"/> Install underlayment selected.	• Shingle Manufacturer:	
<input type="checkbox"/> Install ice and water shield in all valleys.	• Shingle Color:	
<input type="checkbox"/> Replace flashing where needed.	• Ridge Cap:	
<input type="checkbox"/> Install new plumbing jacks.	• Valleys:	
<input type="checkbox"/> Install shingles selected per mfg. specifications	• Vents:	
<input type="checkbox"/> Seal and paint all roof penetrations.	• Starter:	
<input checked="" type="checkbox"/> Clean up and dispose of all construction debris.	• Plumbing Jacks:	
<input checked="" type="checkbox"/> Roll yard and driveway with magnet.	• Drip Edge:	
<input checked="" type="checkbox"/> Provide workmanship warranty.	• Warranty:	<u>5 year workmanship</u>

ADDITIONAL TRADES / NOTES

Korth Roofing will remove, and replace current gutters & spouts with new seamless gutters. Total for all work \$16,200.00.

ALL CHECKS MUST BE MADE PAYABLE TO KORTH ROOFING, LLC

Company reserves the right to file for supplements for increases in the scope of work and/or documented price increases. All supplements filed are to be paid to Company.

Company will be entitled to 10% overhead and 20% profit, as allowed by Customer's insurance company and state standards.

Customer Initials: _____

Downtown Business Improvement District Board

Meeting Minutes

August 11, 2025

Members Present: Brett Rains, Kevin Johnson, Melissa Spearman, Joshua Johnson, and Nicole Lindhorst. Absent: Kiara Ziemba, Cory Reeder, Barbara Duffy and Joe Marksmeier.

Others Present: Jean Van Iperen – Planning & Economic Development Coordinator, Kimberly Henggeler- RSVP Designs by Kimberly, Elicia Micek - Columbus Public Library Wade Hilker – Central Community College, and Theresa Grape - Columbus Area Convention and Visitors Bureau.

1. Meeting was called to order at 1:01 p.m. Statement of compliance with Open Meeting Act was read and Roll Call was taken.
2. A motion to approve the July 18, 2025 minutes was made by Raines, and seconded by Lindhorst. Motion carried 5-0.
3. Finances were reviewed.
4. Committee Report
 - a. Marketing – Business Spotlights have been going well, with features already scheduled through September 8. Additional businesses will be contacted and encouraged to submit their information. Lindhorst suggested creating a small scavenger hunt to showcase the businesses already spotlighted. Attendees were also asked for ideas on how the BID could further promote the downtown. Suggestions included arranging a monthly radio segment to highlight the board’s work and district activities, as well as finding ways to enhance the appearance of vacant, for-sale, or storage-only buildings. One idea discussed was creating window clings or other signage with messages such as “Business Opportunity Awaits,” paired with a visual of what the space could become.
 - b. Business/Economic Development – Nothing new to report.
 - c. Project Management –
 - i. Christmas Lights -- Lindhorst updated the Board on the purchase of Christmas decorations. New wreathes, 50 total, have been ordered and should arrive in mid October. She will continue on looking at swag options for the piece that hangs across 13th St near 26th Ave. and will also continuing on gathering information regarding a Christmas tree for Frankfort Square. Lindhorst said next steps are determining where the wreathes will go since this is adding to the existing stock that is already hung each year.
 - ii. Frankfort Square Permanent Lighting – Van Iperen informed the Board she has been communicating with the City’s Engineering Dept for possible other vendors for permanent lighting in the Square. The City Engineer suggested they go with a design build project for this giving the group more flexibility plus taking the burden off them to act as project coordinator. The Board agreed to move to a design/build

and Van Iperen will prepare specs to give to Engineering. J Johnson suggested to push for completion still this year if possible. K Johnson asked if the Board would be lighting the trees in the Square if permanent lighting was not going to be in place by Christmas. He stated he still has money from the DBA and will purchase some new lights since the squirrels got to several of the sets last year. Motion by J Johnson, second by Spearman to install lights in Frankfort Square. Motion carried 5-0.

- d. Physical Grounds – K. Johnson indicated there are still about 50 banners to hang. Kevin needs to work on additional bracketing to get some of the banners hung.
5. The Board had two new DRT applications to review. Van Iperen informed the Board there was still \$85,304.80 remaining and applications are still being accepted for consideration.
 - a. The Board reviewed the application of Anthony Kresha in the amount of \$2,330.00 for replacement of gutters at the Traditions Inn location at 2905 14th St. This is Kresha's second application. In order to not delay process on his earlier application for signage and awnings, he submitted this second application once clarification was provided on what portion of the gutter replacement project would be covered by the grant. The replacement of the guttering is necessary to help preserve the building. After discussion about the project a motion was made by Rains and seconded by J. Johnson to recommend the grant approval to City Council. Motion carried 5-0.
6. City Information – None to report.
7. Guest Comments – Hilker informed the Board he has been asked about sponsorship of the planters in the downtown area. The Board is open to that idea and he will have anyone who has inquired to reach out to a board member of Van Iperen at City Hall. Hilker also nominated Columbus for a MainStreet America grant and also asked about plans for the flower pots during the winter months. The BID will be looking at winter decorating ideas and will decide something in the future.
8. Next Meeting – September 8, 2025 at 1 p.m. in the large conference room.
9. Meeting adjourned at 2:24 p.m.

14.C.Resolution No. R25-113 establishing a "Sister City Relationship" with the City of Zacapu, Mexico to develop a long-term partnership that promotes cultural understanding, educational opportunity, and mutual enrichment between the citizens of both communities.

RESOLUTION NO. R25-113

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO GENERALLY APPROVE A "SISTER CITY RELATIONSHIP" WITH ZACAPU, MICHOACÁN, MEXICO.

WHEREAS, the top elected officials from the cities of Columbus, Nebraska, United States of America and Zacapu, Michoacán, Mexico recognize the value of promoting international goodwill, cultural understanding, and mutual benefit through partnerships with cities around the world; and,

WHEREAS, the people of the United States of America and the people of Mexico have a long-standing relationship grounded in friendship, trade, and shared heritage; and,

WHEREAS, some residents and employees of Columbus trace familial and cultural roots to Zacapu, Michoacán, Mexico, creating strong bonds of kinship and community between the two cities; and,

WHEREAS, a formal Sister City relationship between the City of Columbus and the City of Zacapu would strengthen cross-cultural ties and promote educational, economic, and cultural exchanges; and,

WHEREAS, informal connections, including visits, communications, and shared events, have already taken place between citizens of Columbus and Zacapu; and,

WHEREAS, both cities recognize the potential for student and cultural exchanges, municipal collaboration, and cooperative development efforts as part of an official Sister City partnership; and,

WHEREAS, leaders from Columbus and Zacapu have engaged in meaningful dialogue over the past year to assess the compatibility and mutual benefits of forming a Sister City relationship; and,

WHEREAS, representatives from both cities have expressed strong support for this relationship and are committed to fostering ongoing engagement and cooperation.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLUMBUS, that the City of Columbus, Nebraska, hereby establishes a Sister City relationship with the City of Zacapu, Michoacán, Mexico, and commits to building a meaningful, long-term partnership that promotes cultural understanding, educational opportunity, and mutual enrichment between the citizens of both communities.

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:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RESOLUTION NO. R25-113

UNA RESOLUCION DEL ALCALDE Y CONSEJO DE LA CIUDAD DE COLUMBUS, NEBRASKA, PARA APROBAR GENERALMENTE UNA "RELACION DE CIUDAD HERMANA" CON ZACAPU, MICHOACÁN, MEXICO.

CONSIDERANDO QUE, los funcionarios electos de mayor rango de las ciudades de Columbus, Nebraska, Estados Unidos de América, y Zacapu, Michoacán, México, reconocen el valor de promover la buena voluntad internacional, el entendimiento cultural y el beneficio mutuo mediante asociaciones con ciudades de todo el mundo; y,

CONSIDERANDO QUE, los pueblos de los Estados Unidos de América y de México mantienen una relación duradera basada en la amistad, el comercio y un patrimonio compartido; y,

CONSIDERANDO QUE, algunos residentes y empleados de Columbus tienen raíces familiares y culturales en Zacapu, Michoacán, México, lo que crea fuertes lazos de parentesco y comunidad entre ambas ciudades; y,

CONSIDERANDO QUE, una relación formal de Ciudades Hermanas entre la Ciudad de Columbus y la Ciudad de Zacapu fortalecería los lazos interculturales y fomentaría los intercambios educativos, económicos y culturales; y,

CONSIDERANDO QUE, ya se han producido conexiones informales, incluidas visitas, comunicaciones y eventos compartidos entre ciudadanos de Columbus y Zacapu; y,

CONSIDERANDO QUE, ambas ciudades reconocen el potencial de realizar intercambios estudiantiles y culturales, colaboración municipal y esfuerzos de desarrollo conjunto como parte de una asociación oficial de Ciudades Hermanas; y,

CONSIDERANDO QUE, líderes de Columbus y Zacapu han sostenido un diálogo significativo durante el último año para evaluar la compatibilidad y los beneficios mutuos de establecer una relación de Ciudades Hermanas; y,

CONSIDERANDO QUE, representantes de ambas ciudades han expresado un sólido respaldo a esta relación y están comprometidos a fomentar una participación y cooperación continuas.

POR LO TANTO, SE RESUELVE POR EL CONCEJO MUNICIPAL DE LA CIUDAD DE COLUMBUS, que la Ciudad de Columbus, Nebraska, por la presente establece una relación de Ciudades Hermanas con la Ciudad de Zacapu, Michoacán, México, y se compromete a construir una asociación significativa y duradera que promueva el entendimiento cultural, las oportunidades educativas y el enriquecimiento mutuo entre los ciudadanos de ambas comunidades.

Esta resolución derogará todas las resoluciones o partes de ellas que entren en conflicto con la presente.

INTRODUCED BY COUNCIL MEMBER _____.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

14.D.Resolution No. R25-114 approving the sale and transfer of police dog Eros and a body armor vest to the City of Grand Island, Nebraska for the total amount of \$6,600.

DRAFT

RESOLUTION NO. 25-114

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE SALE AND TRANSFER OF POLICE DOG EROS AND A BODY ARMOR VEST TO THE CITY OF GRAND ISLAND, NEBRASKA, FOR THE TOTAL SUM OF \$6,600; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, Santiago Velasquez (hereinafter referred to as "Officer Velasquez") was formerly an employee and an officer with the Columbus police department; and

WHEREAS, during his employment with Columbus, Officer Velasquez used an armor vest which was custom-fitted to his body; and

WHEREAS, when employed with Columbus, Officer Velasquez was also the handler for the Columbus Police Dog Unit named Eros (hereinafter referred to as "Eros"); and

WHEREAS, Eros is a male Belgian Malinois (breed) and is roughly 6 years old; and

WHEREAS, Eros has exclusively lived with Officer Velasquez and his family; and

WHEREAS, Officer Velasquez has recently resigned from the Columbus police department and has taken employment with the Grand Island police department; and

WHEREAS, Officer Velasquez's last day with the Columbus police department was on or about June 2, 2025; and

WHEREAS, Grand Island desires to formally purchase and acquire ownership of Eros and the aforementioned custom-fitted body armor vest, and to make both Eros and said vest assets of its police department; and

WHEREAS, Grand Island is willing to pay Columbus the total sum of \$6,600 as follows:

- \$5,000 for Eros; and
- \$1,600 for the custom-fitted body armor vest

and

WHEREAS, Grand Island has approved this purchase through its Purchasing Policy; and

WHEREAS, Grand Island has already submitted \$6,600 by check to Columbus, which check has not yet been cashed; and

WHEREAS, a Bill of Sale evidencing this transaction is attached hereto and incorporated herein by this reference.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the sale and transfer of police dog Eros and a body armor vest to the City of Grand Island, as evidenced by the Bill of Sale which is attached hereto and incorporated herein by this reference, is hereby approved; and, the mayor is hereby authorized, directed, and empowered to the execute the same on behalf of the City of Columbus, Nebraska.

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:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

BILL OF SALE

Effective this _____ day of _____, 2025, the City of Columbus, Nebraska (referred to as Seller herein) in consideration of the sum of Six Thousand Six Hundred Dollars (\$6,600), does hereby sell and transfer to the City of Grand Island, Nebraska (referred to as Buyer herein) the following items:

- A Police Dog Unit named Eros (hereinafter referred to as “Eros”), who is a male Belgian Malinois and is roughly 6 years old; and
- Used armor vest which was custom-fitted for Officer Santiago Velasquez’s body (Officer Santiago Velasquez’s body has taken employment with Buyer’s Police Department).

Said total sum shall be allocated as follows:

- Five Thousand Dollars and No Cents (\$5,000.00) for Eros; and
- One Thousand Six Hundred Dollars and No Cents (\$1,600.00) for the custom-fitted body armor vest.

Seller warrants that it is the lawful owner of the above-described items and that it owns such items free and clear of all liens, security agreements, encumbrances, claims, demands and charges.

Seller, its Police Department, its Officers, employees, and representatives, explicitly disclaim any and all liability for Eros, and the aforementioned armor vest, in any way and for matter from June 2, 2025, forward.

EROS AND THE CUSTOM-FITTED BODY ARMOR VEST ARE TRANSFERRED ON AN “AS IS/WHERE IS” BASIS WITH ALL FAULTS, INCLUDING ANY DEFECTS OR AFFECTING SAFETY, PROTECTION, HEALTH OR ABILITY TO PROVIDE LAW ENFORCEMENT SERVICES, AND WITHOUT ANY REPRESENTATION OR WARRANTY OF ANY KIND, ALL OF WHICH SELLER HEREBY DISCLAIMS. SELLER MAKES NO WARRANTIES OR REPRESENTATIONS (EXPRESS OR IMPLIED) AS TO THE USE OR SUITABILITY OF EROS FOR THE INTENDED USE AS A POLICE DOG OR TO EROS’ HEALTH. SELLER MAKES NO WARRANTIES OR REPRESENTATIONS (EXPRESS OR IMPLIED) AS TO THE USE OR SUITABILITY OF THE CUSTOM-FITTED BODY ARMOR VEST FOR OFFICER SANTIAGO VALESQUEZ OR ANY OTHER PERSON.

Duly executed this _____ day of _____, 2025, by the City of Columbus, Nebraska:

James B. Bulkley, Mayor

Attest:

Approved as to form:

Assistant City Clerk

City Attorney

14.E. Resolution No. R25-115 authorizing grant application to the Nebraska Game and Parks Commission for Land and Water Conservation Fund grant in the amount of \$600,000 for centralized concession stand at Gerrard Park.

RESOLUTION NO. R25-115

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING APPLICATION TO THE NEBRASKA GAME AND PARKS COMMISSION FOR THE LAND AND WATER CONSERVATION FUND GRANT IN THE AMOUNT OF \$600,000 FOR A CENTRALIZED CONCESSION STAND AT GERRARD PARK; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus, Nebraska, is authorized to submit and file an application for the Land and Water Conservation Fund grant administered through the Nebraska Game and Parks Commission; and

WHEREAS, the centralized concession stand project meets the goals and priority outdoor recreation needs as identified in the current Statewide Comprehensive Outdoor Recreation Plan; and

WHEREAS, the City is requesting a grant in the amount of \$600,000 from the Land and Water Conservation Fund; and

WHEREAS, the centralized concession stand project cost is estimated to be \$1,436,814; and

WHEREAS, if the grant is successful funds of \$836,814 will be provided by the City.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that authorization to apply to the Nebraska Game and Parks Commission for the Land and Water Conservation Fund grant in the amount of \$600,000 for a centralized concession stand at Gerrard Park be approved and the mayor be authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY ATTORNEY

CITY CLERK



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

Memorandum

Date: August 15, 2025

To: Tara Vasicek, City Administrator

From: Betsy Eckhardt, Park and Recreation Director

RE: Application for the Land and Water Conservation Fund Grant

Recommendation:

Approval of the Resolution allowing the City to apply for the Nebraska Games and Parks Commission Land and Water Conservation Fund Grant.

Discussion:

The city would like to apply for the Land and Water Conservation Fund Grant through the Nebraska Games and Parks Commission. The grant would be used to help fund the Centralized Concession Stand in Gerrard Park. The amount of the grant would be \$600,000.00 from the Land and Water Conservation Fund. The total cost of the project would be \$1,436,814.00.

Fiscal Impact:

\$1,436,814.00. Grant Funds: \$600,000.00.

Alternative:

Do not approve.

Concurrence:

By: Richard J. Bogus

Signature:

By: Betsy Eckhardt

Approved By: [Signature]

15. ORDINANCES ON FIRST READING

15.A. Ordinance No. 25-13 vacating 10-foot gas easement located on Lot 1, Super Saver Subdivision.

DRAFT

ORDINANCE NO. 25-13

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO VACATE THE FOLLOWING PREVIOUSLY DEDICATED EASEMENT, TO-WIT: THE 10' GAS FACILITY EASEMENT LOCATED ON LOT 1, SUPER SAVER SUBDIVISION TO THE CITY OF COLUMBUS, NEBRASKA, AS SHOWN ON THE SUPER SAVER SUBDIVISION PLAT AND PREVIOUSLY DEDICATED PURSUANT TO A DEED OF DEDICATION DATED MAY 20, 2024, AND RECORDED JUNE 11, 2024, AT DEEDS, BOOK 257 PAGE 479 OF THE PLATTE COUNTY REGISTER OF DEEDS; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HERewith; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE.

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of the hearings called for the purpose of considering the vacation of the following previously dedicated easement, to-wit: the 10' Gas Facility Easement located on Lot 1, Super Saver Subdivision to the City of Columbus, Nebraska, as shown on the Super Saver Subdivision Plat and previously dedicated pursuant to a Deed of Dedication dated May 20, 2024 and recorded June 11, 2024, at Deeds, Book 257 Page 479 of the Platte County Register of Deeds, as shown on attached Exhibit "A".

WHEREAS, the Planning Commission and the Mayor and City Council have held separate public hearings, and in consideration of the evidence and premises, hereby find and determine that the vacation of the existing easement as set forth above will be for the public good and general welfare.

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

Section 1. That the following previously dedicated easement, to-wit: the 10' Gas Facility Easement located on Lot 1, Super Saver Subdivision to the City of Columbus, Nebraska, as shown on the Super Saver Subdivision Plat and previously dedicated pursuant to a Deed of Dedication dated May 20, 2024, and recorded June 11, 2024, at Deeds, Book 257 Page 479 of the Platte County Register of Deeds, should be and hereby IS vacated.

Section 2. That all ordinances and resolutions or parts thereof in conflict herewith be and the same are hereby repealed.

Section 3. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption and publication as provided by law. Publication shall be in pamphlet form as authorized by § 16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City offices.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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**