

City Council Regular Meeting
Monday, November 17, 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**

...4-1407. 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)(a) Except as provided in subsection (9) 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 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, if available, 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, if available, 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, if available, 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, if available, 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 (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 publish the notice, the public body shall (A) post such notice on its website, if available, (B) request the newspaper submit a post on a statewide website, if available, 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 pursuant to subdivision (1)(b)(iv)(A) and (C) of this section and a written record of the request to the newspaper pursuant to subdivision (1)(b)(iv)(B) of this section. 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)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

- (viii) A community college board of governors;
- (ix) The Nebraska Brand Committee;
- (x) A local public health department;
- (xi) A metropolitan utilities district;
- (xii) A regional metropolitan transit authority; and
- (xiii) A natural resources district.

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

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

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

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

(iv) Except as otherwise provided in this subdivision, 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.

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

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

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in

such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

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

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

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

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

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

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

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

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

(9) 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; Laws 2025, LB521, § 82.

Operative Date: May 31, 2025

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

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

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 November 3, 2025, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
November 3, 2025

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on November 3, 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 October 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 Cynthia Alarcòn, Charlie Bahr, Troy Hiemer, Rich Jablonski, Kat Lopez, Prent Roth, and Ron Schilling. Council member AJ Palensky was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Shuraya Choat, City Engineer Rick Bogus, Interim Police Chief Bret Strecker, Fire Chief Ryan Gray, Public Works Director Chuck Sliva, Assistant City Engineer Braden Labenz, Communications Manager Matt Lindberg, Police officer Rachel Windle and firefighters Christopher Warren, Terry Luthy, Christian Jones, Craig Warnick, Alex Hays, JoJo Dunn, Aaron Perez, Dusty Saner, Ryan Sabata, Trina Osuna, Broderick Hoeft, and Sam Hilger.
2. **PRAYER:** Jablonski led in prayer.
3. **APPOINTMENT OF CITY OFFICERS**
4. **Mark S. Howerter, MD as city physician.** The mayor’s appointment of Mark S. Howerter, MD was ratified with a motion by Jablonski and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Palensky was absent.
5. **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 Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Palensky was absent.
 - 5.A. **Minutes of October 20, 2025, City Council meeting.**
 - 5.B. **Resolution No. R25-138 approving second amendment to agreement with Board of Regents of the University of Nebraska, on behalf of University of Nebraska Medical Center, for forensic and crime lab testing services.** Resolution No. R25-138 is entitled: A RESOLUTION OF THE MAYOR AND

COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE SECOND AMENDMENT TO THE AGREEMENT WITH THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA (ON BEHALF OF THE UNIVERSITY OF NEBRASKA MEDICAL CENTER) FOR FORENSIC AND CRIME LAB TESTING SERVICES, A COPY OF WHICH IS ATTACHED HERETO; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

5.C. Resolution No. R25-139 approving payment of various improvement projects. Resolution No. R25-139 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, \$476,798.70.

5.D. Payroll and bills on file. B=Bnd Pymnts; CP=Capt'l Proj; E=Expns; G=Grnts; I=Insrnc; L=Lic; M=Mbrshp; P=Pymt; R=Rfnd; RT=Rent; S=Srv & Supp; T=Trng. 11/7/25 Payroll \$896,362.42; 911 Cstm 3,112.45 S; Ace Hdwr 1,061.17 S; Adv Auto 33.29 S; Ag Spry Equip 148.80 S; All Star Auto 540.19 S; Allo 135.07 S; Arnold Mtr Sup 1,197.82 S; AT&T 1,906.23 S; AT&T Mbly 1,661.89 S; Auxiant 166,304.63 I; Z Baldwin 31.00 E; Bauer Blt Tire 32,078.00 CP; Benchmark Gvrnmnt Sol 8.95 S; A Benesch & Co 2,365.50 CP; E Bice 126.00 E; Blackstn Pub 171.89 S; Bomgaars 3,076.17 CP; Bound Tree Med 278.20 S; Brite 37,900.00 CP; BS&A Sftwr 506.00 S; J Bulkley 81.50 E; Cap One-Walmart 1,277.64 S; Chesterman 41.82 S; Chrome N' Steel 120.00 S; City of Nrlk 5,400.00 P; Civic Plus 980.42 S; Col Steel 185.01 S; Col Tire 673.00 S; Conner Psych Serv 3,129.60 S; Core & Main 21,759.76 S; Crowne Plz 1,344.60 S; Culligan 36.50 S; A Daniels 308.28 E; DAS St Acctng 1,663.99 S; Dsply Sales 2,911.00 S; Duke's Root Cntrl 13,605.72 S; DWEE 2,185.00 S; Eakes 265.84 S; Elect Eng 98.85 S; Fastenal 62.90 S; FBI-LEEDA 2,385.00 T; Frontier 90.65 S; Fun Exprs 170.45 S; Gale 56.23 S; Galls 166.11 S; Gaver Tire 26.50 S; Gehring Const 502,920.02 CP; G Steffy Ford 197.10 S; Gerhold Cncrt 148.99 S; Graduate Lincoln 330.00 S; Grainger 692.44 S; Grt Plns Comm 209.95 S; G Young Chev GMC 4,418.30 S; Hawkins 12,745.66 S; Heiman 89.90 CP; Holiday Outdoor Décor 24,500.00 S; Hmtwn Lsng 708.59 S; HR Direct 111.90 S; Impact 100.00 S; Jackson Serv 2,128.43 S; B Jasnoch 461.23 S; Jones & Bartlett 168.15 S; JPW Ind 199.98 S; K & S Tool 169.99 S; Kelly Sup 289.09 S; Kings III Emer Comm 323.96 S; Lcal Equip 1,238.97 S; Lawson Prod 36.50 S; Legacy Outdr 3,150.00 S; Lncln Wnwtr Wrks 836.58 S; M & O Door 160.28 S; Matheson-Lnwld 39.94 S; McMaster-Carr 48.71 S; Menards 2,586.92 S; MARC 63.00 S; Mid-State Eng 665.00 CP; Mdwst Svc 2,600.60 S; Mdwst Turf 12,267.41 S; Miracle Plysystms 6,974.33 CP; M Moore 155.40

E; Motion Ind 2,151.06 S; Mr Golf Car 960.00 S; NAPA 1,855.50 S; NE Dept of Envrnmnt 480.00 T; NE Fire Sprnklr 320.00 S; NE Law Enfrcmnt 350.00 T; NE Pub Hlth 710.00 S; Norfolk Area Scptr Wlk 81.70 S; NE Comm Cllge 4,755.68 T; Occptl Hlth 508.00 S; O'Reilly 240.52 S; M Ostdiek 76.57 R; Otis Elvtr 4,326.00 S; Pete Lien 6,777.71 S; Petty Cash 56.32 S; Pioneer Mfg 184.73 S; Plet 658.00 S; Power Tech 6,275.00 S; Prfssnl Srvys 250.00 M; Quadiant 1,000.00 S; Reardon Lawn 888.06 S; Rutt's 236.33 S; Schaeffer Mfg 630.48 S; Schieffer Sgns 3,357.00 CP; Security Equip 568.50 S; Settje Plmbng 683.31 S; Shevlin Sup 410.50 S; Sirius 11,700.71 S; D Sliva 12.49 E; Snap-On 258.89 S; Stryker 585.60 S; C Stuart 13.70 E; M Stuthman 3,720.00 S; Spr Svr 15.04 S; SW Firefightng Foam & Equip 2,190.50 S; T Szatko 15.00 E; Tangible Values 283.32 S; The BPAD Grp 500.00 S; The Pittsburgh Pnts Co 1,453.20 S; Tire Outlet 3,757.00 S; Tooley Drug 33.19 S; True Ag 441.91 S; Value Line Pub 3,705.00 S; Van Wall 1,091.70 S; C Wagner 42.00 S; Wemhoff Rfg 101.75 S; White Cap 126.36 S; C Wiese 367.81 E; D & R Williams 190.00 R; Wilson & Co 9,825.81 CP; Zegers 2,553.69 S. Total \$1,871,545.00.

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

7. **SPECIAL PRESENTATIONS:** None

8. **PUBLIC HEARINGS:** None

9. **PETITIONS AND COMMUNICATIONS:** None

10. **REPORTS OF CITY OFFICES:** None

11. **REPORTS OF COUNCIL COMMITTEES:**

11.A. **Public Property, Safety, and Works Committee - November 3, 2025**

11.A.1. **Request from City of Columbus to vacate alley in Block 74, Original City of Columbus, Platte County, Nebraska (north of 12th Street between vacated 15th and 16th Avenues).** The Public Property, Safety, and Works Committee recommended approval. The report was adopted with a motion by Lopez and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Palensky was absent.

11.A.2. **Authorization to advertise sale of city-owned properties Lots 1 through 4 and adjacent vacated right-of-way, Block 74, Original City of Columbus, Platte County, Nebraska (north of 12th Street between vacated 15th and 16th Avenues).** Vasicek explained that an advertisement for bids will be published by the Engineering Department and that there will be a minimum sale price, which is the standard procedure. Bulkley added that those parameters will be applied to the following agenda item as well. The Public Property, Safety, and Works Committee recommended approval. The report was adopted with a motion by Bahr and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Palensky was absent.

11.A.3. **Authorization to advertise sale of city-owned properties of Lot 6 and 7, Block 117, Original City of Columbus, Platte County, Nebraska (north of**

10th Street between 24th and 25th Avenues). The Public Property, Safety, and Works Committee recommended approval. The report was adopted with a motion by Roth and a second by Schilling. Alarcón, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Palensky was absent.

11.A.4. Traffic Control Device Committee report for 3rd Quarter 2025. The Public Property, Safety, and Works Committee recommended approval. The report was adopted with a motion by Schilling and a second by Bahr. Alarcón, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Palensky was absent.

12. REPORTS OF SPECIAL COMMITTEES: None

13. REPORTS ON LEGISLATION: None

14. NEW BUSINESS:

14.A. Appointment of Bret Strecker as police chief. A motion was made by Jablonski and a second by Bahr to go into closed session. The subject matter to be discussed in closed session shall be the appointment of Bret Strecker as police chief and discussion of citizen complaint as to Bret Strecker. The reason for going into closed session is for the prevention of needless injury to the reputation of an individual. The following individuals will also be included in the closed session: Mayor James Bulkley, City Administrator Tara Vasicek, and City Attorney Neal Valorz. Bulkley announced that the city council made a motion to go into closed session. The subject matter to be discussed in closed session shall be the appointment of Bret Strecker as police chief and discussion of citizen complaint as to Bret Strecker. The reason for going into closed session is for the prevention of needless injury to the reputation of an individual. Mayor Bulkley, City Administrator Tara Vasicek, and City Attorney Neal Valorz will be included in the closed session. Alarcón, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Palensky was absent. Bulkley announced that the city council voted to go into closed session. The subject matter to be discussed in closed session shall be the appointment of Bret Strecker as police chief and discussion of citizen complaint as to Bret Strecker. The reason for going into closed session is for the prevention of needless injury to the reputation of an individual. Mayor Bulkley, City Administrator Tara Vasicek, and City Attorney Neal Valorz will be included in the closed session. The city council went into closed session at 6:13 p.m. The city council exited closed session at 6:44 p.m. with a motion by Jablonski and a second by Bahr. Alarcón, Bahr, Hiemer, Lopez, Jablonski, Roth, and Schilling voted “Aye” and none voted “Nay”. Palensky was absent. Jablonski read a brief resume and the mayor’s appointment of Bret Strecker as police chief was ratified with a motion by Bahr and a second by Lopez. Alarcón, Bahr, Hiemer, Lopez, Jablonski, Roth, and Schilling voted “Aye” and none voted “Nay”. Palensky was absent. Newly appointed Police Chief Bret Strecker thanked the mayor, city council, and city administrator for the opportunity to lead the department and said he looks forward to implementing new initiatives

- focused on increasing community involvement and improving department efficiencies.
- 14.B. Authorization to advertise sale of city-owned properties Lots 1 through 4 and adjacent vacated alley and right-of-way, Block 74, Original City of Columbus, Platte County, Nebraska (north of 12th Street between vacated 15th and 16th Avenues).** Staff was authorized to advertise the sale of the city-owned property with a motion by Roth and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Palensky was absent.
- 14.C. Authorization to advertise sale of city-owned properties of Lot 6 and 7, Block 117, Original City of Columbus, Platte County, Nebraska (north of 10th Street between 24th and 25th Avenues).** Staff was authorized to advertise the sale of the city-owned property with a motion by Jablonski and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Palensky was absent.
- 14.D. Plans, specifications, estimate of cost in the amount of \$2,185,000, and authorization to advertise for bids for Concrete Paving Improvements 2026 (plans and specifications on file in the engineering department). CIP #20-71, 75, 107** Bogus clarified that a majority of this project will focus on improvements along 33rd Avenue from 31st to 38th Street, with some smaller improvements throughout the city as well. The plans, specifications, estimate of cost in the amount of \$2,185,000, and authorization to advertise for bids for Concrete Paving Improvements 2026 was approved with a motion by Bahr and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Palensky was absent.
- 14.E. Proposal from Sirius Computer Solutions LLC in the amount of \$45,501.77 for renewal of Cisco maintenance agreement.** The proposal from Sirius Computer Solutions LLC for renewal of Cisco maintenance agreement was accepted with a motion by Alarcòn and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Palensky was absent.
- 14.F. Quote from Downey Drilling in the amount of \$14,050 for repair inspection and chemical treatment of Well No. 11.** The quote from Downey Drilling for well repair inspection and chemical treatment was accepted with a motion by Alarcòn and a second by Roth. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Palensky was absent.
- 14.G. Comments from mayor and city council members.** Bulkley noted that ballots for the Columbus Public School bond are due by November 4th. He commended United Way for organizing efforts to provide food assistance for residents affected by the government shutdown noting that the group expects to announce food drive events in the coming days.
- 15. RESOLUTIONS:**

- 15.A. Resolution No. R25-140 amending Collective Bargaining Agreement with the International Association of Firefighters, Local No. 1575, to include career staff annual physicals and paramedic wage adjustments and to remove approved material requirements for uniforms.** Resolution No. R25-140 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A THIRD AMENDMENT TO THE 2023-2027 COLLECTIVE BARGAINING AGREEMENT WITH THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, LOCAL NO. 1575, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA was adopted with a motion by Lopez and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Palensky was absent.
- 15.A.1. Quote from Front Line Mobile Health in the amount of \$42,690 to provide annual physicals to fire department career staff.** Gray noted that firefighters are routinely exposed to environmental hazards which significantly increases their risk of cardiovascular disease and cancer. He explained that annual physicals and job-specific cancer screenings are critical components in protecting the health and operational readiness of the fire department. The quote from Front Line Mobile Health to provide annual physicals for career staff was accepted with a motion by Jablonski and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Palensky was absent.
- 16. ORDINANCES ON FIRST READING:**
- 16.A. Ordinance No. 25-18 vacating alley adjoining Lots 1 through 4 and Lots 5 through 8, Block 74, Original City of Columbus, Nebraska (north of 12th Street between vacated 15th and 16th Avenues).** The rules were suspended and Ordinance No. 25-18 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, VACATING THE ALLEY ADJOINING LOTS 1 THROUGH 4 AND LOTS 5 THROUGH 8, BLOCK 74, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, WITH TITLE TO SAID VACATED ALLEY BEING RESERVED BY THE CITY; PROVIDING FOR THE EFFECTIVE DATE HEREOF; REPEALING ALL ORDINANCES AND RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Palensky was absent. Ordinance No. 25-18 was adopted with a motion by Bahr and a second by Lopez, Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Palensky was absent.
- 17. ORDINANCES ON SECOND READING:** None
- 18. ORDINANCES ON THIRD READING:** None

PROCEEDINGS OF CITY COUNCIL

November 3, 2025

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19. PAYROLL AND BILLS ON FILE: Included in Consent Agenda

20. UNFINISHED BUSINESS: None

21. ADJOURNMENT: The meeting adjourned at 7:02 p.m.

Presented and approved this 17th day of November 2025.

OFFICE OF THE CITY CLERK

: Shuraya Choat

4.B. Resolution No. R25-141 approving and accepting permanent drainage easement by RBack Enterprises, LLC.

DRAFT

RESOLUTION NO. R25-141

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AND ACCEPTING THE PERMANENT DRAINAGE EASEMENT, EXECUTED BY RBACK ENTERPRISES, LLC, IN LOTS 3 THROUGH 9, BLOCK B, REEDER SUBDIVISION, AS STATED IN THE DECLARATION OF DRAINAGE EASEMENT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the permanent drainage easement, executed by RBACK Enterprises, LLC, in Lots 3 through 9, Block B, Reeder Subdivision, City of Columbus, Platte County, Nebraska, as stated in the Declaration of Drainage Easement attached hereto and incorporated herein by this reference, is hereby approved and accepted by the City of Columbus, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: November 12, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: RBACK Enterprises, LLC Drainage Easement for Reeder Subdivision

RECOMMENDATION:

I recommend approval of the Resolution for the Declaration of Drainage Easement with RBACK Enterprises, LLC for Reeder Subdivision.

DISCUSSION:

The 15-foot wide permanent drainage easement is for storm sewer ditch purposes along the south property line of Lots 3 through 9, Block B, Reeder Subdivision, City of Columbus, Platte County, Nebraska. It was required due to the design engineer and developer revision on the flow of storm water during construction.

FISCAL IMPACT:

Permanent easement donated as a requirement of City approval of the subdivision.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

Once Recorded Return To: Clark J. Grant, 1354 27th Ave., Suite 109 Columbus, NE 68601

DECLARATION OF DRAINAGE EASEMENT

THIS DECLARATION OF DRAINAGE EASEMENT, made this 6th day of November, 2025, by RBACK ENTERPRISES, LLC, a Nebraska limited liability company, Grantor, WITNESSETH:

WHEREAS, Grantor is the owner of the following described real estate to-wit:

Lots 3 through 9, Block B, Reeder Subdivision to the City of Columbus, Platte County, Nebraska.
and,

WHEREAS, Grantor desires to provide an easement for surface water drainage over and across the following described real estate to-wit:

The South 15 feet of Lots 3 through 9, Block B, Reeder Subdivision to the City of Columbus, Platte County, Nebraska ("Easement Area").

NOW, THEREFORE, in pursuance to said surface water drainage easement, Grantor declares as follows:

1. **Grant by Grantor.** The Grantor hereby declares a perpetual easement for surface water drainage over an across the Easement Area above described.
2. **Appurtenant.** It is further understood and agreed that the easement declared herein is to be appurtenant to the land.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

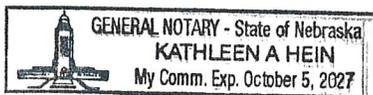
RBACK ENTERPRISES, LLC, a Nebraska limited liability company.

[Handwritten signature of Cory Reeder]

Cory Reeder, Manager/Grantor

STATE OF NEBRASKA)
) SS.
COUNTY OF PLATTE)

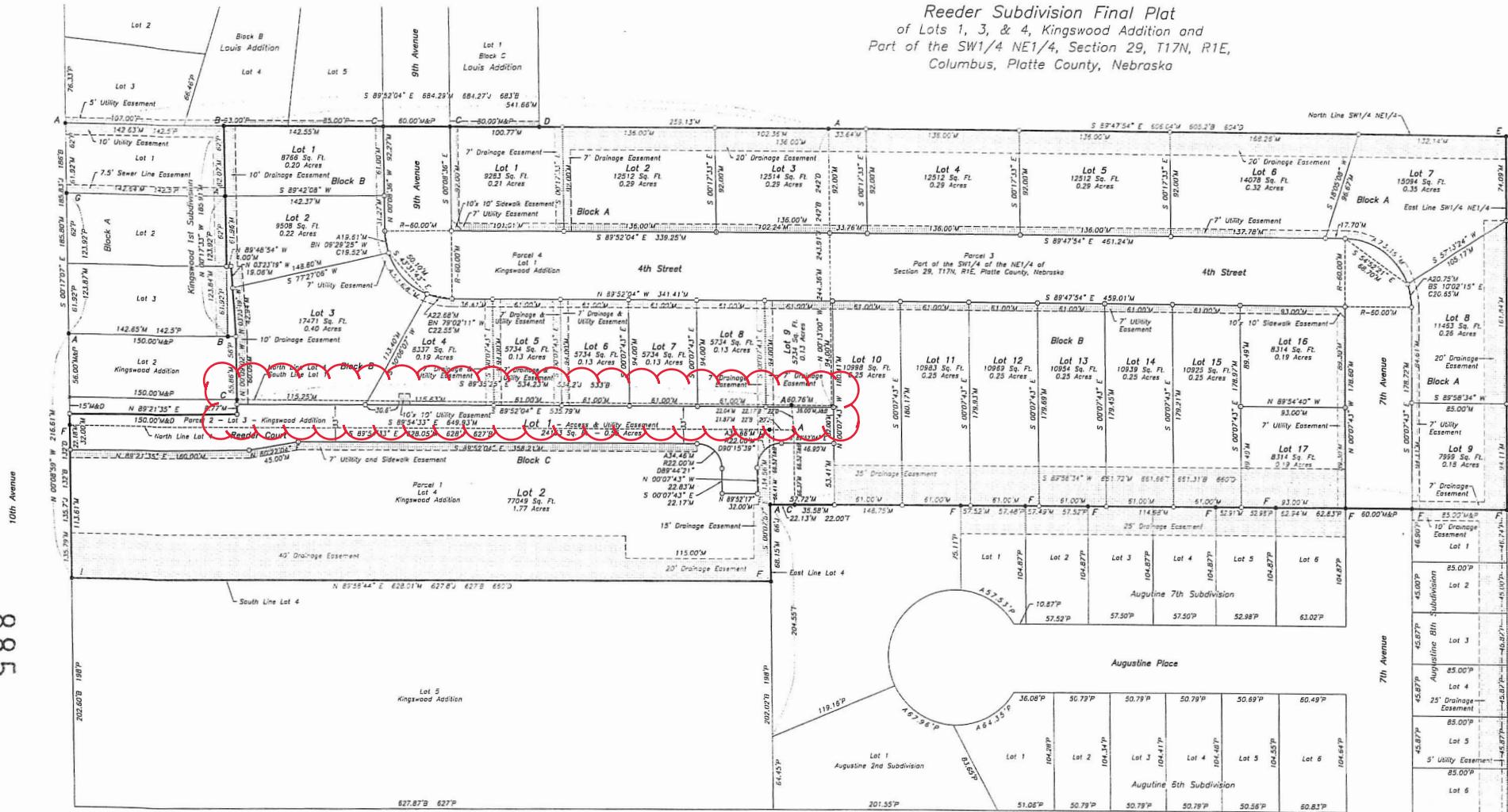
The foregoing instrument was acknowledged before me on November 6th, 2025 by Cory Reeder, Manager of RBACK Enterprises, LLC, a Nebraska limited liability company.



[Handwritten signature of Kathleen A. Hein]

Notary Public

Reeder Subdivision Final Plat
of Lots 1, 3, & 4, Kingswood Addition and
Part of the SW1/4 NE1/4, Section 29, T17N, R1E,
Columbus, Platte County, Nebraska



Legend

- Found Monument
- Set 5/8" x 24" Rebar w/ Plastic Survey Cap (After Construction)
- Computed Location
- Measured this Survey
- Recorded Measurement R.F. Burns, L.S. #39
- Recorded Measurement T.A. Tremel, L.S. #455
- Recorded Measurement J.A. McNamee, L.S. #155
- Plot Measurement
- P.O.B. Point of Beginning

Note: All bearings are referenced to the Platte County Projection.

Zoning:
Current Zoning: R-1
Future Zoning: R-3

Flood Plane:
Flood Zone: Zone X
Map Number: 314100340E
Effective Date: 04/19/2010
Community: City of Columbus 315272

Owner/Developer:
Cory Reeder
12 Timberwood Drive
Columbus, NE 68601
(970)420-1070

Surveyor:
Thomas A. Tremel
Tremel Surveying, Inc.
1 Driftwood Drive
Columbus, NE 68601
(402)276-3590

Engineer:
Merlin Linde
9271 18th Avenue
Columbus, NE 68601
(402)910-8609

School Board:
This Final Plat of Reeder Subdivision to the City of Columbus, Platte County, Nebraska, was approved by Columbus School District
on 19th day of October, 2023.

[Signature]
Secretary

[Signature]
President

Planning Commission:
This Final Plat of Reeder Subdivision to the City of Columbus, Platte County, Nebraska, was approved by the Planning Commission
on 9th day of October, 2023.

[Signature]
Chairman

City Council:
This Final Plat of Reeder Subdivision to the City of Columbus, Platte County, Nebraska, was approved by Resolution No. R33-18 of the City Council
on 16th day of October, 2023.

[Signature]
Mayor

[Signature]
City Clerk



Surveyor's Statement:
I, Thomas A. Tremel, a Registered Land Surveyor in the State of Nebraska, hereby state that this survey was conducted as per state law under my direct supervision and is correct to the best of my knowledge and belief.
[Signature]
Thomas A. Tremel, L.S. #455
October 6, 2023

Field Notes:
A) 1" Iron Pipe
B) 5/8" Rebar
C) 3/4" Iron Pipe
D) 1/2" Iron Pipe
E) Northeast Corner SW1/4 NE1/4, Section 29, T17N, R1E - found 5/8" rebar with plastic cap as recorded by T.A. Tremel, L.S. #455 on November 29, 1993.
F) 1.54' NE to "x" nails in corner fence post
G) 4.22' NE to "x" nails in corner fence post
H) 6.73' SE to "x" nails in brace post
I) 0.81' North to range of fence West
J) 1.2' East to range of fence South
K) 5/8" Rebar with Plastic Cap
L) 1" x 1" Square Bar
M) 7/8" Rebar
N) 1-1/8" Iron Pipe

Surveyed Description:
A tract of land located in part of the SW1/4 of the NE1/4 of Section 29, T17N, R1E of the 6th P.M., and Lots 1, 3, and 4 of Kingswood Addition to the City of Columbus, Platte County, Nebraska, more particularly described as follows: beginning at the Northeast corner of said SW1/4 NE1/4; thence S 00°07'43" E, 330.04 ft. on the East line of said SW1/4 NE1/4 to the Northeast corner of Augustine 8th Subdivision; thence S 89°58'34" W, 661.72 ft. on the North line of Augustine 8th and 7th Subdivisions and the extension thereof to the East line of said Lot 6; thence S 00°07'43" E, 68.15 ft. on the East line of said Lot 4; thence S 89°58'34" W, 626.01 ft. on the South line of said Lot 4 to the East Right-of-Way of 10th Avenue; thence N 00°05'09" W, 145.61 ft. on the East line of said Avenue; thence S 82°13'35" E, 150.00 ft.; thence N 00°05'09" W, 88.86 ft. on the Southern extension of Lot 2, Kingswood Addition and on the East line of said Lot 2 to the Northeast corner thereof; thence N 03°23'19" E, 62.00 ft. to the Eastern extension of the North line of Lot 3, Kingswood 1st Subdivision of the West 142.5 ft. of said Lot 2, Kingswood Addition; thence N 89°48'54" W, 4.00 ft. on said Eastern extension of the North line of Lot 3, Kingswood 1st Subdivision to the Northeast corner thereof; thence N 00°17'33" W, 124.03 ft. on the East line of said Kingswood 1st Subdivision to the Northeast corner thereof; thence S 89°52'04" E, 541.66 ft. on the North line of said Lot 1 to the Northeast corner thereof; thence S 89°47'54" E, 605.04 ft. on the North line of said SW1/4 NE1/4 to the point of beginning, containing 8.97 acres more or less.

Deed Description:
PARCEL 1: That Part of Lot 4 of Kingswood Addition to the City of Columbus, Platte County, Nebraska, more particularly described as follows: Commencing at a point 264 ft. South of the Northwest corner of the SW1/4 of the NE1/4 of Section 29, T17N, R1E of the 6th P.M., Platte County, Nebraska, thence East 560 ft., thence North 132 ft., thence West 560 ft., to the place of beginning.

PARCEL 2: An undivided one-half interest in the following tract: Commencing at a point 3 chains and 44 ft. South of the Northwest corner of the SW1/4 of the NE1/4 of said Section 29, thence South 22 ft., thence East 10 chains and 20 ft., thence North 22 ft., thence West 10 chains and 20 ft. to the place of beginning, said land to be used for a roadway and for no other purpose, n/w/4 Lot 3, Kingswood Addition, EXCEPT a portion of Lot 4, Kingswood Addition described as follows: A tract of land entirely within the SW1/4 of the NE1/4 of Section 29, T17N, R1E of the 6th P.M., Platte County, Nebraska and bounded by a line described as follows: Commencing at a point on the West line of said SW1/4 of the NE1/4 of the NE1/4 of said Section 29, thence East on a line parallel with the North line of said SW1/4 of the NE1/4 of said Section 29, a distance of 242 ft. South of the NW corner of said SW1/4 of the NE1/4 of said Section 29, thence East on a line parallel with the North line of said SW1/4 of the NE1/4 of said Section 29, a distance of 183 ft. to a point; thence South on a line parallel with the West line of said SW1/4 of the NE1/4 of said Section 29, a distance of 13 ft. to a point; thence West on a line parallel with the West line of said SW1/4 of the NE1/4 of said Section 29, a distance of 13 ft. to the point of beginning, thence proceed North along said West line a distance of 15 ft. to the point of beginning, but excepting therefrom the West 33 ft. of said parcel, the excepted part being a public road bordering on the West Side.

PARCEL 3: Commencing at the Northeast corner of the SW1/4 of the NE1/4, Section 29, T17N, R1E of the 6th P.M., running thence West 9 chains and 10 ft.; thence South 3 chains and 44 ft.; thence West 10 chains and 56 ft.; thence South 22 ft.; thence East 10 chains; thence South 1 chain; thence East 10 chains to the place of beginning; EXCEPT an undivided one-half interest in the following tract: Commencing at a point 3 chains and 44 ft. South of the Northwest corner of the SW1/4 of said Section 29, thence South 22 ft., thence East 10 chains and 20 ft., thence North 22 ft., thence West 10 chains and 20 ft. to the place of beginning, said land to be used for a roadway and for no other purpose, n/w/4 Lot 3, Kingswood Addition, EXCEPT a portion of Lot 4, Kingswood Addition described as follows: A tract of land entirely within the SW1/4 of the NE1/4 of Section 29, T17N, R1E of the 6th P.M., Platte County, Nebraska and bounded by a line described as follows: Commencing at a point on the West line of said SW1/4 of the NE1/4 of the NE1/4 of said Section 29, thence East on a line parallel with the North line of said SW1/4 of the NE1/4 of said Section 29, a distance of 242 ft. South of the NW corner of said SW1/4 of the NE1/4 of said Section 29, thence East on a line parallel with the North line of said SW1/4 of the NE1/4 of said Section 29, a distance of 183 ft. to a point; thence South on a line parallel with the West line of said SW1/4 of the NE1/4 of said Section 29, a distance of 13 ft. to a point; thence West on a line parallel with the West line of said SW1/4 of the NE1/4 of said Section 29, a distance of 13 ft. to the point of beginning, thence proceed North along said West line a distance of 15 ft. to the point of beginning, but excepting therefrom the West 33 ft. of said parcel, the excepted part being a public road bordering on the West Side.

PARCEL 4: Lot 1, Kingswood Addition to the City of Columbus, Platte County, Nebraska, excepting therefrom: Kingswood 1st Subdivision of the West 142.5 ft. of said Lot 1, Kingswood Addition, and excepting therefrom: a portion of Lot 1, Kingswood Addition to the City of Columbus, Platte County, Nebraska, more particularly described as follows: beginning at the Southeast corner of Lot 3 of Kingswood 1st Subdivision of the West 142.5 ft. of said Kingswood Addition; thence N 03°23'19" E, 62.00 ft. on the East line of said Lot 3 of Kingswood 1st Subdivision to the Northeast corner thereof; thence S 89°48'54" W, 4.00 ft. on the Eastern extension of the North line of said Lot 3 of Kingswood 1st Subdivision; thence S 02°23'19" E, 62.00 ft. to the Northeast corner of Lot 2 of said Kingswood Addition; thence N 89°49'15" W, 7.35 ft. on the North line of said Lot 2 of Kingswood Addition to the point of beginning.

REEDER SUBDIVISION FINAL PLAT

LOTS 1, 3, & 4 KINGSWOOD ADDITION & PART SW1/4 NE1/4 SEC.29, T17N, R1E COLUMBUS, PLATTE COUNTY, NEBRASKA



TMT	TMT/CJN	08/08/2023	No. 1 Driftwood Drive - Columbus, NE 68601
SWN	SWN/CJN	SWN	Phone (402) 563-4589 - Fax (402) 563-3922

885

PLATTE COUNTY REGISTER OF DEEDS
DIANE KAPELS
October 30, 2023 09:47 AM
RECORDED & ENTERED
BOOK DEED 255 PAGE 885
Fee: \$2.00 Return: CLARK GRANT

ORIGINAL FILED IN PLAT CABINET A
SLIDE 113

4.C. Resolution No. R25-142 approving agency agreement with Nebraska Department of Transportation, Division of Aeronautics, for Federal Aviation Administration Grant No. 3-31-0019-021-2026 to obtain federal funding assistance for Columbus Municipal Airport 8-Place T-Hangar Project. CIP #23-030

DRAFT

RESOLUTION NO. R25-142

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGENCY AGREEMENT WITH NEBRASKA DEPARTMENT OF TRANSPORTATION, DIVISION OF AERONAUTICS FOR GRANT NO. 3-31-0019-021-2026 TO BE SUBMITTED BY THE DEPARTMENT TO THE FEDERAL AVIATION ADMINISTRATION TO OBTAIN FEDERAL ASSISTANCE FOR THE DEVELOPMENT OF THE COLUMBUS MUNICIPAL AIRPORT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.

BE IT RESOLVED by the mayor and council of the City of Columbus, Nebraska, that:

1. The City of Columbus shall enter into an Agency Agreement with the Department of Transportation, Division of Aeronautics for Grant No. 3-31-0019-021-2026 for the purpose of obtaining federal assistance for the Columbus Municipal Airport and that such agreement shall be set forth herein below.
2. The mayor of the City of Columbus is hereby authorized and directed to execute said Agency Agreement on behalf of the City of Columbus, and the city clerk is hereby authorized to attest said execution.
3. The said agreement, referred to hereinabove, is inserted in full and attached herewith, and made a part hereof as Exhibit "O".

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: November 13, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Municipal Airport 8-Place T-Hangar
FAA Grant No. 3-31-0019-021-2026

RECOMMENDATION:

I recommend approval of the Nebraska Department of Transportation (NDOT), Division of Aeronautics, Agency Agreement with the City of Columbus, Federal Airport Administration (FAA) Grant No. 3-31-0019-021-2026 for the Municipal Airport 8-Place T-Hangar project.

DISCUSSION:

It is the annual NDOT Agency Agreements for FAA grants for this project which were approved in 2023, 2024 and 2025. This Agency Agreement in for 2026 and is the last required for completion of the 8-Place T-Hangar project.

FISCAL IMPACT:

CIP # 23-030. The FAA grant is a 90 percent federal grant and 10 percent local airport sponsor match.

ALTERNATIVE:

None. The funding is needed to complete the project.

SIGNATURE:

By: Richard J. Bogus

Approved By: _____

Resolution No. _____

EXTRACT FROM THE MINUTES OF AN OFFICIAL MEETING OF THE CITY COUNCIL OF COLUMBUS, NEBRASKA, SPONSOR OF COLUMBUS MUNICIPAL AIRPORT, HELD ON _____, 20__.

The following resolution was introduced by _____, read in full, seconded by _____ and considered:

A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGENCY AGREEMENT WITH NEBRASKA DEPARTMENT OF TRANSPORTATION, DIVISION OF AERONAUTICS FOR PROJECT NO. 3-31-0019-021-2026 TO BE SUBMITTED BY THE DEPARTMENT TO THE FEDERAL AVIATION ADMINISTRATION TO OBTAIN FEDERAL ASSISTANCE FOR THE DEVELOPMENT OF THE AIRPORT:

Be it resolved by the Mayor and members of the City Council of Columbus, Nebraska, that:

1. The City of Columbus shall enter into an Agency Agreement with the Department of Transportation, Division of Aeronautics for Project No. 3-31-0019-021-2026 for the purpose of obtaining Federal assistance for the Airport and that such agreement shall be set forth hereinbelow.
2. The Mayor of Columbus is hereby authorized and directed to execute said Agency Agreement on behalf of the City of Columbus, and the City Clerk is hereby authorized to attest said execution.
3. The said agreement, referred to hereinabove, is inserted in full and attached herewith, and made a part hereof as Exhibit "O".

Upon calling for a vote on the resolution, ____ voted yea, and ____ voted nay, and the resolution therefore was declared passed and approved on _____, 20__.

ATTEST: _____
Clerk

Mayor

EXHIBIT "O"

AGENCY AGREEMENT

Project No. 3-31-0019-021-2026 (B01)

This is an agreement between the City of Columbus, Nebraska, hereinafter referred to as the "Airport Sponsor" and the Nebraska Department of Transportation, Division of Aeronautics, hereinafter referred to as the "Division," made and entered into in accordance with, and for the purpose of, complying with the laws of the State of Nebraska.

The Airport Sponsor desires to develop the Columbus Municipal Airport and to use federal airport aid funds available for that purpose. Therefore, the Airport Sponsor hereby designates the Division as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2016), and the Division hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

It is mutually understood and agreed between the parties that the Airport Sponsor has submitted to the Division its proposed project for the development of said airport, and that such project has been approved by the Division, in accordance with §3-239, Neb. Rev. Stat. (Reissue 2016).

The Airport Sponsor hereby warrants, undertakes, and agrees that if the Federal Aviation Administration makes a grant offer, and the Airport Sponsor executes a Grant Agreement, it will develop and manage said airport in the manner set forth in the Grant Agreement and abide by the conditions, rules, and regulations of the Federal Aviation Administration.

The terms and conditions of this Agency Agreement and the respective duties, undertakings, and agreements of the parties with respect to this Agency Agreement and with respect to the project of airport development, are as follows:

- A. The Division shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules, and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2016), as the agent of the Airport Sponsor.
- B. Upon receipt of such federal funds, the Division shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

FIRST: If the Division advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable project cost, the Division shall reimburse itself for any such advancement out of such federal funds thereafter received.

SECOND: The Division shall cause the balance of such federal funds due the Airport Sponsor to be paid promptly to the Airport Sponsor.

- C. The Division shall maintain accurate records of all the funds received and expended by it in connection with the project. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration, and their authorized representatives in the offices of the Division at all reasonable times.

- D. The Airport Sponsor reserves the right, power, and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all construction and engineering contracts, all agreements related to the purchase of land and all amendments to these items. Aside from the matters so reserved, the Division shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the project.

- E. The Airport Sponsor agrees to reimburse the Division for its administrative costs of furnishing all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services". Division administrative costs charged to the project are considered allowable costs for federal and state participation. These costs will be charged according to the "Schedule of Fees and Charges" shown in the attached Exhibit B, which schedule shall be subject to change upon notification in writing by the Division to the Airport Sponsor.

As used herein, the following words, terms and phrases shall have the meanings herein given:

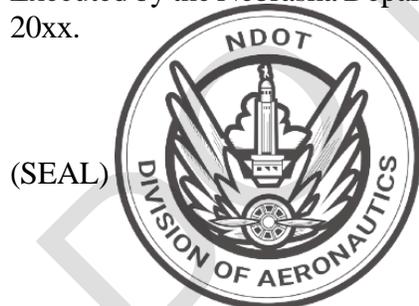
"Application for Federal Assistance" means the document prepared as the formal application submitted to the Federal Aviation Administration for a grant of federal funds.

"Develop" means to plan, construct, or improve the airport as defined in the Application for Federal Assistance.

"Project" means a plan of action for the accomplishment of specific airport developments.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the project.

Executed by the Nebraska Department of Transportation, Aeronautics Division this xx day of xxxx 20xx.



DO NOT SIGN

Director

Executed by the Airport Sponsor this xx day of xxxxxxxx, 20xx.

DO NOT SIGN

Clerk

DO NOT SIGN

Mayor

EXHIBIT A
AGENCY AGREEMENT
ADMINISTRATIVE SERVICES

1. Conduct airport site inspections.
2. Review and secure federal approval of Airport Layout Plans (ALP).
3. Prepare and process CIP Data Sheets and related documents used to request an allocation of federal funds, if requested by the Sponsor.
4. Assist in the preparation and processing of Environmental Impact Statements and other environmental studies.
5. Review and process land acquisition documents, title opinions, sponsor certifications and audit reports.
6. Prepare an independent cost analysis of consultant costs, if requested by the Sponsor.
7. Prepare a Disadvantaged Business Enterprise (DBE) Program, if requested by the Sponsor and represent the Sponsor in the DBE Unified Certification Program.
8. Review, process, and secure federal approval of all contracts and agreements, change orders and amendments to these agreements.
9. Attend pre-design conferences and conduct design (plan-in-hand) inspections.
10. Review and process the plans, specifications, special provisions and contract documents.
Provide U.S. Labor Department wage rate determinations.
11. Attend pre-bid and pre-construction conferences.
12. Prepare and secure execution of Applications for Federal Assistance and associated documents.
Prepare and process program changes.
13. Process Grant Agreements and amendments.
14. Review periodic pay estimates and forward federal funds to the Airport Sponsor.
15. Prepare applications, requests, transfers or letters of credit for Grant Agreement payments.
16. Conduct or participate in periodic and final inspections.
17. Prepare and/or process other federal documents not otherwise specifically covered above.

EXHIBIT B
AGENCY AGREEMENT
SCHEDULE OF FEES AND CHARGES

A. Salary Costs. Charges will be the monthly rate worked times an overhead/benefits factor for the following positions:

Engineer VI	Engineering Associate (all)*
Engineer V	Engineering Aide (all)*
Engineer IV	Accountant (all)
Engineer III	Accounting Clerk*
Engineer II*	Attorney (all)
Engineer I*	Drafter (all)*

“The overhead/benefits factor will be determined annually based on an audit using the methodology contained within Appendix VII to Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals (formerly found in OMB A-87)”.

* Employees in these positions receive time and one half for time worked over 40 hours per week.

B. Living Costs and Outside Expenses. Actual.

Charges will be actual expenses and shall include meals, lodging, telephone calls, etc. normally paid by Division.

C. Materials, Supplies, & Rental Equipment. Actual.

Charges will be actual costs and shall be charged in accordance with invoices, billings, contracts or agreements.

D. Transportation. Actual.

Charges will be those established by Division policy for all users for operating a state automobile or using a state aircraft.

AGENCY AGREEMENT

Project No. 3-31-0019-021-2026 (B01)

This is an agreement between the City of Columbus, Nebraska, hereinafter referred to as the "Airport Sponsor" and the Nebraska Department of Transportation, Division of Aeronautics, hereinafter referred to as the "Division," made and entered into in accordance with, and for the purpose of, complying with the laws of the State of Nebraska.

The Airport Sponsor desires to develop the Columbus Municipal Airport and to use federal airport aid funds available for that purpose. Therefore, the Airport Sponsor hereby designates the Division as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2016), and the Division hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

It is mutually understood and agreed between the parties that the Airport Sponsor has submitted to the Division its proposed project for the development of said airport, and that such project has been approved by the Division, in accordance with §3-239, Neb. Rev. Stat. (Reissue 2016).

The Airport Sponsor hereby warrants, undertakes, and agrees that if the Federal Aviation Administration makes a grant offer, and the Airport Sponsor executes a Grant Agreement, it will develop and manage said airport in the manner set forth in the Grant Agreement and abide by the conditions, rules, and regulations of the Federal Aviation Administration.

The terms and conditions of this Agency Agreement and the respective duties, undertakings, and agreements of the parties with respect to this Agency Agreement and with respect to the project of airport development, are as follows:

- A. The Division shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules, and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2016), as the agent of the Airport Sponsor.
- B. Upon receipt of such federal funds, the Division shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

FIRST: If the Division advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable project cost, the Division shall reimburse itself for any such advancement out of such federal funds thereafter received.

SECOND: The Division shall cause the balance of such federal funds due the Airport Sponsor to be paid promptly to the Airport Sponsor.

- C. The Division shall maintain accurate records of all the funds received and expended by it in connection with the project. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration, and their authorized representatives in the offices of the Division at all reasonable times.

- D. The Airport Sponsor reserves the right, power, and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all construction and engineering contracts, all agreements related to the purchase of land and all amendments to these items. Aside from the matters so reserved, the Division shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the project.

- E. The Airport Sponsor agrees to reimburse the Division for its administrative costs of furnishing all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services". Division administrative costs charged to the project are considered allowable costs for federal and state participation. These costs will be charged according to the "Schedule of Fees and Charges" shown in the attached Exhibit B, which schedule shall be subject to change upon notification in writing by the Division to the Airport Sponsor.

As used herein, the following words, terms and phrases shall have the meanings herein given:

"Application for Federal Assistance" means the document prepared as the formal application submitted to the Federal Aviation Administration for a grant of federal funds.

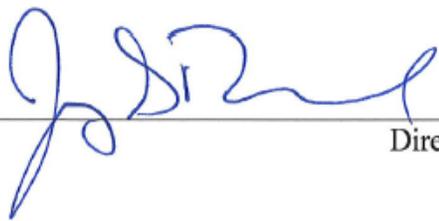
"Develop" means to plan, construct, or improve the airport as defined in the Application for Federal Assistance.

"Project" means a plan of action for the accomplishment of specific airport developments.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the project.

Executed by the Nebraska Department of Transportation, Aeronautics Division this 7th day of November, 2025.





 Director

Executed by the Airport Sponsor this ___ day of _____, 20____.

 Clerk

 Mayor

EXHIBIT A
AGENCY AGREEMENT
ADMINISTRATIVE SERVICES

1. Conduct airport site inspections.
2. Review and secure federal approval of Airport Layout Plans (ALP).
3. Prepare and process CIP Data Sheets and related documents used to request an allocation of federal funds, if requested by the Sponsor.
4. Assist in the preparation and processing of Environmental Impact Statements and other environmental studies.
5. Review and process land acquisition documents, title opinions, sponsor certifications and audit reports.
6. Prepare an independent cost analysis of consultant costs, if requested by the Sponsor.
7. Prepare a Disadvantaged Business Enterprise (DBE) Program, if requested by the Sponsor and represent the Sponsor in the DBE Unified Certification Program.
8. Review, process, and secure federal approval of all contracts and agreements, change orders and amendments to these agreements.
9. Attend pre-design conferences and conduct design (plan-in-hand) inspections.
10. Review and process the plans, specifications, special provisions and contract documents.
Provide U.S. Labor Department wage rate determinations.
11. Attend pre-bid and pre-construction conferences.
12. Prepare and secure execution of Applications for Federal Assistance and associated documents.
Prepare and process program changes.
13. Process Grant Agreements and amendments.
14. Review periodic pay estimates and forward federal funds to the Airport Sponsor.
15. Prepare applications, requests, transfers or letters of credit for Grant Agreement payments.
16. Conduct or participate in periodic and final inspections.
17. Prepare and/or process other federal documents not otherwise specifically covered above.

EXHIBIT B
AGENCY AGREEMENT
SCHEDULE OF FEES AND CHARGES

- A. Salary Costs. Charges will be the monthly rate worked times an overhead/benefits factor for the following positions:

Engineer VI	Engineering Associate (all)*
Engineer V	Engineering Aide (all)*
Engineer IV	Accountant (all)
Engineer III	Accounting Clerk*
Engineer II*	Attorney (all)
Engineer I*	Drafter (all)*

“The overhead/benefits factor will be determined annually based on an audit using the methodology contained within Appendix VII to Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals (formerly found in OMB A-87)”.

* Employees in these positions receive time and one half for time worked over 40 hours per week.

- B. Living Costs and Outside Expenses. Actual.

Charges will be actual expenses and shall include meals, lodging, telephone calls, etc. normally paid by Division.

- C. Materials, Supplies, & Rental Equipment. Actual.

Charges will be actual costs and shall be charged in accordance with invoices, billings, contracts or agreements.

- D. Transportation. Actual.

Charges will be those established by Division policy for all users for operating a state automobile or using a state aircraft.

Application for Federal Assistance SF-424

*1. Type of Submission:

- Preapplication
- Application
- Changed/Corrected Application

*2. Type of Application

- New
- Continuation
- Revision

* If Revision, select appropriate letter(s):

* Other (Specify)

*3. Date Received:
11/05/2024

4. Applicant Identifier:
3-31-0019

5a. Federal Entity Identifier:
3-31-0019-021-2026

*5b. Federal Award Identifier:
021-2026

State Use Only:

6. Date Received by State:

7. State Application Identifier: 3-31-0019-021-2026 (B01)

8. APPLICANT INFORMATION:

*a. Legal Name: City of Columbus, Nebraska

*b. Employer/Taxpayer Identification Number (EIN/TIN):
47-6006144

*c. UEI:
YM4RJGN196F5

d. Address:

*Street 1: PO Box 1677
Street 2:
*City: Columbus
County/Parish:
*State: Province: NE
*Country:
*Zip / Postal Code USA: United States
68602-1677

e. Organizational Unit:

Department Name:
City of Columbus, Nebraska

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mrs. *First Name: Anna
Middle Name:
*Last Name: Lannin
Suffix:

Title: Engineering Division Manager

Organizational Affiliation:
NDOT Division of Aeronautics

*Telephone Number: (402) 471-2371

Fax Number:

*Email: ndot.aeroengineering@nebraska.gov

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

***11. Catalog of Federal Domestic Assistance Number:**

CFDA No: CFDA Title:

20.117 Airport Infrastructure Grants (AIG)

***12. Funding Opportunity Number:**

N/A

*Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Landside area of the Columbus Municipal Airport, Columbus, Platte County, Nebraska.

***15. Descriptive Title of Applicant's Project:**

Construct 8-Place T-Hangar - Construction & Construction Services Only [IIJA]

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

*a. Applicant: NE-001

*b. Program/Project: NE-001

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 06/01/2025

*b. End Date: 06/01/2029

18. Estimated Funding (\$):

*a. Federal	\$ 285,000
*b. Applicant	\$ 15,000
*c. State	\$ 0
*d. Local	\$ 0
*e. Other	\$ 0
*f. Program Income	\$ 0
*g. TOTAL	\$ 300,000

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on _____ .
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

***20. Is the Applicant Delinquent On Any Federal Debt?** Yes No

If "Yes", explain:

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

 ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: _____ *First Name: James

Middle Name: _____

*Last Name: Bulkley

Suffix: _____

*Title: Mayor of City of Columbus

*Telephone Number: 402-562-4644

Fax Number:

* Email: jim.bulkley@columbusne.us

*Signature of Authorized Representative:

*Date Signed:



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-100, Application for Federal Assistance (Development and Equipment Projects)

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 28 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200; no assurance of confidentiality is provided. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

INSTRUCTIONS FOR FORM 5100-100

PART I – Application for Federal Assistance

Part I of the Application for Federal Assistance consists of a completed Standard Form (SF) 424. The remaining parts of Form 5100-100 (Parts II, III and IV) represent continuation pages that the Sponsor must attach to the associated SF-424 form. The signature of the Sponsor's authorized representative on the SF-424 form represents acceptance of the representations and certifications made within the corresponding FAA 5100-100 form.

PART II – Project Approval Information

This information is necessary for the Federal Aviation Administration to evaluate this request for Federal assistance. Responses do not require an explanation unless explicitly requested by the question.

SECTION A. STATUTORY CONDITIONS

Item 1 – Indicate whether the Sponsor maintains an active registration in the Federal System for Award Management (SAM). Pursuant to 2 CFR §25.200(b), a Sponsor must maintain an active registration in the Central Contractor Registration repository (housed within SAM) with current information at the time of the application and during the active period of the Federal award.

Item 2 – Indicate whether the Sponsor can commence the project within the same fiscal year the grant is made or within 6 months of when the grant is made, whichever is later. Attach explanation for negative responses. This information is considered when allocating discretionary funds. (49 U.S.C. § 47115(d)(2))

Item 3 – Indicate whether the Sponsor can complete the project without unreasonable delays. If applicable, provide listing of foreseeable events (winter shutdown, land acquisition issues, non-aeronautical events, etc.) that have potential to delay completion of the project. (49 USC § 47106(a))

Item 4 – Indicate whether the environmental review (i.e. environmental assessment, mitigated FONSI, etc.) identified impacts or effects on the environment that require mitigating measures that lessen the impact or effect on the environment. If yes, provide a summary listing of mitigating measures. (49 U.S.C. § 47106(c))

Item 5 – Indicate whether the project covered by this request is also covered by an approved Passenger Facility Charge (PFC) application or other Federal assistance program by selecting all applicable check boxes (49 U.S.C. § 40117(d) and 2 CFR § 200.403). If the approved PFC application only addresses the Sponsor's AIP matching share, select the appropriate check box.

If the project, or portions thereof, is covered by another Federal assistance program, identify the Federal assistance program by name and the Catalog of Federal Domestic Assistance (CFDA) number.

Item 6 – Indicate whether the Sponsor intends to seek reimbursement of Sponsor indirect costs as defined by 2 CFR §200.414 and 2 CFR Appendix VII to Part 200. This information request **does not** include the indirect costs claimed by a for-profit entity (e.g. consultant).

- The de minimis rate may only be used if the Sponsor has not previously received a negotiated Indirect Cost Rate (ICR) and does not exceed the limitations prescribed in Appendix VII to Part 200.
- A Sponsor with an existing approved negotiated ICR must identify the ICR value, the name of the cognizant agency that approved the ICR and the date of approval.

SECTION B. CERTIFICATION REGARDING LOBBYING

This section addresses the Sponsor's declaration regarding lobbying activities. The declaration made in the section are under signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached.

Title 31 U.S.C. § 1352 establishes that no appropriated funds may be expended by a recipient of a Federal grant to pay any person for influencing or attempting to influence an officer or employee of any agency, Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this covered Federal assistance action. Pursuant to 40 CFR part 20, this certification attests that the Sponsor has not made, and will not make, any prohibited payment by 31 U.S.C. § 1352.

SECTION C. REPRESENTATIONS AND CERTIFICATION

1. **Compatible Land Use** (49 U.S.C. § 47107(a)(10)) – Identify actions the Sponsor has taken to assure land uses in close proximity to the airport are compatible with normal airport operations.
2. **Defaults** – Confirm that Sponsor is not in default on any obligation to the United States or any agency of the United States government.
3. **Possible Disabilities** – Confirm that Sponsor has no facts or circumstances (i.e. legal, financial or otherwise) that might adversely affect the Sponsor in completing the project and carrying out the provisions of the associated Grant Assurances.
4. **Consistency with Local Plans** (49 U.S.C. § 47106(a)) – Confirm project is consistent with plans (existing at the time the project is approved) of public agencies authorized by the State in which the airport is located to plan.
5. **Consideration of Local Interests** (49 U.S.C. § 47106(b)) – Confirm the Sponsor has given fair consideration to the community in and near the project.
6. **Consultation with Users** (49 U.S.C. § 47105(a)) - Confirm the Sponsor has consulted with airport users that will be affected by the project.
7. **Public Hearings** (49 U.S.C. § 47106(c)) – For projects involving the location of an airport, runway or major runway extension, confirm the Sponsor:
 - a. Provided an opportunity for a public hearing to consider economic, social and environmental effects of the project.
 - b. Has voting representation from the communities in which the project is located; or has advised the communities that they have the right to petition the Secretary about the proposed project.
8. **Air and Water Quality Standards** - Confirm Sponsor will comply with applicable air and water quality standards.
9. **Exclusive Rights** (49 U.S.C. § 47107(a)) – Identify all instances of exclusive rights to conduct aeronautical services at the airport.
10. **Land (49 U.S.C. § 47106(b))** –
 - a. Identify property interests specific to the development project and/or land acquisition. The declaration of property interest is to be based upon a title opinion submitted by an attorney. When identifying the property interest, use the same parcel numbers as used to identify the property on the associated Exhibit A property map.
Example: “*Sponsor maintains property interest as depicted within the property table on the Exhibit A property map dated __/__/__ originally filed with AIP Project ###.*”
 - b. Complete this subpart if the Sponsor proposes a project for which they have not yet obtained appropriate property interests. Note that the work may not commence until Sponsor obtains acceptable property interests. Identify such property by parcel number that corresponds to the associated Exhibit A property map.
 - c. Complete this subpart when acquiring property interests under the grant. Identify such property by parcel number that corresponds to the associated Exhibit A property map.

PART III – Budget Information

SECTION A. GENERAL

1. Assistance Listing Number - Show the Assistance Listing Number from which the assistance is requested.

2. Functional or Other Breakout: Indicate “Airport Improvement Program”. Prepare a separate set of Part III forms for other Federal program categories.

SECTION B. CALCULATION OF FEDERAL GRANT

When applying for a new grant, use the Total Amount Column only. Use all columns when requesting revisions of previously awarded amounts.

Line 1 - Enter amounts needed for administration expenses, which may include such items as: legal fees, mailing/shipping expenses, audit fees and documented Sponsor employee time that is necessary to administer the grant.

Line 2 - Enter amounts pertaining to allowable preliminary expenses. These include such expenses as independent fee estimate preparation, advertising expenses and permits.

Line 3 - Enter amounts directly associated with the acquisition of land, existing structures, and related right-of-way.

Line 4 - Enter fees for architectural engineering basic services.

Line 5 - Enter amounts for architectural engineering special services (e.g. surveys, tests and borings).

Line 6 - Enter fees for inspection, testing and monitoring of construction and related programs.

Line 7 - Enter amounts associated with the development of land where the primary purpose of the grant is land improvement. Site work normally associated with major construction should be excluded from this category and shown on line 11.

Line 8 - Enter the dollar amounts needed to provide relocation advisory assistance, and the net amounts for replacement (last resort) housing. Do not include relocation administration expenses on this Line; include them on Line 1.

Line 9 - Enter the estimated amount of relocation payments to be made to displaced persons, business concerns, and non-profit organizations for moving expenses and replacement housing.

Line 10 - Enter the cost of demolition or removal of improvements on developed land. Reduce the costs on this line by the amount of expected proceeds from the sale of salvage, if so instructed by the Federal grantor agency. Otherwise, show the proceeds on Line 15.

Line 11 - Enter amounts for the actual construction of, addition to or restoration of a facility. Include in this category the amounts of project improvements such as grading, drainage, paving, marking, lighting, buildings, seeding/sodding, etc.

Line 12 - Enter amounts for equipment. Examples include ARFF vehicles, SRE equipment, AWOS equipment, interactive training, NAVAID equipment, etc.)

Line 13 - Enter miscellaneous amounts for items not specifically covered by previous categories.

Line 14 - Enter the sum of Lines 1-13.

Line 15 - Enter the estimated amount of program income that will be earned during the grant period and applied to the program. Examples include vehicle trade-in value, sale of millings resulting from project, credits passed on from contractor, etc. This line may be used to indicate applied liquidated damages.

Line 16 - Enter the difference between Line 14 and Line 15.

Line 17 - Enter the aggregate amount for those items, which are a part of the project but not subject to Federal participation. Refer to Section C, exclusions.

Line 18 - Enter the subtotal sum of Lines 16 and 17. (This is the amount to which the matching share ratio prescribed in program legislation is applied.)

Line 19 - Indicate the total amount of the Federal assistance requested. This value is determined by multiplying the grant participation rate by the amount indicated in line 18.

Line 20 - Indicate the amount of the Grantee's share (from Section D).

Line 21 - Indicate the amount of other shares (from Section D)

Line 22 - Indicate sum of Lines 19, 20 and 21.

SECTION C. EXCLUSIONS

Line 23 a-g - Identify and list those costs which are part of the project cost but are not subject to Federal participation because of program legislation or Federal grantor agency instructions. The total amount on Line g should agree with the amount shown on Line 17 of Section B.

SECTION D. PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE

Line 24 a-g - Show the source of the grantee's share. If cash is not immediately available, specify the actions completed to date and those actions remaining to make cash available under Section E - Remarks. Indicate also the period of time that will be required after execution of the grant agreement to obtain the funds. If there is a non-cash contribution, explain what this contribution will consist of.

Line 24h - Indicate total of Lines 24 a-g. This amount must equal the amount in Section B, Line 20.

Line 25a - Show the amount that will be contributed by a State or state agency, only if the applicant is not a State or state agency. If there is a non-cash or other contribution, explain what the contribution will consist of under Section E - Remarks.

Line 25b - Show the amount that will be contributed from other sources. If there is a non-cash contribution, explain what the contribution will consist of under Section E - Remarks.

Line 25c - Show the total of Lines 25a and 25b. This amount must be the same as the amount shown in Section B, Line 21.

Line 26 - Enter the totals of Lines 24h and 25c.

SECTION E. OTHER REMARKS

Make any remarks pertinent to the project and provide any other information required by these instructions or the grantor agency. Attach additional sheets, if necessary.

PART IV – Program Narrative

Prepare the program narrative statement in accordance with the following instructions for all new grant programs. Requests for supplemental assistance should be responsive to Item 5b only. Requests for continuation or refunding or other changes of an approved project should be responsive to Item 5c only.

1. OBJECTIVES AND NEED FOR THIS ASSISTANCE

Provide a short and concise description of the proposed improvement. Include a narrative on why this improvement is needed.

2. RESULTS OR BENEFITS EXPECTED

Identify results and benefits to be derived. For example, include a description of who will occupy the facility and show how the facility will be used. For land acquisition or development projects, explain how the project will benefit the public.

3. APPROACH

- a. Outline a plan of action pertaining to the scope and detail of how the Sponsor proposes to accomplish the work.
- b. Cite factors, which might accelerate or decelerate the work, and your reason for taking this approach as opposed to others. Describe any unusual features of the project such as construction approach, reductions in cost or time or extraordinary social and community involvements.
- c. Provide projections of project milestone dates. As a minimum, identify target dates for defining project costs (i.e. bid opening or completion of negotiations), anticipated issuance of notice-to-proceed and anticipated project completion date.
- d. Identify monitoring and oversight mechanisms the Sponsor proposes to implement.
- e. List key individuals and entities such as consultant, Sponsor personnel and contractor who will work on the project. Provide a short description of the nature of their effort or contribution.

4. GEOGRAPHIC LOCATION

Identify location of the project. This will typically be the name of the airport.

5. IF APPLICABLE, PROVIDE THE FOLLOWING INFORMATION:

- a. Describe the relationship between this project and other work planned, anticipated or underway under the Federal Assistance listed under Part II, Section A, Item 5.
- b. Explain the reason for all requests for supplemental assistance and justify the need for additional funding.
- c. If there have been significant changes in the project objectives, location, approach or time delays, explain and justify. For other requests for changes or amendments, explain the reason for the change(s). If the scope, budget, or objectives have changed or an extension of time is necessary, explain the circumstances and justify.

6. SPONSOR'S REPRESENTATIVE

Identify contact information of Sponsor's representative.

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A	
The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.	
Item 1. Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Item 2. Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Item 3. Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Item 4. Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Item 5. Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/> The project is included in an <i>approved</i> PFC application. If included in an approved PFC application, does the application <i>only</i> address AIP matching share? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> The project is included in another Federal Assistance program. Its CFDA number is below.	
Item 6. Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:	
<input type="checkbox"/> De Minimis rate of 10% as permitted by 2 CFR § 200.414.	
<input type="checkbox"/> Negotiated Rate equal to _____ % as approved by _____ (the Cognizant Agency) on _____ (Date) (2 CFR part 200, appendix VII).	
<i>Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.</i>	

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

The area surrounding the airport is zoned for a distance of three (3) miles from the airport property line, to control the height of structures in the vicinity of the airport. Height restriction zoning was originally adopted on September 20, 2002.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A. This project does not involve the location of an airport, an airport runway, or a major runway extension.

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

PART II – SECTION C (Continued)

9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None

10. Land – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

Sponsor maintains property interest as depicted within property table on the Exhibit A property map dated December 2020 originally filed with AIP Project number 3-31-0019-013.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

None

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

None

¹ State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Assistance Listing Number:	20-106
2. Functional or Other Breakout:	Airport Improvement Program

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
1. Administration expense			
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			
5. Other Architectural engineering fees			
6. Project inspection fees			
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			300,000
12. Equipment			
13. Miscellaneous			
14. Subtotal (Lines 1 through 13)			\$ 300,000
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)			\$ 300,000
19. Federal Share requested of Line 18			285,000
20. Grantee share			15,000
21. Other shares			
22. TOTAL PROJECT (Lines 19, 20 & 21)			\$ 300,000

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.	
b.	
c.	
d.	
e.	
f.	
g. Total	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	15,000
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. TOTAL - Grantee share	\$ 15,000
25. Other Shares	Amount
a. State	
b. Other	
c. TOTAL - Other Shares	
26. TOTAL NON-FEDERAL FINANCING	\$ 15,000

SECTION E – REMARKS (Attach sheets if additional space is required)
<p>The following items are incorporated by reference:</p> <ul style="list-style-type: none"> - Plans and Specs dated: February 2024 - Exhibit A dated: December 2020, originally filed with AIP Project 3-31-0019-013

PART IV – PROGRAM NARRATIVE
(Suggested Format)

PROJECT: Construct 8-Place T-Hangar - Construction & Construction Services Only [IJA]

AIRPORT: Columbus Municipal Airport (OLU), Columbus, Nebraska

1. Objective:

Construct an 8-Place T-Hangar with taxilanes and ramps.

2. Benefits Anticipated:

The airport has a waiting list for hangars. The new T-hangar will provide a safe and covered space to store aircraft for those on the waiting list.

3. Approach: (See approved Scope of Work in Final Application)

The Airport Sponsor has hired an engineering consultant to put together the plans, specifications, and contract documents, as well as handling bidding and construction/testing/closeout services.

The Nebraska Department of Transportation, Division of Aeronautics, will assist the Airport Sponsor with administrative issues.

4. Geographic Location:

The Columbus Municipal Airport is located on the northeast edge of the City of Columbus, Platte County, Nebraska.

5. If Applicable, Provide Additional Information:

N/A

6. Sponsor's Representative: (include address & telephone number)

Name: James Bulkley Title: Mayor
Address: PO Box 1677, Columbus, NE 68602-1677
Phone: 402-562-4644 Email: jimbulkley@columbusne.us



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-129, Construction Project Final Acceptance – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Construction Project Final Acceptance Airport Improvement Program Sponsor Certification

Sponsor: City of Columbus

Airport: Columbus Municipal Airport

Project Number: 3-31-0019-021-2026

Description of Work: Construct 8-Place T-Hangar - Construction & Construction Services Only [IIJA]

Application

49 USC § 47105(d), authorizes the Secretary to require me certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program. General standards for final acceptance and close out of federally funded construction projects are in 2 CFR § 200.343 – Closeout and supplemented by FAA Order 5100.38. The sponsor must determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

Certification Statements

Except for certification statements below marked not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgment and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The personnel engaged in project administration, engineering supervision, project inspection, and acceptance testing were or will be determined to be qualified and competent to perform the work (Grant Assurance).
 Yes No N/A
2. Construction records, including daily logs, were or will be kept by the resident engineer/construction inspector that fully document contractor’s performance in complying with:
 - a. Technical standards (Advisory Circular (AC) 150/5370-12);
 - b. Contract requirements (2 CFR part 200 and FAA Order 5100.38); and
 - c. Construction safety and phasing plan measures (AC 150/5370-2). Yes No N/A
3. All acceptance tests specified in the project specifications were or will be performed and documented. (AC 150/5370-12).
 Yes No N/A

4. Sponsor has taken or will take appropriate corrective action for any test result outside of allowable tolerances (AC 150/5370-12).
 Yes No N/A
5. Pay reduction factors required by the specifications were applied or will be applied in computing final payments with a summary made available to the FAA (AC 150/5370-10).
 Yes No N/A
6. Sponsor has notified, or will promptly notify the Federal Aviation Administration (FAA) of the following occurrences:
- a. Violations of any federal requirements set forth or included by reference in the contract documents (2 CFR part 200);
 - b. Disputes or complaints concerning federal labor standards (29 CFR part 5); and
 - c. Violations of or complaints addressing conformance with Equal Employment Opportunity or Disadvantaged Business Enterprise requirements (41 CFR Chapter 60 and 49 CFR part 26).
- Yes No N/A
7. Weekly payroll records and statements of compliance were or will be submitted by the prime contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor (29 CFR Part 5).
 Yes No N/A
8. Payments to the contractor were or will be made in conformance with federal requirements and contract provisions using sponsor internal controls that include:
- a. Retaining source documentation of payments and verifying contractor billing statements against actual performance (2 CFR § 200.302 and FAA Order 5100.38);
 - b. Prompt payment of subcontractors for satisfactory performance of work (49 CFR § 26.29);
 - c. Release of applicable retainage upon satisfactory performance of work (49 CFR § 26.29); and
 - d. Verification that payments to DBEs represent work the DBE performed by carrying out a commercially useful function (49 CFR §26.55).
- Yes No N/A
9. A final project inspection was or will be conducted with representatives of the sponsor and the contractor present that ensure:
- a. Physical completion of project work in conformance with approved plans and specifications (Order 5100.38);
 - b. Necessary actions to correct punch list items identified during final inspection are complete (Order 5100.38); and
 - c. Preparation of a record of final inspection and distribution to parties to the contract (Order 5100.38);
- Yes No N/A
10. The project was or will be accomplished without material deviations, changes, or modifications from approved plans and specifications, except as approved by the FAA (Order 5100.38).
 Yes No N/A

11. The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120.

Yes No N/A

12. For development projects, sponsor has taken or will take the following close-out actions:

- a. Submit to the FAA a final test and quality assurance report summarizing acceptance test results, as applicable (Grant Condition);
- b. Complete all environmental requirements as established within the project environmental determination (Order 5100.38); and
- c. Prepare and retain as-built plans (Order 5100.38).

Yes No N/A

13. Sponsor has revised or will revise their airport layout plan (ALP) that reflects improvements made and has submitted or will submit an updated ALP to the FAA no later than 90 days from the period of performance end date. (49 USC § 47107 and Order 5100.38).

Yes No N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this _____ day of _____, 2025 .

Name of Sponsor: City of Columbus

Name of Sponsor's Authorized Official: James Bulkley

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-130, Drug-Free Workplace – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Drug-Free Workplace Airport Improvement Program Sponsor Certification

Sponsor: City of Columbus

Airport: Columbus Municipal Airport

Project Number: 3-31-0019-021-2026

Description of Work: Construct 8-Place T-Hangar - Construction & Construction Services Only [IJA]

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

Yes No N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:

- a. The dangers of drug abuse in the workplace;
- b. The sponsor's policy of maintaining a drug-free workplace;
- c. Any available drug counseling, rehabilitation, and employee assistance programs; and
- d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

Yes No N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

Yes No N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

- a. Abide by the terms of the statement; and
- b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

Yes No N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

Yes No N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

- a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and
- b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

Yes No N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

Yes No N/A

Site(s) of performance of work (2 CFR § 182.230):

Location 1

Name of Location: Columbus Municipal Airport
Address: 1308 Bill Babka Dr., Columbus, NE 68601

Location 2 (if applicable)

Name of Location:
Address:

Location 3 (if applicable)

Name of Location:
Address:



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-131, Equipment and Construction Contracts – Airport Improvement Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.



Equipment and Construction Contracts Airport Improvement Sponsor Certification

Sponsor: City of Columbus

Airport: Columbus Municipal Airport

Project Number: 3-31-0019-021-2026

Description of Work: Construct 8-Place T-Hangar - Construction & Construction Services Only [IJA]

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General procurement standards for equipment and construction contracts within Federal grant programs are described in 2 CFR §§ 200.317-200.326. Labor and Civil Rights Standards applicable to the AIP are established by the Department of Labor (www.dol.gov) AIP Grant Assurance C.1—General Federal Requirements identifies all applicable Federal Laws, regulations, executive orders, policies, guidelines and requirements for assistance under the AIP. Sponsors may use state and local procedures provided the procurement conforms to these federal standards.

This certification applies to all equipment and construction projects. Equipment projects may or may not employ laborers and mechanics that qualify the project as a “covered contract” under requirements established by the Department of Labor requirements. Sponsor shall provide appropriate responses to the certification statements that reflect the character of the project regardless of whether the contract is for a construction project or an equipment project.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A written code or standard of conduct is or will be in effect prior to commencement of the project that governs the performance of the sponsor’s officers, employees, or agents in soliciting, awarding and administering procurement contracts (2 CFR § 200.318).

Yes No N/A

2. For all contracts, qualified and competent personnel are or will be engaged to perform contract administration, engineering supervision, construction inspection, and testing (Grant Assurance C.17).
- Yes No N/A
3. Sponsors that are required to have a Disadvantage Business Enterprise (DBE) program on file with the FAA have included or will include clauses required by Title VI of the Civil Rights Act and 49 CFR Part 26 for Disadvantaged Business Enterprises in all contracts and subcontracts.
- Yes No N/A
4. Sponsors required to have a DBE program on file with the FAA have implemented or will implement monitoring and enforcement measures that:
- a. Ensure work committed to Disadvantaged Business Enterprises at contract award is actually performed by the named DBEs (49 CFR § 26.37(b));
 - b. Include written certification that the sponsor has reviewed contract records and has monitored work sites for performance by DBE firms (49 CFR § 26.37(b)); and
 - c. Provides for a running tally of payments made to DBE firms and a means for comparing actual attainments (i.e. payments) to original commitments (49 CFR § 26.37(c)).
- Yes No N/A
5. Sponsor procurement actions using the competitive sealed bid method (2 CFR § 200.320(c)). was or will be:
- a. Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors;
 - b. Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond;
 - c. Publicly opened at a time and place prescribed in the invitation for bids; and
 - d. Prepared in a manner that result in a firm fixed price contract award to the lowest responsive and responsible bidder.
- Yes No N/A
6. For projects the Sponsor proposes to use the competitive proposal procurement method (2 CFR § 200.320(d)), Sponsor has requested or will request FAA approval prior to proceeding with a competitive proposal procurement by submitting to the FAA the following:
- a. Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method;
 - b. Plan for publicizing and soliciting an adequate number of qualified sources; and
 - c. Listing of evaluation factors along with relative importance of the factors.
- Yes No N/A
7. For construction and equipment installation projects, the bid solicitation includes or will include the current federal wage rate schedule(s) for the appropriate type of work classifications (2 CFR Part 200, Appendix II).
- Yes No N/A

8. Concurrence was or will be obtained from the Federal Aviation Administration (FAA) prior to contract award under any of the following circumstances (Order 5100.38D):

- a. Only one qualified person/firm submits a responsive bid;
- b. Award is to be made to other than the lowest responsible bidder; and
- c. Life cycle costing is a factor in selecting the lowest responsive bidder.

Yes No N/A

9. All construction and equipment installation contracts contain or will contain provisions for:

- a. Access to Records (§ 200.336)
- b. Buy American Preferences (Title 49 U.S.C. § 50101)
- c. Civil Rights - General Provisions and Title VI Assurances(41 CFR part 60)
- d. Federal Fair Labor Standards (29 U.S.C. § 201, et seq)
- e. Occupational Safety and Health Act requirements (20 CFR part 1920)
- f. Seismic Safety – building construction (49 CFR part 41)
- g. State Energy Conservation Requirements - as applicable(2 CFR part 200, Appendix II)
- h. U.S. Trade Restriction (49 CFR part 30)
- i. Veterans Preference (49 USC § 47112(c))

Yes No N/A

10. All construction and equipment installation contracts exceeding \$2,000 contain or will contain the provisions established by:

- a. Davis-Bacon and Related Acts (29 CFR part 5)
- b. Copeland “Anti-Kickback” Act (29 CFR parts 3 and 5)

Yes No N/A

11. All construction and equipment installation contracts exceeding \$3,000 contain or will contain a contract provision that discourages distracted driving (E.O. 13513).

Yes No N/A

12. All contracts exceeding \$10,000 contain or will contain the following provisions as applicable:

- a. Construction and equipment installation projects - Applicable clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity;
- b. Construction and equipment installation - Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8;
- c. Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247; and
- d. Provisions that address termination for cause and termination for convenience (2 CFR Part 200, Appendix II).

Yes No N/A

13. All contracts and subcontracts exceeding \$25,000: Measures are in place or will be in place (e.g. checking the System for Award Management) that ensure contracts and subcontracts are not awarded to individuals or firms suspended, debarred, or excluded from participating in federally assisted projects (2 CFR parts 180 and 1200).

Yes No N/A

14. Contracts exceeding the simplified acquisition threshold (currently \$250,000) include or will include provisions, as applicable, that address the following:

- a. Construction and equipment installation contracts - a bid guarantee of 5%, a performance bond of 100%, and a payment bond of 100% (2 CFR § 200.325);
- b. Construction and equipment installation contracts - requirements of the Contract Work Hours and Safety Standards Act (40 USC 3701-3708, Sections 103 and 107);
- c. Restrictions on Lobbying and Influencing (2 CFR part 200, Appendix II);
- d. Conditions specifying administrative, contractual and legal remedies for instances where contractor or vendor violate or breach the terms and conditions of the contract (2 CFR §200, Appendix II); and
- e. All Contracts - Applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 7401-7671q), Section 508 of the Clean Water Act (33 USC 1251-1387, and Executive Order 11738.

Yes No N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , 2025 .

Name of Sponsor: City of Columbus

Name of Sponsor's Authorized Official: James Bulkley

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-132, Project Plans and Specifications – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

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Project Plans and Specifications

Airport Improvement Program Sponsor Certification

Sponsor: City of Columbus

Airport: Columbus Municipal Airport

Project Number: 3-31-0019-021-2026

Description of Work: Construct 8-Place T-Hangar - Construction & Construction Services Only [IJA]

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). Labor and civil rights standards applicable to AIP are established by the Department of Labor (www.dol.gov/). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for procurement, design or construction of airports, and installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).

Yes No N/A

2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).

Yes No N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).
- Yes No N/A
4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).
- Yes No N/A
5. The specification does not use or will not use "brand name" or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).
- Yes No N/A
6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).
- Yes No N/A
7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).
- Yes No N/A
8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).
- Yes No N/A
9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).
- Yes No N/A
10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).
- Yes No N/A
11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)
- Yes No N/A
12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:
- a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.
- Yes No N/A



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-134, Selection of Consultants – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

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Selection of Consultants

Airport Improvement Program Sponsor Certification

Sponsor: City of Columbus

Airport: Columbus Municipal Airport

Project Number: 3-31-0019-021-2026

Description of Work: Construct 8-Place T-Hangar - Construction & Construction Services Only [IJA]

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).
 Yes No N/A

2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).
 Yes No N/A

3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).
 Yes No N/A

4. The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319).
 Yes No N/A
5. Sponsor has publicized or will publicize a RFQ that:
a. Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and
b. Identifies all evaluation criteria and relative importance (2 CFR § 200.320(d)).
 Yes No N/A
6. Sponsor has based or will base selection on qualifications, experience, and disadvantaged business enterprise participation with price not being a selection factor (2 CFR § 200.320(d)).
 Yes No N/A
7. Sponsor has verified or will verify that agreements exceeding \$25,000 are not awarded to individuals or firms suspended, debarred or otherwise excluded from participating in federally assisted projects (2 CFR §180.300).
 Yes No N/A
8. A/E services covering multiple projects: Sponsor has agreed to or will agree to:
a. Refrain from initiating work covered by this procurement beyond five years from the date of selection (AC 150/5100-14); and
b. Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14).
 Yes No N/A
9. Sponsor has negotiated or will negotiate a fair and reasonable fee with the firm they select as most qualified for the services identified in the RFQ (2 CFR § 200.323).
 Yes No N/A
10. The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302).
 Yes No N/A
11. Sponsor has prepared or will prepare a record of negotiations detailing the history of the procurement action, rationale for contract type and basis for contract fees (2 CFR §200.318(i)).
 Yes No N/A
12. Sponsor has incorporated or will incorporate mandatory contact provisions in the consultant contract for AIP-assisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II)
 Yes No N/A



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-135, Certification and Disclosure Regarding Potential Conflicts of Interest – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.



Certification and Disclosure Regarding Potential Conflicts of Interest Airport Improvement Program Sponsor Certification

Sponsor: City of Columbus

Airport: Columbus Municipal Airport

Project Number: 3-31-0019-021-2026

Description of Work: Construct 8-Place T-Hangar - Construction & Construction Services Only [IJA]

Application

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

- a) The employee, officer or agent,
- b) Any member of his immediate family,
- c) His or her partner, or
- d) An organization which employs, or is about to employ, any of the above.

Selecting "Yes" represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting "No" represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If "No" is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by contractors or their agents.

Yes No

4.D. Finance department report.

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

Fund	Description	Beginning Balance 10/01/2025	Total Debits	Total Credits	Ending Balance 10/31/2025
100	GENERAL FUND	11,091,610.86	2,789,704.40	4,126,407.27	9,754,907.99
189	PERPETUAL CARE	89,050.23	425.17	46.49	89,428.91
200	STREETS/ENGINEERING	(1,448,653.17)	482,587.62	1,047,863.23	(2,013,928.78)
205	AIRPORT	1,265,465.13	389,392.37	319,078.64	1,335,778.86
206	DOWNTOWN BID	139,257.70	664.87	8,534.48	131,388.09
210	SALES TAX	3,145,386.49	607,219.58	1,744,343.74	2,008,262.33
211	1/2 CENT SALES TAX	1,795,449.87	287,009.82	0.00	2,082,459.69
212	GAMING TAX	590,491.69	58,237.76	55,308.25	593,421.20
220	COMMUNICATIONS - E911	719,581.45	117,298.39	128,220.68	708,659.16
221	COMMUNICATIONS - WIRELESS E911	182,235.56	12,367.88	10,722.15	183,881.29
225	COMMUNICATIONS-EC-911 EQUIPMENT	(53,744.27)	0.00	0.00	(53,744.27)
240	HOUSING REHAB & LOANS	396,655.62	18,408.74	919.56	414,144.80
260	PROGRESS AND JOBS GROWTH	1,181,631.44	69,414.92	616.83	1,250,429.53
270	KENO	432,159.54	1,472.65	0.00	433,632.19
400	DEBT SERVICE FUND	(397,442.76)	0.00	0.00	(397,442.76)
480	COMMUNITY REDEVL AUTH	160,691.52	127,590.99	0.00	288,282.51
500	UTILITY SERVICE	22,514,770.10	1,201,400.39	1,134,789.67	22,581,380.82
520	WATER	16,071,495.61	720,728.92	418,681.79	16,373,542.74
530	LOUP DISTRIBUTION	1,918,362.46	9,159.01	1,001.42	1,926,520.05
560	STORMWATER UTILITY	1,719,281.46	41,995.78	41,353.83	1,719,923.41
570	SOLID WASTE DIVISION	4,638,720.64	319,737.20	251,986.38	4,706,471.46
600	HEALTH INSURANCE	2,975,388.84	112,440.02	67,359.57	3,020,469.29
710	FIRE PENSION	70,580.05	336.97	645.84	70,271.18
730	LICENSES TO SCHOOLS	2,100.00	7,500.00	0.00	9,600.00
740	LIBRARY FOUNDATION	622,305.32	0.00	0.00	622,305.32
745	LIBRARY ENDOWMENT	1,857,430.24	0.00	0.00	1,857,430.24
750	GERRARD PARK TRUST	161,644.49	0.00	0.00	161,644.49
999	PAYROLL CLEARING	110,986.87	877,543.32	979,513.63	9,016.56
	TOTAL - ALL FUNDS	71,952,892.98	8,252,636.77	10,337,393.45	69,868,136.30

4.E. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11467 11/18/2025	7M CLEANING SOLUTIONS LLC INVOICE	2004CE	CLEANING SERVICES	600.00	
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
02057 11/18/2025	A TO Z MESSAGING INVOICE	20479	ANSWERING SERVICE	135.00	
			Total:	135.00	
			Net of 1 Invoices / 0 Checks	135.00	
00116 11/18/2025	ACE HARDWARE & GARDEN CNT INVOICE	215817/5	PAPER TOWELS	5.18	
11/18/2025	INVOICE	215818/5	GUARDIAN BARRIER, SAFETY FENCING, SMARTKEY I	125.14	
11/18/2025	INVOICE	215822/5	IMP WRENCH, CIRC SAW, TOWER LIGHT, PACKOUT (3,369.81	
11/18/2025	INVOICE	215831/5	CABLE TIE	29.99	
11/18/2025	INVOICE	215837/5	THERMOMETER	12.83	
11/18/2025	INVOICE	215852/5	SECURITY BIT SET	10.00	
11/18/2025	INVOICE	215865/5	NUTS, BOLTS, SCREWS, CAULK	18.39	
11/18/2025	INVOICE	215867/5	COUPL HOSE	5.99	
11/18/2025	INVOICE	215889/5	DRILL BIT, HEX NIPPLE	16.98	
11/18/2025	INVOICE	215892/5	FUEL GRINDER	229.00	
11/18/2025	INVOICE	215893/5	SNAP BLADE, SCREWDRIVER	14.58	
11/18/2025	INVOICE	215895/5	HOSE CLAMP	12.99	
11/18/2025	INVOICE	215897/5	ELEC TP. PAINT PEN	9.56	
11/18/2025	INVOICE	215903/5	PHILLIP FH WS	11.49	
11/18/2025	INVOICE	215781/5	ANCOR SHCKL	4.27	
11/18/2025	INVOICE	215791/5	SPRINKLER POPUP, COUPLE INSERT, RISER, KWIK	29.71	
11/18/2025	INVOICE	215795/5	WINTERIZER, CLOROX WIPES, GLASS CLEANER, LY:	2.14	
11/18/2025	INVOICE	215814/5	DIAGONAL CUT PLIERS	34.97	
11/18/2025	INVOICE	215816/5	GORILLA TAPE, GARDEN SPADE, BOTTLED WATER	50.57	
11/18/2025	INVOICE	215851/5	ELEC TAPE, PIPE NIPPLE, RED COUPLING	8.76	
11/18/2025	INVOICE	215932/5	IMPACT DRILL	170.00	
11/18/2025	INVOICE	215941/5	MANIFOLD 4-WAY SHUT-OFF	22.99	
11/18/2025	INVOICE	215957/5	EXT CORD	15.99	
11/18/2025	INVOICE	215992/5	KEY MASTER, PADLOCK	92.84	
11/18/2025	INVOICE	216022/5	BULBS	24.86	
11/18/2025	INVOICE	216029/5	LIGHTS	164.90	
11/18/2025	INVOICE	216034/5	NUTS, BOLTS, SCREWS	12.08	
11/18/2025	INVOICE	216079/5	CABLE TIES	7.16	
11/18/2025	INVOICE	216033/5	GARMENT HOOKS, BUTTON BATTERY	18.76	
			Total:	4,531.93	
			Net of 29 Invoices / 0 Checks	4,531.93	
00102 11/18/2025	AG SPRAY EQUIPMENT INVOICE	074012	BANJO 1 1/2" Y-STRAINER END CAP O-RING	3.78	
11/18/2025	INVOICE	074680	AIR INDUCTION TIP, TEEJET TP	86.16	
11/18/2025	INVOICE	074967	DRY BOOM 3 OUTLET	11.99	
11/18/2025	INVOICE	075530	AIR INDUCTION TIP, TEEJET 1" SQ TUBING, DRY	117.41	
			Total:	219.34	
			Net of 4 Invoices / 0 Checks	219.34	
01768 11/18/2025	AMERI-TECH INDUSTRIAL INC INVOICE	65425	REPAIR WASHER	558.97	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	558.97	
			Net of 1 Invoices / 0 Checks	558.97	
00418 11/18/2025	AQUA-CHEM INC INVOICE	00210192	HYPOCHLORITE SOLUTIONS	694.40	
			Total:	694.40	
			Net of 1 Invoices / 0 Checks	694.40	
00587 11/18/2025	AQUA-PURE INC INVOICE	COLNE110125	MONTHLY SERVICE CONTRACT - SOUTH & NORTH WE:	13,028.58	
			Total:	13,028.58	
			Net of 1 Invoices / 0 Checks	13,028.58	
10561 11/18/2025	ARNOLD MOTOR SUPPLY INVOICE	78NV165245	8 - EV MOTIVE PWR - DEEP CYCLE	1,924.80	
11/18/2025	INVOICE	78NV164838	AIR FILTER, SPIN-ON	46.17	
11/18/2025	INVOICE	78NV165064	12 V 775 SERIES AUTO BATTERY	175.69	
11/18/2025	INVOICE	78NV164979	BRAKE ROTORS, BRAKE PADS, SPIN-ON, AIR FILT	266.34	
11/18/2025	INVOICE	78NV165655	AIR & OIL FILTERS	49.30	
11/18/2025	INVOICE	78NV165378	CANISTER VENT SOLENOID	27.51	
11/18/2025	INVOICE	78NV165361	CANISTER PURGE SOLENOID, FUEL VAPOR CANISTE	256.02	
11/18/2025	INVOICE	78NV165875	AIR & OIL FILTER	17.59	
11/18/2025	INVOICE	78NV165562	WIRE BRAID HOSE	257.40	
11/18/2025	INVOICE	78NV165527	12V HIGH PERF BATTERY	173.46	
11/18/2025	INVOICE	78CR019400	CREDIT - CORE	(288.00)	
11/18/2025	INVOICE	78NV165478	FUEL FILTER	4.14	
			Total:	2,910.42	
			Net of 12 Invoices / 0 Checks	2,910.42	
10663 11/18/2025	AUXIANT INVOICE	11062025HEALTH	HEALTH FUNDING	76,179.25	
11/18/2025	INVOICE	11062025FLEX	FLEX FUNDING	843.67	
11/18/2025	INVOICE	11142025FLEX	FLEX FUNDING	865.86	
11/18/2025	INVOICE	11142025HEALTH	HEALTH FUNDING	122,040.79	
			Total:	199,929.57	
			Net of 4 Invoices / 0 Checks	199,929.57	
00614 11/18/2025	AWWA INVOICE	SO261911	MEMBERSHIP 1/1/2026 12/31/2026	2,380.00	
			Total:	2,380.00	
			Net of 1 Invoices / 0 Checks	2,380.00	
00461 11/18/2025	BEHLEN TOWING LLC INVOICE	34868	TOWING	150.00	
11/18/2025	INVOICE	34874	TOWING	150.00	
11/18/2025	INVOICE	34299	TOWING	150.00	
11/18/2025	INVOICE	35850	TOWING	150.00	
11/18/2025	INVOICE	35851	TOWING	150.00	
11/18/2025	INVOICE	34635	TOWING	150.00	
11/18/2025	INVOICE	35857	TOWING	150.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/18/2025	INVOICE	34882	TOWING	150.00	
11/18/2025	INVOICE	34883	TOWING	150.00	
Total:				1,350.00	
Net of 9 Invoices / 0 Checks				1,350.00	
11324	BENCHMARK GOVERNMENT SOLUTIONS LLC				
11/18/2025	INVOICE	22934	MEALS - AUTEN	326.65	
11/18/2025	INVOICE	22992	MEALS - PENNINGTON, VELAZQUEZ	1,192.70	
Total:				1,519.35	
Net of 2 Invoices / 0 Checks				1,519.35	
02421	BIBLIOTHECA LLC				
11/18/2025	INVOICE	INV-US83406	SELF CHECK, LIBRARY CONNECT, RFID WORKSTATI	8,806.66	
Total:				8,806.66	
Net of 1 Invoices / 0 Checks				8,806.66	
03256	BLACK HILLS ENERGY				
11/18/2025	INVOICE	4447 5106 07 NOV	2NATURAL GAS	143.62	
11/18/2025	INVOICE	4665 9615 35 NOV	2NATURAL GAS	81.50	
11/18/2025	INVOICE	5048 9157 09 NOV	2NATURAL GAS	85.49	
11/18/2025	INVOICE	5317 1214 84 NOV	2NATURAL GAS	49.81	
11/18/2025	INVOICE	5389 9420 88 NOV	2NATURAL GAS	78.10	
11/18/2025	INVOICE	5431 5180 01 NOV	2NATURAL GAS	83.67	
11/18/2025	INVOICE	5915 3548 20 NOV	2NATURAL GAS	75.47	
11/18/2025	INVOICE	6007 1329 48 NOV	2NATURAL GAS	855.43	
11/18/2025	INVOICE	6310 3990 85 NOV	2NATURAL GAS	166.49	
11/18/2025	INVOICE	6942 7542 63 NOV	2NATURAL GAS	172.62	
11/18/2025	INVOICE	7226 0844 98 NOV	2NATURAL GAS	97.00	
11/18/2025	INVOICE	7504 0422 35 NOV	2NATURAL GAS	70.01	
11/18/2025	INVOICE	8429 6210 02 NOV	2NATURAL GAS	586.98	
11/18/2025	INVOICE	9767 8260 47 NOV	2NATURAL GAS	81.50	
11/18/2025	INVOICE	0778 7198 98 NOV	2NATURAL GAS	101.70	
11/18/2025	INVOICE	0815 1921 72 NOV	2NATURAL GAS	368.23	
11/18/2025	INVOICE	1450 5796 12 NOV	2NATURAL GAS	136.85	
11/18/2025	INVOICE	2278 6168 20 NOV	2NATURAL GAS	83.21	
11/18/2025	INVOICE	3343 6679 78 NOV	2NATURAL GAS	81.50	
11/18/2025	INVOICE	4086 6115 74 NOV	2NATURAL GAS	78.10	
Total:				3,477.28	
Net of 20 Invoices / 0 Checks				3,477.28	
11148	BOB MCDONALD GARAGE DOOR				
11/18/2025	INVOICE	1297	REPLACE BROKEN SPRING ON MAINTENANCE SHOP D	483.11	
Total:				483.11	
Net of 1 Invoices / 0 Checks				483.11	
01785	BOKF NA				
11/18/2025	INVOICE	CITYOFCOLUMBUS	CORPORATE TRUST ACCOUNT	1,720,938.32	
Total:				1,720,938.32	
Net of 1 Invoices / 0 Checks				1,720,938.32	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00240 11/18/2025	BOUND TREE MEDICAL LLC INVOICE	85976544	ECG ELECTRODE, TRANSPORT CHAIR, ISRAELI BAN	981.00	
			Total:	981.00	
			Net of 1 Invoices / 0 Checks	981.00	
03092 11/18/2025	BRITE INVOICE	INV41649	INTEL CORE PROCESSOR, DC VEHICLE ADAPTER	137,036.00	
			Total:	137,036.00	
			Net of 1 Invoices / 0 Checks	137,036.00	
00452 11/18/2025	BULLSEYE FIRE SPRINKLER INC INVOICE	101476	FIRE SPRINKLER INSPECTION	425.00	
			Total:	425.00	
			Net of 1 Invoices / 0 Checks	425.00	
10604 11/18/2025	CASEY'S MAIL SERVICE LLC INVOICE	5168	WATER STATEMENTS, POSTAGE, PRINT EXTRA INSEI	5,662.72	
			Total:	5,662.72	
			Net of 1 Invoices / 0 Checks	5,662.72	
00008 11/18/2025	CBS - REPORTING SERVICES INVOICE	3392	OCTOBER CREDIT REPORTING	19.40	
			Total:	19.40	
			Net of 1 Invoices / 0 Checks	19.40	
11387 11/18/2025	CENGAGE LEARNING INC INVOICE	999101648660	MATERIALS	56.23	
			Total:	56.23	
			Net of 1 Invoices / 0 Checks	56.23	
03136 11/18/2025	CENTRAL COMMUNITY COLLEGE INVOICE	002092773	HEARTSAVER	75.00	
11/18/2025	INVOICE	002092644	BLS COURSE	101.00	
			Total:	176.00	
			Net of 2 Invoices / 0 Checks	176.00	
01114 11/18/2025	CIVIC PLUS INVOICE	353996	RECREATION MANAGEMENT ANNUAL FEE	31,467.15	
			Total:	31,467.15	
			Net of 1 Invoices / 0 Checks	31,467.15	
00262 11/18/2025	CLUB PROPHET SYSTEMS INVOICE	INV3499007	MONTHLY TEE SHEET, ONLINE RESERVATIONS	517.00	
11/18/2025	INVOICE	INV3499072	YEARLY SOFTWARE SUPPORT 10/1/2025 - 9/30/20:	1,317.00	
			Total:	1,834.00	
			Net of 2 Invoices / 0 Checks	1,834.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02542	CNC REPAIR LLC				
11/18/2025	INVOICE	7628	LOF, TRICKLE CHARGERS, 4 TIRES, REAR BRAKE	1,476.22	
11/18/2025	INVOICE	7623	LOF - VIN #9729	59.72	
11/18/2025	INVOICE	7571	LOF - VIN #6325	65.35	
11/18/2025	INVOICE	7574	4 TIRES - VIN #4596	917.24	
11/18/2025	INVOICE	7770	LOF - VIN #4566	55.30	
11/18/2025	INVOICE	7767	REPLACE PILLAR PLASTIC PIECE - VIN #6648	210.54	
11/18/2025	INVOICE	7764	TRICKLE CHARGER, 4 TIRES, REAR BRAKE PADS &	1,424.67	
11/18/2025	INVOICE	7763	BATTERY - VIN #2756	222.58	
11/18/2025	INVOICE	7721	LOF - VIN #0363	55.30	
11/18/2025	INVOICE	7720	LOF - VIN #2269	57.82	
11/18/2025	INVOICE	7709	4 TIRES, TPMS SENSORS - VIN #6545	949.86	
11/18/2025	INVOICE	7674	LOF - VIN #8025	57.16	
			Total:	5,551.76	
			Net of 12 Invoices / 0 Checks	5,551.76	
03140	COLUMBUS AREA CHAMBER OF				
11/18/2025	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	900.00	
			Total:	900.00	
			Net of 1 Invoices / 0 Checks	900.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
11/18/2025	INVOICE	10002274	PHARMACY	512.26	
11/18/2025	INVOICE	11152721	TERRY MICHENER	91.00	
			Total:	603.26	
			Net of 2 Invoices / 0 Checks	603.26	
10768	COLUMBUS CREDIT SERVICES				
11/18/2025	INVOICE	PCCBD01	PRE-COLLECT NOTICES	16.00	
			Total:	16.00	
			Net of 1 Invoices / 0 Checks	16.00	
01638	COLUMBUS FAMILY RESOURCE CTR				
11/18/2025	INVOICE	11/01/2025	MONTHLY LEASE PAYMENT	11,265.98	
			Total:	11,265.98	
			Net of 1 Invoices / 0 Checks	11,265.98	
02011	COLUMBUS MOTOR COMPANY				
11/18/2025	INVOICE	77601	REPLACE DEF PUMP - VIN #5154	2,147.65	
			Total:	2,147.65	
			Net of 1 Invoices / 0 Checks	2,147.65	
11465	COLUMBUS RENTALS LLC				
11/18/2025	INVOICE	85	5 HIGH TOP TABLES, WHITE LINENS	165.00	
			Total:	165.00	
			Net of 1 Invoices / 0 Checks	165.00	
11008	CONFLUENCE INC				
11/18/2025	INVOICE	33274	COLUMBUS NE DOWNTOWN SIGNAGE	6,746.80	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	6,746.80	
			Net of 1 Invoices / 0 Checks	6,746.80	
00007 11/18/2025	CONTINENTAL RESEARCH CORP INVOICE	0067578	GRAFFITI-GONE, GRAPE IDEA, MIGHTY BOY	965.46	
			Total:	965.46	
			Net of 1 Invoices / 0 Checks	965.46	
02718 11/18/2025	CORE & MAIN LP INVOICE	Y017442	16 - 3/4S IPERL+ 100CF	3,172.80	
11/18/2025	INVOICE	Y017463	12 - 1 IPERL+ 100 CF	3,669.60	
11/18/2025	INVOICE	Y017517	18 - 510M M2 S/POINT	3,762.00	
11/18/2025	INVOICE	Y017527	18 - 510M M2 S/POINT	3,762.00	
11/18/2025	INVOICE	Y017542	18 - 510M M2 S/POINT	3,762.00	
11/18/2025	INVOICE	Y017608	2 - OMNI+ 2 R2 100CF	1,719.04	
			Total:	19,847.44	
			Net of 6 Invoices / 0 Checks	19,847.44	
03147 11/18/2025	CORNHUSKER PUBLIC POWER DIST INVOICE	415030001 NOV 25	ELECTRICITY	72.49	
11/18/2025	INVOICE	415030005 NOV 25	ELECTRICITY	39.28	
11/18/2025	INVOICE	415030006 NOV 25	ELECTRICITY	195.00	
11/18/2025	INVOICE	415030008 NOV 25	ELECTRICITY	177.51	
			Total:	484.28	
			Net of 4 Invoices / 0 Checks	484.28	
03149 11/18/2025	CULLIGAN OF COLUMBUS INVOICE	299141	EQUIPMENT - POU COOLER	45.00	
11/18/2025	INVOICE	299170	EQUIPMENT - REVERSE OSMOSIS	33.00	
11/18/2025	INVOICE	299174	EQUIPMENT - REVERSE OSMOSIS	66.50	
11/18/2025	INVOICE	299255	EQUIPMENT - COOLER	12.00	
11/18/2025	INVOICE	90265859	SALT SOLAR DELIVERED	57.00	
			Total:	213.50	
			Net of 5 Invoices / 0 Checks	213.50	
01539 11/18/2025	D & K PRODUCTS INVOICE	97282IN	IGNITION HAMMERDOWN HERBICIDE	412.50	
			Total:	412.50	
			Net of 1 Invoices / 0 Checks	412.50	
11164 11/18/2025	DANIELS PRODUCE LLC INVOICE	10.1.2025-10.31.20	YARD WASTE REMOVAL 10/1/2025 - 10/31/2025	3,393.92	
			Total:	3,393.92	
			Net of 1 Invoices / 0 Checks	3,393.92	
03065 11/18/2025	DOWNEY DRILLING INVOICE	25-1433-1	WELL #11 - SET PUMP & TEST	4,549.00	
			Total:	4,549.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	4,549.00	
00374	DUNBAR DOUGLAS				
11/18/2025	INVOICE	11.01.2025	MONTHLY CONTRACT	7,234.86	
11/18/2025	INVOICE	11.01.2025	LIQUOR COMMISSIONS	3,588.84	
11/18/2025	INVOICE	11.01.2025	MONTHLY COMMISSIONS - GREEN FEES & CART REN'	6,190.31	
			Total:	17,014.01	
			Net of 3 Invoices / 0 Checks	17,014.01	
11420	DWEE				
11/18/2025	INVOICE	55823	WATER OPERATOR LICENSE CHUCK D SLIVA	115.00	
11/18/2025	INVOICE	56457	ONSITE WASTEWATER TREATMENT CHUCK D SLIVA	300.00	
11/18/2025	INVOICE	54026	WATER OPERATOR LICENSE CADE M BEHLEN	115.00	
11/18/2025	INVOICE	56331	WATER OPERATOR LICENSE CADE M BEHLEN	115.00	
11/18/2025	INVOICE	53577	WWTF OPERATOR CERTIFICATION - ANNETTE M GRIFFITH	150.00	
11/18/2025	INVOICE	53963	WATER OPERATOR LICENSE - BRANDON S ZAKRZEWSKI	115.00	
11/18/2025	INVOICE	56333	WATER OPERATOR LICENSE - BRANDON S ZAKRZEWSKI	115.00	
11/18/2025	INVOICE	54316	WATER OPERATOR LICENSE - THOMAS L KAPELS	115.00	
11/18/2025	INVOICE	54521	WATER OPERATOR LICENSE - THOMAS L KAPELS	115.00	
11/18/2025	INVOICE	54780	WATER OPERATOR LICENSE - ANNETTE M GRIFFITH	115.00	
11/18/2025	INVOICE	55442	WATER OPERATOR LICENSE AMY L SLIVA	115.00	
11/18/2025	INVOICE	53586	WWTF FACILITY OPERATOR - AMY L SLIVA	150.00	
11/18/2025	INVOICE	55343	WATER OPERATOR LICENSE MARTIN E EATON	115.00	
			Total:	1,750.00	
			Net of 13 Invoices / 0 Checks	1,750.00	
03158	EAKES OFFICE SOLUTIONS				
11/18/2025	INVOICE	INV702620	COPIER CONTRACT	111.70	
11/18/2025	INVOICE	INV702621	COPIER CONTRACT	241.37	
11/18/2025	INVOICE	9226927-0	NAME PLATE - LINDSAY SMITH	19.95	
11/18/2025	INVOICE	9230405-0	FACIAL TISSUE	64.76	
11/18/2025	INVOICE	9230617-0	WINDOW ENVELOPES - WATER OFFICE	139.73	
11/18/2025	INVOICE	9233103-0	NOTE BOOK - WATER OFFICE	9.98	
11/18/2025	INVOICE	9233857-0	PAPER	47.10	
11/18/2025	INVOICE	9233976-0	PAPER	94.20	
11/18/2025	INVOICE	9235963-0	TAPE, PACKING TAPE	25.39	
			Total:	754.18	
			Net of 9 Invoices / 0 Checks	754.18	
11240	ENGINEERED CONTROLS INC				
11/18/2025	INVOICE	182284	SERVICE CALL	548.00	
			Total:	548.00	
			Net of 1 Invoices / 0 Checks	548.00	
00771	ENVISIONWARE, INC				
11/18/2025	INVOICE	INV-US-77972	RENEWAL INVOICE QUOTE #US-96292	603.75	
11/18/2025	INVOICE	INV-US-77973	SUBSCRIPTION VERIFONE TERMINAL, WEB-BASED P	1,243.62	
			Total:	1,847.37	
			Net of 2 Invoices / 0 Checks	1,847.37	
03167	FERRELLGAS LP				
11/18/2025	INVOICE	RN11110466	TANK RENTAL 10/23/2025 - 10/22/2026	73.85	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/18/2025	INVOICE	RN11110467	TANK RENTAL 10/23/2025 - 10/22/2026	73.85	
			Total:	147.70	
			Net of 2 Invoices / 0 Checks	147.70	
00242	FIRST NATIONAL BANK OMAHA				
11/18/2025	INVOICE	287	JIMMY JOHNS - LUNCH FOR WEBINAR	54.40	
11/18/2025	INVOICE	10232025	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	35.99	
11/18/2025	INVOICE	1035	CHINA BUFFET	35.89	
11/18/2025	INVOICE	774252A	CENTRAL PARTS WAREHOUSE - ELEC THROTTLE	136.10	
11/18/2025	INVOICE	297117	OOGA LIGHTS - LED FLICKERING FLAME BULB	285.95	
11/18/2025	INVOICE	102092084	INTERNATIONAL CODE COUNCIL - INSPECTOR SKIL	165.00	
11/18/2025	INVOICE	754700	KWIK STOP - FUEL	54.25	
11/18/2025	INVOICE	52494	WHISKEY CREEK	76.72	
11/18/2025	INVOICE	8B90777D-0010	DISPLAY AD NOTICE	32.09	
11/18/2025	INVOICE	02840	NE FLOODPLAIN 2025 ANNUAL MEMBERSHIP MEETIN	20.00	
11/18/2025	INVOICE	02841	NE FLOODPLAIN 2025 ANNUAL MEMBERSHIP MEETIN	20.00	
11/18/2025	INVOICE	FSF3895	FIRESTATION FURNITURE - OFFICE CHAIR	369.99	
11/18/2025	INVOICE	MU0262021408	WORKING FIRE FURNITURE	40.17	
11/18/2025	INVOICE	VC10483	VALUE CONTROLS - THERMOSTAT	149.00	
11/18/2025	INVOICE	10.17.2025	COLUMBUS TELEGRAM SUBSCRIPTION	33.99	
11/18/2025	INVOICE	843810	MOTOPLEX - BRAKE PADS, OIL CHANGE KIT	108.38	
11/18/2025	INVOICE	114-7644527-842906	AMAZON - CAUTION WET FLOOR SIGNS	19.99	
11/18/2025	INVOICE	114-1576099-844820	AMAZON - TOILET PAPER	63.16	
11/18/2025	INVOICE	114-2271537-622266	AMAZON - LETTER TRAY, DESK ORGANIZER, CALEN	124.82	
11/18/2025	INVOICE	114-3064997-006902	AMAZON - CAUTION WET FLOOR SIGNS	19.99	
11/18/2025	INVOICE	114-5935785-283865	AMAZON - MULTIFOLD HAND TOWELS	36.17	
11/18/2025	INVOICE	114-6870542-236024	AMAZON - LED BEACON LIGHT	19.99	
11/18/2025	INVOICE	715296	WALMART - RICE KRISPIES, MOTTS	79.77	
11/18/2025	INVOICE	01473	WALAMRT - RICE KRISPES, MOTTS, FOAM PLATES	63.02	
11/18/2025	INVOICE	820390	THE DOWNTOWN MUG GIFT CARDS	30.00	
11/18/2025	INVOICE	959621	WALMART	104.81	
11/18/2025	INVOICE	10.28.2025	FORENSIC TRAINING - MEALS & LODGING	1,047.33	
11/18/2025	INVOICE	11.5.2025	DRONE TRAINING - MEALS	76.74	
11/18/2025	INVOICE	10.08.2025	KEARNEY TRAINING MEALS	68.47	
11/18/2025	INVOICE	111-8775042-037784	AMAZON - BOOKS	94.32	
11/18/2025	INVOICE	111-9774192-661063	AMAZON - BOOKS	37.02	
11/18/2025	INVOICE	112-0886649-761225	AMAZON - REACHER DVD	39.99	
11/18/2025	INVOICE	112-1077472-416102	AMAZON - BOOK, WINDEX GLASS CLEANER	15.25	
11/18/2025	INVOICE	112-1175759-625703	AMAZON - PRINTABLE LABELS	19.50	
11/18/2025	INVOICE	112-1409578-727861	AMAZON - LABELS	15.17	
11/18/2025	INVOICE	112-2597023-448981	AMAZON - BROCHURE HOLDER	16.49	
11/18/2025	INVOICE	112-3005834-230346	AMAZON - CLEAR PACKING TAPE	29.99	
11/18/2025	INVOICE	112-6137712-477943	AMAZON - ID CARD HOLDERS, CARABINER CLIP	34.50	
11/18/2025	INVOICE	112-7289972-414186	AMAZON - FOAM CLEANER, CALLIGRAPHY PEN SET	17.37	
11/18/2025	INVOICE	112-8384412-795065	AMAZON - CARD STOCK, ROBOT CAT	101.99	
11/18/2025	INVOICE	113-1869752-809785	AMAZON - BOOKS	32.74	
11/18/2025	INVOICE	113-2106358-576985	AMAZON - BOOK	46.49	
11/18/2025	INVOICE	113-2994838-433381	AMAZON CREDIT - REFUND	(10.65)	
11/18/2025	INVOICE	113-3801963-593460	AMAZON - BOOKS	40.38	
11/18/2025	INVOICE	113-4448403-397142	AMAZON - WALL PADDING	366.92	
11/18/2025	INVOICE	113-4819320-269226	AMAZON - BOOKS	73.10	
11/18/2025	INVOICE	113-4819320-269226	AMAZON - LEGO JURASSIC DVD	9.44	
11/18/2025	INVOICE	113-5930476-942584	AMAZON - BOOK	7.09	
11/18/2025	INVOICE	113-7641782-967780	AMAZON - CARBON FILTER REFILLS, BOOKS	76.64	
11/18/2025	INVOICE	113-8781448-419061	AMAZON - COAT RACK	177.99	
11/18/2025	INVOICE	113-9262354-383625	AMAZON - BOOKS	65.05	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/18/2025	INVOICE	113-9262354-383625	AMAZON - BOOKS	97.93	
11/18/2025	INVOICE	113-9675692-029303	AMAZON - DRAGONBALL Z DVD	69.99	
11/18/2025	INVOICE	739653908	ORIENTAL TRADING - NECKLACES, COLORING ROLL:	2,533.32	
11/18/2025	INVOICE	739101283	ORIENTAL TRADING - BOOKMARKS, BRACELETS, CR:	421.76	
11/18/2025	INVOICE	XTPQQ5WNX6RC9P25	REFUND LULU PRESS	(5.74)	
11/18/2025	INVOICE	785061	USPS - STAMPS	78.00	
11/18/2025	INVOICE	136096	FAMILY DOLLAR - CANDY CORN	1.50	
11/18/2025	INVOICE	226072	FAMILY DOLLAR - CANDY CORN	4.50	
11/18/2025	INVOICE	10.29.2025	CONSTANT CONTACT	30.40	
11/18/2025	INVOICE	541417	OMAHA WORLD HERALD SUBSCRIPTION	1,118.00	
11/18/2025	INVOICE	111-1920485-208743	AMAZON - PAINTBRUSH PENS, JOURNALS, CROWN, 1	462.48	
11/18/2025	INVOICE	111-2874957-047384	AMAZON - BOOK	28.19	
11/18/2025	INVOICE	111-3693296-125143	AMAZON - BOOKS	87.96	
11/18/2025	INVOICE	111-3693296-125143	AMAZON - BOOKS	178.36	
11/18/2025	INVOICE	111-8479259-721540	AMAZON - BOOKS, HALLOWEEN HEADBANDS	68.50	
11/18/2025	INVOICE	111-8479259-721540	BOOK	12.00	
11/18/2025	INVOICE	113-7641782-967780	AMAZON - BOOK	11.39	
11/18/2025	INVOICE	469712	TEXAS ROADHOUSE	46.98	
11/18/2025	INVOICE	111-3693296-125143	AMAZON - BOOKS,	141.61	
11/18/2025	INVOICE	112-0149216-688265	AMAZON - COLOR CARD STOCK	15.54	
11/18/2025	INVOICE	112-2263316-982826	AMAZON - ETHERNET CABLE	81.08	
11/18/2025	INVOICE	112-2618616-301226	AMAZON - LINED NOTE PADS, PENS	70.10	
11/18/2025	INVOICE	112-2788775-531465	AMAZON - SHELF LABELS	31.90	
11/18/2025	INVOICE	112-3055999-750503	AMAZON - PRESENTATION CLICKER	56.99	
11/18/2025	INVOICE	112-3455111-847140	AMAZON - OAKTON ELECTRODE STORAGE SOLUTION	22.00	
11/18/2025	INVOICE	112-4086993-180663	AMAZON - TONER CARTRIDGE	220.80	
11/18/2025	INVOICE	112-4296405-400342	AMAZON - BULK PENS	9.97	
11/18/2025	INVOICE	112-4382203-985382	AMAZON - CONNECTING SPLIT LINKS, ROLLER CHA:	143.68	
11/18/2025	INVOICE	112-4422759-193624	AMAZON - SAMSUNG CASE, SCREEN PROTECTOR, SAI	744.57	
11/18/2025	INVOICE	112-4561154-428426	AMAZON - RUBBER REPLACEMENT SET FOR DRILL	18.88	
11/18/2025	INVOICE	112-4761026-983626	AMAZON - BATTERY BACKUP/SURGE PROTECTOR	79.79	
11/18/2025	INVOICE	112-5807180-008106	AMAZON - HANGING FILE ORGANIZER	32.95	
11/18/2025	INVOICE	112-6315978-689386	AMAZON - DOCUMENT SCANNER	338.00	
11/18/2025	INVOICE	112-7882101-548584	AMAZON - BADGE REELS	31.99	
11/18/2025	INVOICE	112-8267025-965385	AMAZON - ETHERNET CABLE	58.00	
11/18/2025	INVOICE	112-8494025-597782	AMAZON - LEAF BLOWER, DRILL BET SET, CORDLE:	122.60	
11/18/2025	INVOICE	112-9395688-377703	AMAZON - HP LASERJET PRINTER	949.00	
11/18/2025	INVOICE	112-9783483-684822	AMAZON - EXERCISE BANDS	162.14	
11/18/2025	INVOICE	113-2231039-945383	AMAZON - LED PANEL LIGHTS	178.82	
11/18/2025	INVOICE	113-4096521-952265	AMAZON - HDMI EXTENDER	544.95	
11/18/2025	INVOICE	2521089	BLUEBEAM - SUBSCRIPTION	2,600.00	
11/18/2025	INVOICE	R20250016959	PAESSLER - NETWORK MONITOR 1/02/2025 TO 1/0:	3,363.01	
11/18/2025	INVOICE	TEST	TEST PRINTS FOR LIBRARY NEW CREDIT CARD MACI	0.50	
11/18/2025	INVOICE	113-8038149-284265	AMAZON - MICROPHOBE CARRIER, HANDCUFF KEY -	29.99	
11/18/2025	INVOICE	FL-1214850	FIRST LITE - MEN'S KILN CREW UHL QM	116.51	
11/18/2025	INVOICE	113-3274735-194424	AMAZON - HOLSTER FOR GLOCK LEVANDER QM	39.99	
11/18/2025	INVOICE	NWWWK51YA2	SHEEPDOG - BLUETOOTH EAR BUDS WINDLE QM	277.73	
11/18/2025	INVOICE	111-3780559-636664	AMAZON - NAME PATCHES LEVANDER, FRENCH, MEI:	29.91	
11/18/2025	INVOICE	550000308597755	NDDB.HRSA	3.00	
11/18/2025	INVOICE	2026LES LUKERT5VH00	LES LUKERT CONFERENCE	1,000.00	
11/18/2025	INVOICE	121294344126	ALABAMA FIRE COLLEGE	600.00	
11/18/2025	INVOICE	121292779336	ALABAMA FIRE COLLEGE	600.00	
11/18/2025	INVOICE	000310785	IAFC MEMEBRSHIP	293.75	
11/18/2025	INVOICE	303707	HYVEE - HALLOWEEN CANDY	89.76	
11/18/2025	INVOICE	187327	SUPER SAVER - WATER, DONUTS, COOKIES	69.12	
11/18/2025	INVOICE	687664	SUPER SAVER - WATER COOKIES	30.76	
11/18/2025	INVOICE	9104	POAN MEMBERSHIP	1,050.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/18/2025	INVOICE	113-2194862-056106	AMAZON - 2 SAMSUNG SMART TVS, TRASH BAGS	1,041.62	
11/18/2025	INVOICE	10.07.2025	TRAINING MEALS BALESTERI, FULLER & ZARATE	217.13	
11/18/2025	INVOICE	111-7719241-540983	AMAZON - FRITO LAY VARIETY PACKS, POOL TEST	123.20	
11/18/2025	INVOICE	111-9217646-802981	AMAZON - COMMERCIAL PA SPEAKERS & AMPLIFIER	259.61	
11/18/2025	INVOICE	B2529596948508	NEVCO SPORTS - SCOREBOARD BRADSHAW PARK	4,942.94	
11/18/2025	INVOICE	25191660007188249	FACEBOOK META ADS	32.20	
11/18/2025	INVOICE	113-8231653-507862	AMAZON - HALLOWEEN DECORATIONS, TINSEL BACKI	35.95	
11/18/2025	INVOICE	113-8722130-595145	AMAZON - WITCH LEGS	25.98	
11/18/2025	INVOICE	739036247	ORIENTAL TRADING - CANDY ASSORTMENT	99.96	
11/18/2025	INVOICE	739333930	ORIENTAL TRADING - CANDY ASSORTMENT	144.96	
11/18/2025	INVOICE	159993	WALMART	131.89	
11/18/2025	INVOICE	527216	WALMART - BALLOON INFLATOR, 8X10 FRAMES, SEI	49.25	
11/18/2025	INVOICE	INV426758	WORTHINGTON DIRECT - 32 - WING BACK CHAIRS	4,904.29	
11/18/2025	INVOICE	PKFWCNSA-0001	PACKTRACK HANDLE SUBSCRIPTION	140.00	
11/18/2025	INVOICE	5395071859	GOOGLE WORKSPACE	12.00	
11/18/2025	INVOICE	75457675-1	ALIBRIS - BOOK	24.44	
Total:				36,359.29	
Net of 124 Invoices / 0 Checks				36,359.29	
00169	FRONTIER				
11/18/2025	INVOICE	30818802060523942	E911 PHONE CHARGES 10/30/25 TO 11/29/25	89.84	
11/18/2025	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	1,849.63	
Total:				1,939.47	
Net of 2 Invoices / 0 Checks				1,939.47	
11413	FRONTLINE COUNSELING LLC				
11/18/2025	INVOICE	10.2025	PSYCHOLOGICAL SERVICES	510.00	
Total:				510.00	
Net of 1 Invoices / 0 Checks				510.00	
03174	GEHRING CONSTRUCTION &				
11/18/2025	INVOICE	87670	L3500# - 30% LIMESTONE - 20% SLAG BLEND, 1"	268.50	
11/18/2025	INVOICE	87444	25TH AVE & 17TH ST	419.00	
Total:				687.50	
Net of 2 Invoices / 0 Checks				687.50	
03178	GERHOLD CONCRETE COMPANY				
11/18/2025	INVOICE	554914	17TH ST & 25TH AVE	144.16	
11/18/2025	INVOICE	554441	1308 BILL BABKA DR	186.24	
Total:				330.40	
Net of 2 Invoices / 0 Checks				330.40	
10401	GOLFNOW				
11/18/2025	INVOICE	INV00112325	WEBSITE/EMAIL HOSTING	196.96	
Total:				196.96	
Net of 1 Invoices / 0 Checks				196.96	
02594	GREAT PLAINS BUILDING SUPPLY				
11/18/2025	INVOICE	2510-546908	BAG CONCRETE MIX	6.26	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	6.26	
			Net of 1 Invoices / 0 Checks	6.26	
02075	GREAT PLAINS COMMUNICATIONS				
11/18/2025	INVOICE	139461 4025624220	PHONE/INTERNET 11/16 - 12/15	1,562.53	
			Total:	1,562.53	
			Net of 1 Invoices / 0 Checks	1,562.53	
11192	GREGG YOUNG CHEVROLET GMC OF COLUMB				
11/18/2025	INVOICE	28614	REPAIR LT FENDER	1,615.58	
			Total:	1,615.58	
			Net of 1 Invoices / 0 Checks	1,615.58	
11447	HAJEK BRIAN				
11/18/2025	INVOICE	10.29.2025	CDL LICENSE	31.00	
			Total:	31.00	
			Net of 1 Invoices / 0 Checks	31.00	
01958	HAMPTON INN KEARNEY				
11/18/2025	INVOICE	90948256	BRETT ALSWAGER	479.85	
11/18/2025	INVOICE	91206304	NICK MOUSEL	479.85	
11/18/2025	INVOICE	92255872	MARTY EATON	479.85	
11/18/2025	INVOICE	91473696	CHUCK SLIVA	479.85	
11/18/2025	INVOICE	95137504	ANNETTE GRIFFITH	319.90	
			Total:	2,239.30	
			Net of 5 Invoices / 0 Checks	2,239.30	
00272	HAWKINS INC				
11/18/2025	INVOICE	7249084	CHEMICALS	3,300.16	
11/18/2025	INVOICE	7243477	CHEMICALS	4,390.77	
			Total:	7,690.93	
			Net of 2 Invoices / 0 Checks	7,690.93	
03185	HDR ENGINEERING INC				
11/18/2025	INVOICE	1200770675	NORTH WELL NO 20 DESIGN PHASE SERVICE	27,915.00	
			Total:	27,915.00	
			Net of 1 Invoices / 0 Checks	27,915.00	
01424	HEARTLAND NATURAL GAS LLC				
11/18/2025	INVOICE	163369	NATURAL GAS	83.12	
11/18/2025	INVOICE	163370	NATURAL GAS	484.40	
11/18/2025	INVOICE	163371	NATURAL GAS	165.04	
11/18/2025	INVOICE	163372	NATURAL GAS	34.34	
11/18/2025	INVOICE	163373	NATURAL GAS	45.36	
11/18/2025	INVOICE	163375	NATURAL GAS	41.11	
11/18/2025	INVOICE	163376	NATURAL GAS	23.62	
11/18/2025	INVOICE	163377	NATURAL GAS	190.89	
11/18/2025	INVOICE	163378	NATURAL GAS	402.99	
11/18/2025	INVOICE	163379	NATURAL GAS	287.64	
11/18/2025	INVOICE	163382	NATURAL GAS	9.30	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/18/2025	INVOICE	163383	NATURAL GAS	993.93	
11/18/2025	INVOICE	163384	NATURAL GAS	72.12	
			Total:	2,833.86	
			Net of 13 Invoices / 0 Checks	2,833.86	
10975	HEARTLAND OFFICE CLEANERS				
11/18/2025	INVOICE	24997	NOV CLEANING SERVICE	520.00	
			Total:	520.00	
			Net of 1 Invoices / 0 Checks	520.00	
00784	HEIMAN INC.				
11/18/2025	INVOICE	0948181-IN	MAXXIMUS MOD 30", BOLT CUTTER	1,157.63	
			Total:	1,157.63	
			Net of 1 Invoices / 0 Checks	1,157.63	
01724	HOBBY LOBBY				
11/18/2025	INVOICE	144445925	CUSTOM FRAMES, FURNITURE	67.98	
11/18/2025	INVOICE	144576578	CUSTOM FRAMES	22.00	
11/18/2025	INVOICE	144658455	CHRISTMAS, CUSTOM FRAMES, CARDS & PARTY	45.95	
11/18/2025	INVOICE	144800683	CREDIT	(25.98)	
11/18/2025	INVOICE	144659416	CUSTOM FRAMES	24.00	
			Total:	133.95	
			Net of 5 Invoices / 0 Checks	133.95	
02781	HOTSY EQUIPMENT CO.				
11/18/2025	INVOICE	358868	SERVICE MAINTENANCE	294.92	
			Total:	294.92	
			Net of 1 Invoices / 0 Checks	294.92	
00403	HOWERTER MD MARK S				
11/18/2025	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
11/18/2025	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR	687.75	
			Total:	1,303.75	
			Net of 2 Invoices / 0 Checks	1,303.75	
10515	HUSKER STEAK HOUSE				
11/18/2025	INVOICE	936117	EMPLOYEE BANQUET	7,540.20	
			Total:	7,540.20	
			Net of 1 Invoices / 0 Checks	7,540.20	
03192	HY-VEE INC				
11/18/2025	INVOICE	580135422425	GROCERIES, HALLOWEEN CANDY	120.53	
11/18/2025	INVOICE	58013772338	1/2 SHEET CAKE, FOAM PLATES, GRANOLA BARS	285.04	
11/18/2025	INVOICE	580128338614	POLICE CIVIL SERVICE ENTER	36.88	
11/18/2025	INVOICE	580133769247	PRODUCE	149.70	
			Total:	592.15	
			Net of 4 Invoices / 0 Checks	592.15	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11356 11/18/2025	INNOVATIVE DRONE SOLUTIONS INVOICE	125	DRONE FUNDAMENTALS LEVEL 1	595.00	
			Total:	595.00	
			Net of 1 Invoices / 0 Checks	595.00	
11386 11/18/2025	INTL HOMICIDE INVESTIGATOR ASSOC INVOICE	30750	SCIENCE BASED INTERVIEWING TRAINING COURSE	475.00	
			Total:	475.00	
			Net of 1 Invoices / 0 Checks	475.00	
00450 11/18/2025	J P COOKE COMPANY INVOICE	904702	DOG TAGS	215.95	
			Total:	215.95	
			Net of 1 Invoices / 0 Checks	215.95	
03199 11/18/2025	JACKSON SERVICES INC INVOICE	5676645	BAR MOPS, MICROFIBER TOWELS, APRONS	58.11	
11/18/2025	INVOICE	5676649	UNIFORMS	29.05	
11/18/2025	INVOICE	5676650	UNIFORMS	82.46	
11/18/2025	INVOICE	5678594	UNIFORMS	161.27	
11/18/2025	INVOICE	5678604	UNIFORMS	92.91	
11/18/2025	INVOICE	5678605	UNIFORMS	107.24	
11/18/2025	INVOICE	5678606	MAT	3.30	
11/18/2025	INVOICE	5678607	UNIFORMS	30.21	
11/18/2025	INVOICE	5681036	MATS	90.64	
11/18/2025	INVOICE	5681043	UNIFORMS	29.08	
11/18/2025	INVOICE	5681044	UNIFORMS	82.50	
11/18/2025	INVOICE	5682650	MATS	48.54	
11/18/2025	INVOICE	5678593	UNIFORMS	301.60	
11/18/2025	INVOICE	5683552	SHOP TOWELS, UNIFORMS	310.53	
11/18/2025	INVOICE	5683548	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	148.53	
11/18/2025	INVOICE	5683553	UNIFORMS	161.30	
11/18/2025	INVOICE	5683554	SOAP FOAM BAG	36.05	
11/18/2025	INVOICE	5683567	MATS, ROLLER TOWELS, UNIFORMS	131.80	
11/18/2025	INVOICE	5683568	UNIFORMS	107.27	
11/18/2025	INVOICE	5683569	MAT, BAR TOWELS, SHOP TOWELS ORANGE	26.70	
11/18/2025	INVOICE	5683570	UNIFORMS	30.24	
11/18/2025	INVOICE	5683576	MOPS, MATS	64.08	
11/18/2025	INVOICE	5686592	BAR MOPS, MICROFIBER TOWELS, APRONS	58.13	
11/18/2025	INVOICE	5686595	UNIFORMS	29.07	
11/18/2025	INVOICE	5686596	UNIFORMS	82.49	
11/18/2025	INVOICE	5686597	MAT	27.90	
			Total:	2,331.00	
			Net of 26 Invoices / 0 Checks	2,331.00	
03202 11/18/2025	KELLY SUPPLY COMPANY INVOICE	S12308919-0	GATES STEM, HYD HOSE	250.27	
11/18/2025	INVOICE	S12308943-0	TEE TUBE FITTINGS, GATES STEM, COUPLINGS	101.38	
11/18/2025	INVOICE	S12308957-0	KIM SWIVEL	75.95	
11/18/2025	INVOICE	S12308660-0	PLUMBERS GREASE, DSCH 2"X100', COULPING, CLi	368.07	
11/18/2025	INVOICE	S12308982-0	COUP, TEE, BUSHING	84.88	
11/18/2025	INVOICE	S12308982-1	COMP COUP	85.15	
11/18/2025	INVOICE	S12308987-0	MESH SCREEN, ORANGE HOSE WEAR PROTECTOR	48.93	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/18/2025	INVOICE	S12309017-0	LOCK N LUBE GREASE COUPLER	29.99	
			Total:	1,044.62	
			Net of 8 Invoices / 0 Checks	1,044.62	
01644 11/18/2025	KEYES KELLI INVOICE	11.06.2025	MILEAGE RALSON PUBLIC LIBRARY	119.28	
			Total:	119.28	
			Net of 1 Invoices / 0 Checks	119.28	
02236 11/18/2025	LANGUAGE LINE SERVICES INC INVOICE	11746397	OVER THE PHONE INTERPRETATION	159.55	
11/18/2025	INVOICE	11754596	OVER THE PHONE INTERPRETATION	224.58	
			Total:	384.13	
			Net of 2 Invoices / 0 Checks	384.13	
01183 11/18/2025	LARM (LEAGUE ASSOCIATION OF INVOICE	4A2504L0F4F-0001	DEDUCTIBLE	1,000.00	
11/18/2025	INVOICE	114839	ENDORSEMENT #3	(196.33)	
11/18/2025	INVOICE	114803	WORKERS COMPENSATION AUDIT	14,965.72	
			Total:	15,769.39	
			Net of 3 Invoices / 0 Checks	15,769.39	
02596 11/18/2025	LAWSON PRODUCTS INVOICE	9312945924	3/4 COUPLER, 3/4 NIPPLE	103.50	
11/18/2025	INVOICE	9312950102	3/4 COUPLER, 3/4 NIPPLE	51.75	
			Total:	155.25	
			Net of 2 Invoices / 0 Checks	155.25	
03210 11/18/2025	LEAGUE OF NEBR MUNICIPALITIES INVOICE	2026	MEMBERSHIP DUES TARA VASICEK	953.00	
			Total:	953.00	
			Net of 1 Invoices / 0 Checks	953.00	
11273 11/18/2025	LEGAL & LIABILITY RISK MANAGEMENT INVOICE	255551	ONLINE-DOCUMENTING THE SHOOTING SCENE	150.00	
11/18/2025	INVOICE	255552	ONLINE-INVESTIGATING SEX CRIMES	150.00	
			Total:	300.00	
			Net of 2 Invoices / 0 Checks	300.00	
00319 11/18/2025	LERNER PUBLISHING GROUP INVOICE	1548062	BOOKS	302.38	
			Total:	302.38	
			Net of 1 Invoices / 0 Checks	302.38	
00103 11/18/2025	LINCOLN JOURNAL STAR INVOICE	118-60003415	MEETING NOTICES, HEARINGS, ORDINANCES, MINU'	799.00	
11/18/2025	INVOICE	118-60106294	ADVERTISING	67.62	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	866.62	
			Net of 2 Invoices / 0 Checks	866.62	
00822	LINCOLN WINWATER WORKS				
11/18/2025	INVOICE	11301202	#88 EXTREME COLD PACKAGE SAMPLE	2,393.82	
11/18/2025	INVOICE	11599701	10 MACRO 2-BOLT CPLG	1,416.77	
			Total:	3,810.59	
			Net of 2 Invoices / 0 Checks	3,810.59	
03214	LOUP POWER DISTRICT				
11/18/2025	INVOICE	400052 NOV 25	ELECTRICITY	49.79	
11/18/2025	INVOICE	400055 NOV 25	ELECTRICITY	25.00	
11/18/2025	INVOICE	400057 NOV 25	ELECTRICITY	69.15	
11/18/2025	INVOICE	400059 NOV 25	ELECTRICITY	167.90	
11/18/2025	INVOICE	400060 NOV 25	ELECTRICITY	13,009.92	
11/18/2025	INVOICE	400061 NOV 25	ELECTRICITY	32.17	
11/18/2025	INVOICE	400062 NOV 25	ELECTRICITY	37.34	
11/18/2025	INVOICE	400063 NOV 25	ELECTRICITY	39.66	
11/18/2025	INVOICE	400065 NOV 25	ELECTRICITY	5,743.56	
11/18/2025	INVOICE	400068 NOV 25	ELECTRICITY	59.82	
11/18/2025	INVOICE	400069 NOV 25	ELECTRICITY	38.08	
11/18/2025	INVOICE	400070 NOV 25	ELECTRICITY	1,296.76	
11/18/2025	INVOICE	400071 NOV 25	ELECTRICITY	43.46	
11/18/2025	INVOICE	400072 NOV 25	ELECTRICITY	42.41	
11/18/2025	INVOICE	400073 NOV 25	ELECTRICITY	35.55	
11/18/2025	INVOICE	400075 NOV 25	ELECTRICITY	39.66	
11/18/2025	INVOICE	400076 NOV 25	ELECTRICITY	35.02	
11/18/2025	INVOICE	400077 NOV 25	ELECTRICITY	29.64	
11/18/2025	INVOICE	400079 NOV 25	ELECTRICITY	207.88	
11/18/2025	INVOICE	400081 NOV 25	ELECTRICITY	67.78	
11/18/2025	INVOICE	400083 NOV 25	ELECTRICITY	59.71	
11/18/2025	INVOICE	400084 NOV 25	ELECTRICITY	54.22	
11/18/2025	INVOICE	400085 NOV 25	ELECTRICITY	30.91	
11/18/2025	INVOICE	400088 NOV 25	ELECTRICITY	65.01	
11/18/2025	INVOICE	400089 NOV 25	ELECTRICITY	71.26	
11/18/2025	INVOICE	400090 NOV 25	ELECTRICITY	68.41	
11/18/2025	INVOICE	400091 NOV 25	ELECTRICITY	196.18	
11/18/2025	INVOICE	400092 NOV 25	ELECTRICITY	67.62	
11/18/2025	INVOICE	400093 NOV 25	ELECTRICITY	38.40	
11/18/2025	INVOICE	400094 NOV 25	ELECTRICITY	169.54	
11/18/2025	INVOICE	400095 NOV 25	ELECTRICITY	123.65	
11/18/2025	INVOICE	400096 NOV 25	ELECTRICITY	1,148.16	
11/18/2025	INVOICE	400097 NOV 25	ELECTRICITY	96.88	
11/18/2025	INVOICE	400098 NOV 25	ELECTRICITY	512.64	
11/18/2025	INVOICE	400099 NOV 25	ELECTRICITY	368.64	
11/18/2025	INVOICE	400100 NOV 25	ELECTRICITY	51.64	
11/18/2025	INVOICE	400101 NOV 25	ELECTRICITY	78.01	
11/18/2025	INVOICE	400102 NOV 25	ELECTRICITY	46.42	
11/18/2025	INVOICE	400103 NOV 25	ELECTRICITY	25.00	
11/18/2025	INVOICE	169004 NOV 25	ELECTRICITY	1,006.08	
11/18/2025	INVOICE	169005 NOV 25	ELECTRICITY	105.41	
11/18/2025	INVOICE	169009 NOV 25	ELECTRICITY	34.20	
11/18/2025	INVOICE	169014 NOV 25	ELECTRICITY	907.20	
11/18/2025	INVOICE	169016 NOV 25	ELECTRICITY	377.86	
11/18/2025	INVOICE	169017 NOV 25	ELECTRICITY	25.00	
11/18/2025	INVOICE	169018 NOV 25	ELECTRICITY	3.08	

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11/18/2025	INVOICE	169019 NOV 25	ELECTRICITY	71.06	
11/18/2025	INVOICE	169020 NOV 25	ELECTRICITY	5.86	
11/18/2025	INVOICE	169022 NOV 25	ELECTRICITY	25.42	
11/18/2025	INVOICE	169023 NOV 25	ELECTRICITY	270.26	
11/18/2025	INVOICE	169024 NOV 25	ELECTRICITY	56.28	
11/18/2025	INVOICE	169026 NOV 25	ELECTRICITY	165.12	
11/18/2025	INVOICE	169027 NOV 25	ELECTRICITY	12.91	
11/18/2025	INVOICE	169028 NOV 25	ELECTRICITY	689.66	
11/18/2025	INVOICE	169029 NOV 25	ELECTRICITY	1,000.37	
11/18/2025	INVOICE	169030 NOV 25	ELECTRICITY	214.37	
11/18/2025	INVOICE	169031 NOV 25	ELECTRICITY	48.47	
11/18/2025	INVOICE	169033 NOV 25	ELECTRICITY	36.53	
11/18/2025	INVOICE	169036 NOV 25	ELECTRICITY	264.38	
11/18/2025	INVOICE	169038 NOV 25	ELECTRICITY	4,910.40	
11/18/2025	INVOICE	169039 NOV 25	ELECTRICITY	25.00	
11/18/2025	INVOICE	169041 NOV 25	ELECTRICITY	31.96	
11/18/2025	INVOICE	169043 NOV 25	ELECTRICITY	39.77	
11/18/2025	INVOICE	169044 NOV 25	ELECTRICITY	41.04	
11/18/2025	INVOICE	169048 NOV 25	ELECTRICITY	34.28	
11/18/2025	INVOICE	169049 NOV 25	ELECTRICITY	222.84	
11/18/2025	INVOICE	169050 NOV 25	ELECTRICITY	157.27	
11/18/2025	INVOICE	169053 NOV 25	ELECTRICITY	38.97	
11/18/2025	INVOICE	169056 NOV 25	ELECTRICITY	38.72	
11/18/2025	INVOICE	169058 NOV 25	ELECTRICITY	39.03	
11/18/2025	INVOICE	169061 NOV 25	ELECTRICITY	32.60	
11/18/2025	INVOICE	169062 NOV 25	ELECTRICITY	162.98	
11/18/2025	INVOICE	169064 NOV 25	ELECTRICITY	32.91	
11/18/2025	INVOICE	169065 NOV 25	ELECTRICITY	660.48	
11/18/2025	INVOICE	169066 NOV 25	ELECTRICITY	41.99	
11/18/2025	INVOICE	169069 NOV 25	ELECTRICITY	59.97	
11/18/2025	INVOICE	169072 NOV 25	ELECTRICITY	250.00	
11/18/2025	INVOICE	169073 NOV 25	ELECTRICITY	38.29	
11/18/2025	INVOICE	169074 NOV 25	ELECTRICITY	30.17	
11/18/2025	INVOICE	169077 NOV 25	ELECTRICITY	25.53	
11/18/2025	INVOICE	169080 NOV 25	ELECTRICITY	134.77	
11/18/2025	INVOICE	169081 NOV 25	ELECTRICITY	36.39	
11/18/2025	INVOICE	169082 NOV 25	ELECTRICITY	83.08	
11/18/2025	INVOICE	169083 NOV 25	ELECTRICITY	1,545.93	
11/18/2025	INVOICE	169084 NOV 25	ELECTRICITY	1,789.01	
11/18/2025	INVOICE	169085 NOV 25	ELECTRICITY	2,702.96	
11/18/2025	INVOICE	169086 NOV 25	ELECTRICITY	1,837.62	
11/18/2025	INVOICE	169087 NOV 25	ELECTRICITY	68.06	
11/18/2025	INVOICE	169089 NOV 25	ELECTRICITY	33.12	
11/18/2025	INVOICE	169090 NOV 25	ELECTRICITY	35.13	
11/18/2025	INVOICE	169091 NOV 25	ELECTRICITY	54.27	
11/18/2025	INVOICE	169092 NOV 25	ELECTRICITY	98.27	
11/18/2025	INVOICE	169093 NOV 25	ELECTRICITY	80.91	
11/18/2025	INVOICE	169094 NOV 25	ELECTRICITY	51.25	
11/18/2025	INVOICE	169096 NOV 25	ELECTRICITY	556.56	
11/18/2025	INVOICE	169097 NOV 25	ELECTRICITY	29.43	
11/18/2025	INVOICE	169098 NOV 25	ELECTRICITY	41.06	
11/18/2025	INVOICE	169107 NOV 25	ELECTRICITY	44.45	
11/18/2025	INVOICE	169112 NOV 25	ELECTRICITY	110.03	
11/18/2025	INVOICE	169116 NOV 25	ELECTRICITY	40.83	
11/18/2025	INVOICE	169118 NOV 25	ELECTRICITY	34.92	
11/18/2025	INVOICE	169120 NOV 25	ELECTRICITY	2,972.16	
11/18/2025	INVOICE	169121 NOV 25	ELECTRICITY	2,941.60	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/18/2025	INVOICE	169122 NOV 25	ELECTRICITY	3,715.20	
11/18/2025	INVOICE	169123 NOV 25	ELECTRICITY	56.86	
11/18/2025	INVOICE	169124 NOV 25	ELECTRICITY	72.05	
11/18/2025	INVOICE	169125 NOV 25	ELECTRICITY	48.89	
11/18/2025	INVOICE	169126 NOV 25	ELECTRICITY	101.66	
11/18/2025	INVOICE	169127 NOV 25	ELECTRICITY	49.53	
11/18/2025	INVOICE	169130 NOV 25	ELECTRICITY	37.50	
11/18/2025	INVOICE	169131 NOV 25	ELECTRICITY	4.15	
11/18/2025	INVOICE	169132 NOV 25	ELECTRICITY	64.04	
11/18/2025	INVOICE	169133 NOV 25	ELECTRICITY	5,797.44	
11/18/2025	INVOICE	169135 NOV 25	ELECTRICITY	2,860.04	
11/18/2025	INVOICE	169136 NOV 25	ELECTRICITY	110.98	
11/18/2025	INVOICE	169137 NOV 25	ELECTRICITY	108.86	
11/18/2025	INVOICE	169138 NOV 25	ELECTRICITY	69.94	
11/18/2025	INVOICE	169139 NOV 25	ELECTRICITY	147.46	
11/18/2025	INVOICE	169140 NOV 25	ELECTRICITY	98.98	
11/18/2025	INVOICE	169141 NOV 25	ELECTRICITY	99.26	
11/18/2025	INVOICE	169142 NOV 25	ELECTRICITY	123.84	
11/18/2025	INVOICE	400001 NOV 25	ELECTRICITY	1,175.11	
11/18/2025	INVOICE	400002 NOV 25	ELECTRICITY	1,871.25	
11/18/2025	INVOICE	400003 NOV 25	ELECTRICITY	497.79	
11/18/2025	INVOICE	400004 NOV 25	ELECTRICITY	1,370.70	
11/18/2025	INVOICE	400005 NOV 25	ELECTRICITY	27.85	
11/18/2025	INVOICE	400006 NOV 25	ELECTRICITY	25.00	
11/18/2025	INVOICE	400008 NOV 25	ELECTRICITY	25.74	
11/18/2025	INVOICE	400009 NOV 25	ELECTRICITY	50.32	
11/18/2025	INVOICE	400010 NOV 25	ELECTRICITY	44.41	
11/18/2025	INVOICE	400011 NOV 25	ELECTRICITY	27.64	
11/18/2025	INVOICE	400012 NOV 25	ELECTRICITY	28.48	
11/18/2025	INVOICE	400013 NOV 25	ELECTRICITY	33.12	
11/18/2025	INVOICE	400015 NOV 25	ELECTRICITY	333.53	
11/18/2025	INVOICE	400016 NOV 25	ELECTRICITY	48.68	
11/18/2025	INVOICE	400017 NOV 25	ELECTRICITY	45.78	
11/18/2025	INVOICE	400018 NOV 25	ELECTRICITY	47.16	
11/18/2025	INVOICE	400019 NOV 25	ELECTRICITY	140.40	
11/18/2025	INVOICE	400020 NOV 25	ELECTRICITY	1,213.44	
11/18/2025	INVOICE	400023 NOV 25	ELECTRICITY	126.80	
11/18/2025	INVOICE	400024 NOV 25	ELECTRICITY	30.49	
11/18/2025	INVOICE	400025 NOV 25	ELECTRICITY	82.29	
11/18/2025	INVOICE	400026 NOV 25	ELECTRICITY	25.63	
11/18/2025	INVOICE	400028 NOV 25	ELECTRICITY	91.50	
11/18/2025	INVOICE	400029 NOV 25	ELECTRICITY	95.10	
11/18/2025	INVOICE	400030 NOV 25	ELECTRICITY	38.40	
11/18/2025	INVOICE	400031 NOV 25	ELECTRICITY	93.15	
11/18/2025	INVOICE	400032 NOV 25	ELECTRICITY	84.17	
11/18/2025	INVOICE	400033 NOV 25	ELECTRICITY	128.35	
11/18/2025	INVOICE	400034 NOV 25	ELECTRICITY	25.74	
11/18/2025	INVOICE	400036 NOV 25	ELECTRICITY	591.66	
11/18/2025	INVOICE	400037 NOV 25	ELECTRICITY	47.37	
11/18/2025	INVOICE	400039 NOV 25	ELECTRICITY	61.17	
11/18/2025	INVOICE	400040 NOV 25	ELECTRICITY	25,995.49	
11/18/2025	INVOICE	400041 NOV 25	ELECTRICITY	266.25	
11/18/2025	INVOICE	400042 NOV 25	ELECTRICITY	33.65	
11/18/2025	INVOICE	400044 NOV 25	ELECTRICITY	40.12	
11/18/2025	INVOICE	400046 NOV 25	ELECTRICITY	26.38	
11/18/2025	INVOICE	400047 NOV 25	ELECTRICITY	272.24	
11/18/2025	INVOICE	400048 NOV 25	ELECTRICITY	276.77	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/18/2025	INVOICE	400049 NOV 25	ELECTRICITY	202.08	
11/18/2025	INVOICE	400051 NOV 25	ELECTRICITY	47.47	
			Total:	101,153.73	
			Net of 162 Invoices / 0 Checks	101,153.73	
03212	MATHESON-LINWELD				
11/18/2025	INVOICE	52579311	MEDICAL OXYGEN	71.91	
			Total:	71.91	
			Net of 1 Invoices / 0 Checks	71.91	
11470	MATTEO SAND & GRAVEL CO INC				
11/18/2025	INVOICE	32378	GOLF COURSE SAND	2,218.00	
			Total:	2,218.00	
			Net of 1 Invoices / 0 Checks	2,218.00	
11468	MCCARTHY ERIC				
11/18/2025	INVOICE	10.15.2025	NLETC TRAINING MEALS	44.66	
			Total:	44.66	
			Net of 1 Invoices / 0 Checks	44.66	
03078	MCMASTER-CARR				
11/18/2025	INVOICE	54225380	RUBBER TUBING, BALLAST FOR HALIDE LIGHT BULB	332.81	
			Total:	332.81	
			Net of 1 Invoices / 0 Checks	332.81	
02101	MD SOLUTIONS INC				
11/18/2025	INVOICE	0062340	CROSS PIECE, CANTILEVER ARM BRACKET, STRAPP	1,779.00	
			Total:	1,779.00	
			Net of 1 Invoices / 0 Checks	1,779.00	
03220	MENARDS				
11/18/2025	INVOICE	37202	12' TRINECTOR, SEALING COMPOUND, BOUNTY, HUI	245.74	
11/18/2025	INVOICE	37228	FLOOR PAD, 4-1/2" METAL CUT-OFF	31.54	
11/18/2025	INVOICE	37184	DAWN	49.70	
11/18/2025	INVOICE	37179	CHARMIN, CONTRACTOR BAGS, PAINTERS QK DRY, (117.91	
11/18/2025	INVOICE	36999	AIR COMPRESSOR, BLOW GUN KIT, AIR HOSE	564.98	
11/18/2025	INVOICE	37045	WASTE CAN, REFRIGERATOR, 8' TABLE, MICROWAV	779.65	
11/18/2025	INVOICE	37053	GRAY 1-GNG WP BOX, BLNK COVER	23.12	
11/18/2025	INVOICE	37057	RV MARINE ANTIFREEZE	53.82	
11/18/2025	INVOICE	37067	4000L, 3000L & 10000L LED	27.96	
11/18/2025	INVOICE	37116	KLEENEX, PAPER TOWEL, OIL DRY, TOILET CLEAN	331.01	
11/18/2025	INVOICE	37115	WET MOP, FLOOR STRIPPER, SEALER, FLR FINISH	91.30	
11/18/2025	INVOICE	37113	4FT 6500LM SHOP LIGHT	59.97	
11/18/2025	INVOICE	37205	DISINFECTANT, NITRILE GLOVES, FLOOR CLEANER	99.38	
11/18/2025	INVOICE	37185	CRACK RESISTANT CONCRETE, SLEDGE HANDLE	27.96	
11/18/2025	INVOICE	37799	50LB EXTRA COURSE SALT	47.16	
11/18/2025	INVOICE	37526	RV MARINE A/F	50.40	
11/18/2025	INVOICE	37545	SPRAY PAINT, SUBFLOOR ADHES, ANCHOR, BIT DR	97.33	
11/18/2025	INVOICE	37532	GLUE TRAPS, FLY SWATTER, TOILET PAPER, PAPE	21.69	
11/18/2025	INVOICE	37524	HANGER, HOSE HANGOUT, NOZZLES, PEG HOOKS, D	198.23	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/18/2025	INVOICE	37537	L CLAMP, START TAPCON, HANGER	107.88	
11/18/2025	INVOICE	37438	STEEL ROLLERS, WD-40	33.42	
11/18/2025	INVOICE	37476	REBAR	15.87	
11/18/2025	INVOICE	37458	SPLASH -35, BOUNTY, PURELL	65.90	
11/18/2025	INVOICE	37646	TOOTSIE POPS	29.97	
11/18/2025	INVOICE	37641	6' FOLD IN HALF TABLE	49.97	
11/18/2025	INVOICE	37608	9V BATTERY, DURACELL 4PK, 2 AMP BATTERY MAI	21.30	
11/18/2025	INVOICE	37620	55.25X72 GREY SLR RLR 5%	167.82	
11/18/2025	INVOICE	37689	OUTLET PLATE, TOG/DUP PLATE, DRYER PLUG, TO	32.55	
Total:				3,443.53	
Net of 28 Invoices / 0 Checks				3,443.53	
03224	MIDWEST LABORATORIES INC				
11/18/2025	INVOICE	1258997	TESTING & SUPPLIES	170.59	
Total:				170.59	
Net of 1 Invoices / 0 Checks				170.59	
00487	MIDWEST TAPE LLC				
11/18/2025	INVOICE	507966806	DVD	71.99	
11/18/2025	INVOICE	507969600	DIGITAL AUDIOBOOK, BINGE PASS, COMICS, EBOO	644.49	
Total:				716.48	
Net of 2 Invoices / 0 Checks				716.48	
03227	MIDWEST TURF & IRRIGATION				
11/18/2025	INVOICE	3957574-01	PISTON ASSY	345.92	
11/18/2025	INVOICE	3957768-00	CONV 1 IN PC	2,349.88	
11/18/2025	INVOICE	3957679-00	CREDIT - 2" BERMAD COMBO AIR VALVE	(454.50)	
Total:				2,241.30	
Net of 3 Invoices / 0 Checks				2,241.30	
00463	MIKE'S TOWING				
11/18/2025	INVOICE	40549	TOWING	150.00	
11/18/2025	INVOICE	40552	TOWING	150.00	
11/18/2025	INVOICE	40554	TOWING	150.00	
11/18/2025	INVOICE	40553	TOWING	150.00	
11/18/2025	INVOICE	40556	TOWING	150.00	
11/18/2025	INVOICE	40560	TOWING	150.00	
11/18/2025	INVOICE	40561	TOWING	150.00	
Total:				1,050.00	
Net of 7 Invoices / 0 Checks				1,050.00	
03230	MOTION INDUSTRIES INC				
11/18/2025	INVOICE	NE07-00536895	LENS WIPES, SAFETY GLASSES	80.20	
11/18/2025	INVOICE	NE07-00537456	SAFETY VESTS	50.27	
Total:				130.47	
Net of 2 Invoices / 0 Checks				130.47	
00153	MUELLER SPRINKLERS				
11/18/2025	INVOICE	10.31.2025	NORTH PARK ELEMENTARY ADA RAMPS	870.70	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	870.70	
			Net of 1 Invoices / 0 Checks	870.70	
10225 11/18/2025	NAPA AUTO PARTS OF COLUMBUS INVOICE	768073	12V JUMP STARTER	349.99	
			Total:	349.99	
			Net of 1 Invoices / 0 Checks	349.99	
00239 11/18/2025	NEBRASKA HARVESTORE SYSTEMS INVOICE	27188	HYDRAULIC LEAK - BOBCAT	567.41	
			Total:	567.41	
			Net of 1 Invoices / 0 Checks	567.41	
03233 11/18/2025	NEBRASKA LAW ENFORCEMENT INVOICE	15999	CERTIFICATION FEE - 221ST BASIC TRAINING SE:	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
10266 11/18/2025	NEBRASKA MUNICIPAL CLERKS' ASSOC INVOICE	2025-2026	MEMBERSHIP DUES 2025-2026	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
03241 11/18/2025	NEWMAN SIGNS INC. INVOICE	TRFINV064140	SIGNS	1,590.00	
11/18/2025	INVOICE	TRFINV064139	SIGNS	526.59	
			Total:	2,116.59	
			Net of 2 Invoices / 0 Checks	2,116.59	
00978 11/18/2025	NEWSBANK INC INVOICE	2010118	ANNUAL SUBSCRIPTION JAN 2026 - DEC 2026	2,655.00	
			Total:	2,655.00	
			Net of 1 Invoices / 0 Checks	2,655.00	
00070 11/18/2025	NORFOLK DAILY NEWS INVOICE	26983	BANNER AD STATE GOLF	190.00	
			Total:	190.00	
			Net of 1 Invoices / 0 Checks	190.00	
03245 11/18/2025	NORTHEAST NEBRASKA SOLID INVOICE	10.31.25	LANDFILL CHARGES	76,042.99	
			Total:	76,042.99	
			Net of 1 Invoices / 0 Checks	76,042.99	
03247 11/18/2025	NORTHWEST ELECTRIC LLC INVOICE	229588	BLOWER FAN W/MOTOR	9,159.67	
			Total:	9,159.67	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	9,159.67	
03248 11/18/2025	NOVICKI FIRE PREVENTION SERVCS INVOICE	200-25	HYDRO STATIC TEST, RECHARGE & REPAIR FIRE E	98.00	
			Total:	98.00	
			Net of 1 Invoices / 0 Checks	98.00	
03249 11/18/2025 11/18/2025	OCCUPATIONAL HEALTH SERV INVOICE INVOICE	83369 83370	DRUG SCREENS, PHYSICAL CAPACITY PROFILE VACCINATION, PHYSICAL EXAMINATION	995.00 661.00	
			Total:	1,656.00	
			Net of 2 Invoices / 0 Checks	1,656.00	
02852 11/18/2025 11/18/2025 11/18/2025 11/18/2025 11/18/2025 11/18/2025 11/18/2025	OLSON'S PEST TECHNICIANS INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	480232 480233 480234 480235 480236 482150 480450	PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	85.00 55.00 90.00 60.00 75.00 63.00 75.00	
			Total:	503.00	
			Net of 7 Invoices / 0 Checks	503.00	
01451 11/18/2025	ONE CALL CONCEPTS INC INVOICE	5100145	LOCATE FEES	335.16	
			Total:	335.16	
			Net of 1 Invoices / 0 Checks	335.16	
01307 11/18/2025	ONE SOURCE INVOICE	2022191657	BACKGROUND CHECKS	86.00	
			Total:	86.00	
			Net of 1 Invoices / 0 Checks	86.00	
00176 11/18/2025 11/18/2025 11/18/2025 11/18/2025 11/18/2025 11/18/2025 11/18/2025 11/18/2025 11/18/2025 11/18/2025 11/18/2025	O'REILLY AUTOMOTIVE INC INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	0681-369827 0681-369772 0681-370743 0681-369924 0681-371217 0681-371105 0681-371059 0681-370713 0681-371298 0681-371226	GEAR LUBE MOTOR OIL 2PK-KEYLESS STARTER SOL CAR FOGGER HVAC ACTUATR PRY BAR SET GEAR LUBE RV ANTIFREZE 14.5 OZ GREASE	39.96 99.92 12.99 39.93 34.47 21.90 16.99 29.97 41.94 99.90	
			Total:	437.97	
			Net of 10 Invoices / 0 Checks	437.97	
03010 11/18/2025	PACE ANALYTICAL SERVICES LLC INVOICE	2560236858	WATER TESTING	1,187.80	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,187.80	
			Net of 1 Invoices / 0 Checks	1,187.80	
10411	PAPER TIGER SHREDDING				
11/18/2025	INVOICE	226609	64 GALLON CONTAINER	70.00	
11/18/2025	INVOICE	226648	2 - 64 GALLON CONTAINERS	100.00	
			Total:	170.00	
			Net of 2 Invoices / 0 Checks	170.00	
00345	PETE LIEN & SONS INC.				
11/18/2025	INVOICE	CD99366029	QUICKLIME FINES	7,171.86	
			Total:	7,171.86	
			Net of 1 Invoices / 0 Checks	7,171.86	
03258	PETTY CASH				
11/18/2025	INVOICE	11.10.2025	PETTY CASH	13.91	
11/18/2025	INVOICE	881722	PROPERTY LIENS	40.00	
			Total:	53.91	
			Net of 2 Invoices / 0 Checks	53.91	
00155	PLATTE COUNTY				
11/18/2025	INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,183.86	
			Total:	4,183.86	
			Net of 1 Invoices / 0 Checks	4,183.86	
00758	PLATTE COUNTY REGISTER OF				
11/18/2025	INVOICE	10.17.2025	LABENZ - CORRECTIVE QUITCLAIM DEED	34.00	
			Total:	34.00	
			Net of 1 Invoices / 0 Checks	34.00	
11195	PLAYAWAY PRODUCTS LLC				
11/18/2025	INVOICE	516545	WONDERBOOK	59.99	
			Total:	59.99	
			Net of 1 Invoices / 0 Checks	59.99	
11460	PLET				
11/18/2025	INVOICE	Q-9773	CELL PHONE INVESTIGATION TECHNIQUES	329.00	
11/18/2025	INVOICE	Q-9774	SOCIAL NETWORKING	329.00	
			Total:	658.00	
			Net of 2 Invoices / 0 Checks	658.00	
10445	PORT-A-JOHNS				
11/18/2025	INVOICE	25-5482	RESTROOM RENTAL - QUAIL RUN, VANBURG, CEMET	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
02926	POWER TECH LLC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/18/2025	INVOICE	87431858	REPLACED BELT	178.21	
			Total:	178.21	
			Net of 1 Invoices / 0 Checks	178.21	
01717 11/18/2025	PRECISION WOOD PRODUCTS INVOICE	10.30.2025	24" STAKES	78.00	
			Total:	78.00	
			Net of 1 Invoices / 0 Checks	78.00	
03261 11/18/2025 11/18/2025	PRESTOX INVOICE INVOICE	83850107 83850108	PEST CONTROL - 424 E 8TH ST PEST CONTROL - 4630 HOWARD BLVD	74.70 77.62	
			Total:	152.32	
			Net of 2 Invoices / 0 Checks	152.32	
10964 11/18/2025 11/18/2025 11/18/2025	PROVANTAGE ACCOUNTING INVOICE INVOICE INVOICE	9930820 9930849 9931187	HP S101 SPK BAR HP SBUY HP SERIES 5 PRO 6 - HP SBUY ELITE DESK 8	380.00 2,509.00 5,910.00	
			Total:	8,799.00	
			Net of 3 Invoices / 0 Checks	8,799.00	
00493 11/18/2025	PSYCHOLOGICAL RESOURCES INVOICE	2511089	PSYCHOLOGICAL EVALUATION	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
10294 11/18/2025	QUICK MED CLAIMS INVOICE	QINV00591	CLAIMS	458.37	
			Total:	458.37	
			Net of 1 Invoices / 0 Checks	458.37	
03264 11/18/2025	REARDON LAWN & GARDEN INC INVOICE	18688	SWITCH SHAFT, TANK VENT, FILLER CAP	136.49	
			Total:	136.49	
			Net of 1 Invoices / 0 Checks	136.49	
00161 11/18/2025	REMBOLT LUDTKE LLP INVOICE	189	LABOR & EMPLOYMENT ISSUES	660.00	
			Total:	660.00	
			Net of 1 Invoices / 0 Checks	660.00	
01266 11/18/2025	RR DONNELLEY INVOICE	831662752	GUN CERTIFICATE	117.42	
			Total:	117.42	
			Net of 1 Invoices / 0 Checks	117.42	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
MISC 11/18/2025	RUIZ DE LA CRUZ/NICOLAS M INVOICE	00015229	BD Payment Refund	36.38	
			Total:	36.38	
			Net of 1 Invoices / 0 Checks	36.38	
MISC 11/18/2025	RUIZ-MARTINEZ FERNANDO INVOICE	11/07/2025	UB refund for account: 200-22840-01	51.54	
			Total:	51.54	
			Net of 1 Invoices / 0 Checks	51.54	
10643 11/18/2025	RUTT'S HEATING & A/C INC INVOICE	15197	GARAGE HEATER REPAIR	346.37	
			Total:	346.37	
			Net of 1 Invoices / 0 Checks	346.37	
03270 11/18/2025	SAPP BROS COLUMBUS INC INVOICE	IN4843377	DIESEL EXHAUST FLUID	653.75	
11/18/2025	INVOICE	IN4846293	FUEL	5,258.00	
11/18/2025	INVOICE	IN4851180	AMERIGUARD 15W-40 HD	743.75	
11/18/2025	INVOICE	IN4851985	FUEL	6,922.44	
11/18/2025	INVOICE	IN4853489	DIESEL EXHAUST FLUID	140.45	
11/18/2025	INVOICE	IN4856508	FUEL	6,095.00	
11/18/2025	INVOICE	IN4857466	FUEL	1,768.58	
11/18/2025	INVOICE	IN4864584	AMERIGUARD 15W-40 HD	763.75	
11/18/2025	INVOICE	IN4865135	DIESEL EXHAUST FLUID	166.85	
11/18/2025	INVOICE	IN4865686	FUEL	423.28	
11/18/2025	INVOICE	IN4865693	FUEL	7,966.00	
11/18/2025	INVOICE	IN4867027	FUEL	7,642.00	
			Total:	38,543.85	
			Net of 12 Invoices / 0 Checks	38,543.85	
03271 11/18/2025	SCHIEFFER SIGNS INC INVOICE	50394	ALUMINUM VISITING HOURS SIGN	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
11471 11/18/2025	SCHWEIZER EMBLEM COMPANY INVOICE	26674	LIBERTAS IN LEGE PATCHES	1,812.00	
			Total:	1,812.00	
			Net of 1 Invoices / 0 Checks	1,812.00	
03275 11/18/2025	SECURITY EQUIPMENT INC INVOICE	964847	MILESTONE SLC MIGRATION	568.50	
			Total:	568.50	
			Net of 1 Invoices / 0 Checks	568.50	
00465 11/18/2025	SERVICEMASTER BY SHEVLIN INVOICE	12355	MONTHLY JANITORIAL SERVICES	2,559.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	2,559.00	
			Net of 1 Invoices / 0 Checks	2,559.00	
01090	SHEVLIN SUPPLY				
11/18/2025	INVOICE	8707	BATH TISSUE	142.89	
11/18/2025	INVOICE	8717	HAND SOAP, SOAP DISPENSERS	164.88	
11/18/2025	INVOICE	8719	CENTER PULL TOWELS, BATH TISSUE, SOAP DISPEI	183.40	
			Total:	491.17	
			Net of 3 Invoices / 0 Checks	491.17	
01394	SIRIUS COMPUTER SOLUTIONS INC.				
11/18/2025	INVOICE	INV-001069847	COMMVAULT CLOUD STORAGE, BACKUP & RECOVERY	5,532.64	
11/18/2025	INVOICE	INV-001069849	CISCO HARDWARE MAINTENANCE RENEWAL	45,501.77	
			Total:	51,034.41	
			Net of 2 Invoices / 0 Checks	51,034.41	
01926	SMITH FERTILIZER GRAIN				
11/18/2025	INVOICE	2003297	BEET 55	7,281.58	
			Total:	7,281.58	
			Net of 1 Invoices / 0 Checks	7,281.58	
11469	SPECTRUM TECHNOLOGIES INC				
11/18/2025	INVOICE	100099223	SOIL MOISTURE METER	1,662.00	
			Total:	1,662.00	
			Net of 1 Invoices / 0 Checks	1,662.00	
11393	SRF CONSULTING GROUP INC				
11/18/2025	INVOICE	19201.00-5	QUIET ZONE ANALYSIS	2,223.84	
			Total:	2,223.84	
			Net of 1 Invoices / 0 Checks	2,223.84	
02510	STATE FIRE MARSHAL TRAINING				
11/18/2025	INVOICE	3446	HAZMAT OPERATIONS CERTIFICATION	350.00	
			Total:	350.00	
			Net of 1 Invoices / 0 Checks	350.00	
03280	STATE OF NEBR DEPT OF REVENUE				
11/18/2025	INVOICE	10312025POOLS	SALES TAX - OCT 2025 POOLS	153.35	
11/18/2025	INVOICE	10312025UTILITY	SALES TAX - OCT 2025 UTILITY	54,615.12	
11/18/2025	INVOICE	10312025GOLF	SALES TAX - OCT 2025 GOLF	3,429.63	
			Total:	58,198.10	
			Net of 3 Invoices / 0 Checks	58,198.10	
02204	STRYKER SALES LLC				
11/18/2025	INVOICE	9210746465	BOX - PAPER ROLL	216.30	
			Total:	216.30	
			Net of 1 Invoices / 0 Checks	216.30	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00105	SUPER SAVER				
11/18/2025	INVOICE	130896	GROCERIES	20.59	
11/18/2025	INVOICE	130868	GROCERIES	43.38	
11/18/2025	INVOICE	129659	GROCERIES, COPPER SCRUBBER	30.27	
11/18/2025	INVOICE	129714	REFUND	(2.00)	
			Total:	92.24	
			Net of 4 Invoices / 0 Checks	92.24	
00110	SYSCO LINCOLN				
11/18/2025	INVOICE	661587091	GROCERIES	2,398.72	
11/18/2025	INVOICE	661598292	GROCERIES	2,993.26	
11/18/2025	INVOICE	661610505	GROCERIES, FOAM CONTAINERS	2,281.85	
11/18/2025	INVOICE	661622179	GROCERIES, NAPKINS, ALMN FOIL, DETERGENT	2,583.91	
11/18/2025	INVOICE	661625397	GROCERIES	76.09	
			Total:	10,333.83	
			Net of 5 Invoices / 0 Checks	10,333.83	
10987	THE GOLF SHOP				
11/18/2025	INVOICE	433	MONTHLY TERMINAL FEE OCT 2025	1,766.69	
			Total:	1,766.69	
			Net of 1 Invoices / 0 Checks	1,766.69	
03128	TIRE OUTLET INC				
11/18/2025	INVOICE	257618	USED TIRE, REPAIR	150.00	
11/18/2025	INVOICE	257712	REPAIR	35.00	
11/18/2025	INVOICE	257677	REPAIR	20.00	
11/18/2025	INVOICE	257723	2 REPAIRS	70.00	
11/18/2025	INVOICE	257571	REPAIR	25.00	
11/18/2025	INVOICE	257880	TIRE	104.00	
			Total:	404.00	
			Net of 6 Invoices / 0 Checks	404.00	
01564	TOOLEY DRUG				
11/18/2025	INVOICE	01273119	CONTOUR NEXT	33.19	
			Total:	33.19	
			Net of 1 Invoices / 0 Checks	33.19	
00550	TRUCK CENTER COMPANIES				
11/18/2025	INVOICE	XA111059172:01	ALTERNATOR, BELT	304.01	
11/18/2025	INVOICE	RA111008160:01	LOSE ALL CAB POWER - VIN #7317	1,754.25	
11/18/2025	INVOICE	XA111058784:01	LAMP-TURN/MARKER FENDER MOUNT	137.69	
11/18/2025	INVOICE	XA111059101:01	HOSE-COMPRESSOR DISCHARGE	114.56	
11/18/2025	INVOICE	RA111008120:01	REPLACE U-JOINT, FIX POWER WINDOWS VIN #969	2,354.44	
			Total:	4,664.95	
			Net of 5 Invoices / 0 Checks	4,664.95	
00357	TURFWERKS				
11/18/2025	INVOICE	J104003	COMPRESSOR	479.63	
11/18/2025	INVOICE	O159253	SEAL KIT, KEY-JAC, STUD, NUT WHEEL, HUB NUT	309.77	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	789.40	
			Net of 2 Invoices / 0 Checks	789.40	
01413 11/18/2025	TWIN RIVERS VETERINARY CLINIC INVOICE	202915	VETERINARY CARE	153.00	
			Total:	153.00	
			Net of 1 Invoices / 0 Checks	153.00	
10298 11/18/2025 11/18/2025	TY'S OUTDOOR POWER & SERVICE INVOICE INVOICE	371100 107996-1003	BELTS VENTRAC TRACTOR, MOWER, CANOPY	197.30 33,000.00	
			Total:	33,197.30	
			Net of 2 Invoices / 0 Checks	33,197.30	
03294 11/18/2025	USA BLUE BOOK INVOICE	INV00875722	FULL BOTTLE SHUT OFF FOR HACH AWRS & REFRIG	954.75	
			Total:	954.75	
			Net of 1 Invoices / 0 Checks	954.75	
02235 11/18/2025	VAN DIEST HEATING & AIR LLC INVOICE	5964	REPAIR HEATERS	759.11	
			Total:	759.11	
			Net of 1 Invoices / 0 Checks	759.11	
10948 11/18/2025	VAN DYKE CARROLL INVOICE	11.01.2025	OPEN/CLOSE CEMETERY GATES	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
11146 11/18/2025	VANDENBERG ELE & COMMUNICATIONS LLC INVOICE	10419	SECTION REPLACEMENT	1,895.00	
			Total:	1,895.00	
			Net of 1 Invoices / 0 Checks	1,895.00	
11160 11/18/2025	WAGNER CINDY INVOICE	1634-27	SEWING	48.00	
			Total:	48.00	
			Net of 1 Invoices / 0 Checks	48.00	
02661 11/18/2025	WALLACE BARNETT MEMORIAL INVOICE	0126	CINDY WIESE GROUP INTERVENTION COURSE	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
03154 11/18/2025	WASTE CONNECTIONS OF NEBRASKA INVOICE	7438057T054	GARBAGE SERVICE	691.53	
			Total:	691.53	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	691.53	
03301 11/18/2025	WATER ENVIRONMENT FEDERATION INVOICE	000460712	MEMBERSHIP	154.00	
			Total:	154.00	
			Net of 1 Invoices / 0 Checks	154.00	
11466 11/18/2025	WELCH TIM INVOICE	106	STORYTIME PROGRAM OCT 30TH 2025	213.00	
			Total:	213.00	
			Net of 1 Invoices / 0 Checks	213.00	
02124 11/18/2025	WHITE CAP LP INVOICE	50033939154	8" METAL CUT CIRCULAR SAW, SAWZALL RECIP SAI	1,201.96	
			Total:	1,201.96	
			Net of 1 Invoices / 0 Checks	1,201.96	
02598 11/18/2025	WINTER EQUIPMENT COMPANY INVOICE	SO64251	3/4" X 6" X 20" WITH 3 HOLES	751.53	
			Total:	751.53	
			Net of 1 Invoices / 0 Checks	751.53	
			invoices and 0 checks for 162 vendors:	2,798,850.84	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-53200	PROFESSIONAL SERVICES	REMBOLT LUDTKE LLP	LABOR & EMPLOYMENT ISSUES	660.00	
100-100-53200-CREAT	PROFESSIONAL SERVICES	CONFLUENCE INC	COLUMBUS NE DOWNTOWN SIGNAGE	3,373.40	
100-100-53200-CREAT	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	6.00	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - ETHERNET CABLE	3,736.09	
100-100-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	MILESTONE SLC MIGRATION	568.50	
100-100-53400	COMPUTER SUPPORT/MAINT	SIRIUS COMPUTER SOLUTIONS	COMMVault CLOUD STORAGE, BACKUP & RECOV	51,034.41	
100-100-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - RUBBER REPLACEMENT SET FOR DRI	18.88	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	90.64	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-100-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	1,414.97	
100-100-55500	PUBLICATIONS AND NOTICES	FIRST NATIONAL BANK OMAHA	DISPLAY AD NOTICE	32.09	
100-100-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	MEETING NOTICES, HEARINGS, ORDINANCES,	726.82	
100-100-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	JIMMY JOHNS - LUNCH FOR WEBINAR	54.40	
100-100-55900	MISCELLANEOUS	HUSKER STEAK HOUSE	EMPLOYEE BANQUET	7,540.20	
100-100-55900	MISCELLANEOUS	HY-VEE INC	1/2 SHEET CAKE, FOAM PLATES, GRANOLA BF	285.04	
100-100-55900	MISCELLANEOUS	PETTY CASH	PROPERTY LIENS	40.00	
100-100-55920	MISC FEES	PLATTE COUNTY REGISTER OF	LABENZ - CORRECTIVE QUITCLAIM DEED	34.00	
100-100-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	WINTERIZER, CLOROX WIPES, GLASS CLEANER	2.14	
100-100-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	FACIAL TISSUE	64.76	
100-100-56010	SUPPLIES	MENARDS	12' TRINECTOR, SEALING COMPOUND, BOUNTY	245.74	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	72.49	
100-100-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - LINED NOTE PADS, PENS	112.06	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS, POSTAGE, PRINT EXTRA	192.50	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,860.04	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	146.83	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	317.25	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	161.49	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	70.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	149.74	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	69.98	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	75.47	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	23.62	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	364.66	
100-100-57200-23001	CAPITAL-LAND & BUILDINGS	CONFLUENCE INC	COLUMBUS NE DOWNTOWN SIGNAGE	3,373.40	
Total For Dept 100 GENERAL ADMINISTRATION				78,002.61	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	55.00	
100-102-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	(33.38)	
100-102-55900	MISCELLANEOUS	LARM (LEAGUE ASSOCIATION C	DEDUCTIBLE	1,000.00	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	27.90	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	70.01	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	9.30	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	110.03	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	104.42	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	19.32	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	34.74	
Total For Dept 102 COLUMBUS AREA TRANSIT				1,397.34	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-53520	CONTRACT SERVICES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	66.50	
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	MONTHLY LEASE PAYMENT	7,773.53	
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	MONTHLY LEASE PAYMENT	3,492.45	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS SENIOR CENTER					
100-103-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	AMAZON - LEAF BLOWER, DRILL BET SET, CC	284.74	
100-103-56010-III-B	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - SHELF LABELS	31.90	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	56.64	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES, FOAM CONTAINERS	197.98	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	59.60	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	GROCERIES, NAPKINS, ALMN FOIL, DETERGEN	151.69	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	30.08	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	92.24	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERIES	9,984.16	
100-103-56400-III-B	PROGRAMS	FIRST NATIONAL BANK OMAHA	WORTHINGTON DIRECT - 32 - WING BACK CHF	4,904.29	
100-103-56400-III-B	PROGRAMS	HY-VEE INC	GROCERIES, HALLOWEEN CANDY	120.53	
Total For Dept 103 COLUMBUS SENIOR CENTER				27,246.33	
Dept 104 CITY ADMINISTRATOR					
100-104-56650	MEMBERSHIP DUES	LEAGUE OF NEBR MUNICIPALIT	MEMBERSHIP DUES TARA VASICEK	953.00	
Total For Dept 104 CITY ADMINISTRATOR				953.00	
Dept 105 FINANCE					
100-105-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	BLUEBEAM - SUBSCRIPTION	260.00	
100-105-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP S101 SPK BAR	1,430.00	
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	39.40	
Total For Dept 105 FINANCE				1,729.40	
Dept 106 CITY CLERK					
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	44.77	
100-106-56650	MEMBERSHIP DUES	NEBRASKA MUNICIPAL CLERKS'	MEMBERSHIP DUES 2025-2026	200.00	
Total For Dept 106 CITY CLERK				244.77	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	109.92	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	14.69	
Total For Dept 108 HUMAN RESOURCES				124.61	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	BENCHMARK GOVERNMENT SOLU	MEALS - AUTEN	1,519.35	
100-110-52700	TRAINING AND TUITION	CBS - REPORTING SERVICES	OCTOBER CREDIT REPORTING	19.40	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PACKTRACK HANDLE SUBSCRIPTION	1,649.55	
100-110-52700	TRAINING AND TUITION	INNOVATIVE DRONE SOLUTIONS	DRONE FUNDAMENTALS LEVEL 1	595.00	
100-110-52700	TRAINING AND TUITION	INTL HOMICIDE INVESTIGATOF	SCIENCE BASED INTERVIEWING TRAINING COU	475.00	
100-110-52700	TRAINING AND TUITION	LEGAL & LIABILITY RISK MAN	ONLINE-DOCUMENTING THE SHOOTING SCENE	300.00	
100-110-52700	TRAINING AND TUITION	MCCARTHY ERIC	NLETC TRAINING MEALS	44.66	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	CERTIFICATION FEE - 221ST BASIC TRAININ	150.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	13.91	
100-110-52700	TRAINING AND TUITION	PLET	CELL PHONE INVESTIGATION TECHNIQUES	658.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	HY-VEE INC	POLICE CIVIL SERVICE ENTER	36.88	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	PSYCHOLOGICAL RESOURCES	PSYCHOLOGICAL EVALUATION	150.00	
100-110-52800	UNIFORMS	SCHWEIZER EMBLEM COMPANY	LIBERTAS IN LEGE PATCHES	1,812.00	
100-110-52800	UNIFORMS	WAGNER CINDY	SEWING	48.00	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	AMAZON - MICROPHOBE CARRIER, HANDCUFF F	494.13	
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPIT	TERRY MICHENER	91.00	
100-110-53200	PROFESSIONAL SERVICES	FRONTLINE COUNSELING LLC	PSYCHOLOGICAL SERVICES	510.00	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	224.58	
100-110-53200	PROFESSIONAL SERVICES	PLATE COUNTY	COUNTY ATTORNEY SERVICES	4,183.86	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CL	VETERINARY CARE	153.00	
100-110-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - 2 SAMSUNG SMART TVS, TRASH BAG	1,540.93	
100-110-54310	BUILDING MAINTENANCE	HOTSY EQUIPMENT CO.	SERVICE MAINTENANCE	294.92	
100-110-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	GARAGE HEATER REPAIR	346.37	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	LOF, TRICKLE CHARGERS, 4 TIRES, REAR BF	5,551.76	
100-110-54330	VEHICLE MAINTENANCE	GREGG YOUNG CHEVROLET GMC	REPAIR LT FENDER	1,615.58	
100-110-54380	MAINTENANCE AGREEMENTS	OLSON'S PEST TECHNICIANS	PEST CONTROL	90.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	1,350.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	1,050.00	
100-110-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	5,345.40	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - 2 SAMSUNG SMART TVS, TRASH BAG	45.64	
100-110-56010	SUPPLIES	J P COOKE COMPANY	DOG TAGS	215.95	
100-110-56010	SUPPLIES	MENARDS	4000L, 3000L & 10000L LED	27.96	
100-110-56010	SUPPLIES	RR DONNELLEY	GUN CERTIFICATE	117.42	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,559.00	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	235.31	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	144.92	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,160.73	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	250.56	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	297.62	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	386.03	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	48.40	
100-110-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	POAN MEMBERSHIP	1,050.00	
100-110-57510-26001	CAPITAL-EQUIPMENT	BRITE	INTEL CORE PROCESSOR, DC VEHICLE ADAPTE	137,036.00	
Total For Dept 110 POLICE				175,888.82	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LES LUKERT CONFERENCE	850.00	
100-120-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAININ	HAZMAT OPERATIONS CERTIFICATION	50.00	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	VACCINATION, PHYSICAL EXAMINATION	606.00	
100-120-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	GARMENT HOOKS, BUTTON BATTERY	9.38	
100-120-54310	BUILDING MAINTENANCE	ENGINEERED CONTROLS INC	SERVICE CALL	274.00	
100-120-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	VALUE CONTROLS - THERMOSTAT	163.91	
100-120-54310	BUILDING MAINTENANCE	MENARDS	50LB EXTRA COURSE SALT	124.20	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	76.16	
100-120-54310	BUILDING MAINTENANCE	REARDON LAWN & GARDEN INC	SWITCH SHAFT, TANK VENT, FILLER CAP	68.24	
100-120-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	70.34	
100-120-54320	EQUIPMENT MAINTENANCE	AMERI-TECH INDUSTRIAL INC	REPAIR WASHER	558.97	
100-120-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #3	5,359.83	
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	12.08	
100-120-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	FIRESTATION FURNITURE - OFFICE CHAIR	250.04	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	106.31	
100-120-56030	CLEANING SUPPLIES/SERVICE	PAPER TIGER SHREDDING	2 - 64 GALLON CONTAINERS	50.00	
100-120-56050	FUEL	SAPP BROS COLUMBUS INC	DIESEL EXHAUST FLUID	70.23	
100-120-56170	FIRE PREVENTION	FIRST NATIONAL BANK OMAHA	HYVEE - HALLOWEEN CANDY	89.76	
100-120-56170	FIRE PREVENTION	MENARDS	6' FOLD IN HALF TABLE	49.97	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	234.97	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	283.76	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,131.06	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	304.72	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	51.46	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	49.42	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	IAFC MEMEBRSHIP	293.75	
100-120-57510-26024	CAPITAL-EQUIPMENT	ACE HARDWARE & GARDEN CNT	IMP WRENCH, CIRC SAW, TOWER LIGHT, PACF	3,369.81	
100-120-57510-26024	CAPITAL-EQUIPMENT	HEIMAN INC.	MAXXIMUS MOD 30", BOLT CUTTER	1,157.63	
100-120-57510-26024	CAPITAL-EQUIPMENT	WHITE CAP LP	8" METAL CUT CIRCULAR SAW, SAWZALL RECI	1,201.96	
Total For Dept 120 FIRE				17,917.96	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	BLS COURSE	25.25	
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NDDB.HRSA	3.00	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	687.75	
100-121-53200	PROFESSIONAL SERVICES	QUICK MED CLAIMS	CLAIMS	458.37	
100-121-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	GARMENT HOOKS, BUTTON BATTERY	9.38	
100-121-54310	BUILDING MAINTENANCE	ENGINEERED CONTROLS INC	SERVICE CALL	274.00	
100-121-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	VALUE CONTROLS - THERMOSTAT	163.91	
100-121-54310	BUILDING MAINTENANCE	MENARDS	50LB EXTRA COURSE SALT	124.20	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	76.16	
100-121-54310	BUILDING MAINTENANCE	REARDON LAWN & GARDEN INC	SWITCH SHAFT, TANK VENT, FILLER CAP	68.25	
100-121-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	70.33	
100-121-55200	INSURANCE	LARM (LEAGUE ASSOCIATION OF WORKERS	WORKERS COMPENSATION AUDIT	5,556.15	
100-121-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SECURITY BIT SET	10.00	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	ECG ELECTRODE, TRANSPORT CHAIR, ISRAELI	981.00	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	PHARMACY	512.26	
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	71.91	
100-121-56010	SUPPLIES	STRYKER SALES LLC	BOX - PAPER ROLL	216.30	
100-121-56010	SUPPLIES	TOOLEY DRUG	CONTOUR NEXT	33.19	
100-121-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	FIRESTATION FURNITURE - OFFICE CHAIR	250.06	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	106.30	
100-121-56030	CLEANING SUPPLIES/SERVICE	PAPER TIGER SHREDDING	2 - 64 GALLON CONTAINERS	50.00	
100-121-56050	FUEL	SAPP BROS COLUMBUS INC	DIESEL EXHAUST FLUID	70.22	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	234.96	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	283.76	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,131.06	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	304.72	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	51.46	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATIONS	PHONE/INTERNET 11/16 - 12/15	49.42	
Total For Dept 121 RESCUE				12,873.37	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	BLS COURSE	75.75	
100-125-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LES LUKERT CONFERENCE	1,350.00	
100-125-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAINING	HAZMAT OPERATIONS CERTIFICATION	300.00	
100-125-55900	MISCELLANEOUS	OCCUPATIONAL HEALTH SERVICES	VACCINATION, PHYSICAL EXAMINATION	55.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				1,780.75	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	TEXAS ROADHOUSE	46.98	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERVICES	DRUG SCREENS, PHYSICAL CAPACITY PROFILE	260.00	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
100-130-53400-FOUND	COMPUTER SUPPORT/MAINT	COLUMBUS RENTALS LLC	5 HIGH TOP TABLES, WHITE LINENS	165.00	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	ENVISIONWARE, INC	RENEWAL INVOICE QUOTE #US-96292	1,847.37	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	TEST PRINTS FOR LIBRARY NEW CREDIT CAR	0.50	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	BIBLIOTHECA LLC	SELF CHECK, LIBRARY CONNECT, RFID WORKS	2,219.26	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP S101 SPK BAR	1,333.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	BIBLIOTHECA LLC	SELF CHECK, LIBRARY CONNECT, RFID WORKS	6,587.40	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	241.37	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	AMAZON - BROCHURE HOLDER	46.89	
100-130-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ADVERTISING	67.62	
100-130-56010-BUILD	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - CARBON FILTER REFILLS, BOOKS	18.99	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE	142.89	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - PRINTABLE LABELS	64.66	
100-130-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	94.20	
100-130-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - CARD STOCK, ROBOT CAT	12.99	
100-130-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - BOOK, WINDEX GLASS CLEANER	7.40	
100-130-56040	POSTAGE AND FREIGHT	FIRST NATIONAL BANK OMAHA	USPS - STAMPS	78.00	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,797.44	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	146.82	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	155.46	
100-130-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	149.74	
100-130-56400-ADULT	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - ID CARD HOLDERS, CARABINER CI	166.49	
100-130-56400-CHILD	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - COAT RACK	288.80	
100-130-56400-CHILD	PROGRAMS	HOBBY LOBBY	CUSTOM FRAMES, FURNITURE	133.95	
100-130-56400-CHILD	PROGRAMS	KEYES KELLI	MILEAGE RALSON PUBLIC LIBRARY	119.28	
100-130-56400-CHILD	PROGRAMS	WELCH TIM	STORYTIME PROGRAM OCT 30TH 2025	200.00	
100-130-56400-CHSRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	ORIENTAL TRADING - NECKLACES, COLORING	2,955.08	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - PAINTBRUSH PENS, JOURNALS, CRC	498.47	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENGAGE LEARNING INC	MATERIALS	56.23	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - REACHER DVD	63.71	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD	71.99	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - BOOKS	702.20	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	PLAYAWAY PRODUCTS LLC	WONDERBOOK	59.99	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	WELCH TIM	STORYTIME PROGRAM OCT 30TH 2025	13.00	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	OMAHA WORLD HERALD SUBSCRIPTION	1,118.00	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DIGITAL AUDIOBOOK, BINGE PASS, COMICS,	644.49	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	NEWSBANK INC	ANNUAL SUBSCRIPTION JAN 2026 - DEC 2026	2,655.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - BOOKS	417.58	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	LERNER PUBLISHING GROUP	BOOKS	302.38	
100-130-57510	CAPITAL-EQUIPMENT	FIRST NATIONAL BANK OMAHA	AMAZON - WALL PADDING	366.92	
		Total For Dept 130 LIBRARY		30,336.54	
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	
100-140-55200	INSURANCE	LARM (LEAGUE ASSOCIATION COUNCIL)	WORKERS COMPENSATION AUDIT	(239.01)	
100-140-55900	MISCELLANEOUS	SCHIEFFER SIGNS INC	ALUMINUM VISITING HOURS SIGN	150.00	
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	GORILLA TAPE, GARDEN SPADE, BOTTLED WATER	50.57	
100-140-56080	PLANTS SOD SEED FLOWERS	D & K PRODUCTS	IGNITION HAMMERDOWN HERBICIDE	412.50	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	146.24	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	28.50	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	10.03	
		Total For Dept 140 CEMETERY		808.83	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-42135	Building Permit Fee - Valuation	RUIZ DE LA CRUZ/NICOLAS M	BD Payment Refund	36.38	
100-145-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	INTERNATIONAL CODE COUNCIL - INSPECTOR	165.00	
100-145-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, PHYSICAL CAPACITY PROFILE	260.00	
100-145-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	29.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - DOCUMENT SCANNER	1,430.00	
100-145-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP S101 SPK BAR	1,333.00	
100-145-55930	REFUNDS	COLUMBUS CREDIT SERVICES	PRE-COLLECT NOTICES	16.00	
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	NAME PLATE - LINDSAY SMITH	19.95	
100-145-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - COLOR CARD STOCK	15.54	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	34.74	
Total For Dept 145 COMMUNITY DEVELOPMENT				3,339.61	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, PHYSICAL CAPACITY PROFILE	90.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	87.20	
100-150-53200	PROFESSIONAL SERVICES	NOVICKI FIRE PREVENTION SE	HYDRO STATIC TEST, RECHARGE & REPAIR FI	98.00	
100-150-53400	COMPUTER SUPPORT/MAINT	CIVIC PLUS	RECREATION MANAGEMENT ANNUAL FEE	10,489.05	
100-150-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	BLUEBEAM - SUBSCRIPTION	156.00	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	KEY MASTER, PADLOCK	92.84	
100-150-54310	BUILDING MAINTENANCE	CONTINENTAL RESEARCH CORP	GRAFFITI-GONE, GRAPE IDEA, MIGHTY BOY	965.46	
100-150-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER	45.00	
100-150-54310	BUILDING MAINTENANCE	GREAT PLAINS BUILDING SUPP	BAG CONCRETE MIX	6.26	
100-150-54310	BUILDING MAINTENANCE	MENARDS	AIR COMPRESSOR, BLOW GUN KIT, AIR HOSE	1,884.96	
100-150-54310	BUILDING MAINTENANCE	SHEVLIN SUPPLY	HAND SOAP, SOAP DISPENSERS	164.88	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	FUEL FILTER	4.14	
100-150-54320	EQUIPMENT MAINTENANCE	MUELLER SPRINKLERS	PTO SWITCH	715.99	
100-150-54320	EQUIPMENT MAINTENANCE	SAPP BROS COLUMBUS INC	AMERIGUARD 15W-40 HD	763.75	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	COMPRESSOR	789.40	
100-150-54330	VEHICLE MAINTENANCE	MENARDS	RV MARINE ANTIFREEZE	53.82	
100-150-54490	IRRIGATION MAINTENANCE	ACE HARDWARE & GARDEN CNT	ELEC TAPE, PIPE NIPPLE, RED COUPLING	8.76	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	ACE HARDWARE & GARDEN CNT	PHILLIP FH WS	243.38	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	FIRST NATIONAL BANK OMAHA	NEVCO SPORTS - SCOREBOARD BRADSHAW PAR	4,942.94	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	MENARDS	FLOOR PAD, 4-1/2" METAL CUT-OFF	31.54	
100-150-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	(302.35)	
100-150-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	FACEBOOK META ADS	32.20	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS, CAULK	27.95	
100-150-56010	SUPPLIES	AG SPRAY EQUIPMENT	SUPER FOAM CONCENTRATE	46.77	
100-150-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	13,224.00	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	94.97	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	54.46	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,999.63	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	2,820.23	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	39.40	
100-150-56300	FOOD COSTS	FIRST NATIONAL BANK OMAHA	ORIENTAL TRADING - CANDY ASSORTMENT	244.92	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - HALLOWEEN DECORATIONS, TINSEL	243.07	
100-150-56400	PROGRAMS	HY-VEE INC	PRODUCE	149.70	
Total For Dept 150 PARKS				42,308.32	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-53400	COMPUTER SUPPORT/MAINT	CIVIC PLUS	RECREATION MANAGEMENT ANNUAL FEE	10,489.05	
100-151-54310	BUILDING MAINTENANCE	MENARDS	GRAY 1-GNG WP BOX, BLNK COVER	23.12	
100-151-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	SNAP BLADE, SCREWDRIVER	14.58	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	172.62	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,296.76	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	367.03	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	99.18	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	38.69	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - OCT 2025 POOLS	9.27	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				12,510.30	
Dept 152 AQUATIC CENTER POOL					
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	63.00	
100-152-53400	COMPUTER SUPPORT/MAINT	CIVIC PLUS	RECREATION MANAGEMENT ANNUAL FEE	10,489.05	
100-152-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - COMMERCIAL PA SPEAKERS & AMPLI	259.61	
100-152-54310	BUILDING MAINTENANCE	MENARDS	SPRAY PAINT, SUBFLOOR ADHES, ANCHOR, BI	97.33	
100-152-54320	EQUIPMENT MAINTENANCE	NORTHWEST ELECTRIC LLC	BLOWER FAN W/MOTOR	9,159.67	
100-152-54520	EQUIPMENT RENTAL/PURCHASE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	111.70	
100-152-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - FRITO LAY VARIETY PACKS, POOL	101.34	
100-152-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	48.54	
100-152-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	CENTER PULL TOWELS, BATH TISSUE, SOAP I	183.40	
100-152-56060	CHEMICALS	AQUA-CHEM INC	HYPOCHLORITE SOLUTIONS	694.40	
100-152-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	FUEL GRINDER	399.00	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	586.98	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	993.93	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,910.40	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	351.90	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	102.92	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	34.74	
100-152-56300	FOOD COSTS	FIRST NATIONAL BANK OMAHA	AMAZON - FRITO LAY VARIETY PACKS, POOL	21.86	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - OCT 2025 POOLS	144.08	
Total For Dept 152 AQUATIC CENTER POOL				28,772.85	
Dept 155 VAN BERG GOLF COURSE					
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	1,049.83	
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	966.83	
100-155-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	10.24	
100-155-53545	COMMISSION ON GOLF SIMULATOR	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	78.01	
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	11.17	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	19.35	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - OCT 2025 GOLF	1,151.31	
Total For Dept 155 VAN BERG GOLF COURSE				5,749.30	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53200	PROFESSIONAL SERVICES	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET, ONLINE RESERVATIONS	1,834.00	
100-156-53200	PROFESSIONAL SERVICES	CULLIGAN OF COLUMBUS	EQUIPMENT - COOLER	69.00	
100-156-53200	PROFESSIONAL SERVICES	GOLFNOW	WEBSITE/EMAIL HOSTING	196.96	
100-156-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	UNIFORMS	60.45	
100-156-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-156-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - SAMSUNG CASE, SCREEN PROTECTOF	744.57	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	2,527.96	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	3,588.84	
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	1,499.39	
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	58.05	
100-156-54310	BUILDING MAINTENANCE	BOB MCDONALD GARAGE DOOR	REPLACE BROKEN SPRING ON MAINTENANCE SF	483.11	
100-156-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	CREDIT OVERPAYMENT	163.20	
100-156-54350	GOLF CART/COURSE MAINT	MATTEO SAND & GRAVEL CO IN	GOLF COURSE SAND	2,218.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	PLUMBERS GREASE, DSCH 2"X100', COULPING	587.03	
100-156-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	PISTON ASSY	2,241.30	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHN	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	300.00	
100-156-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	(1,414.80)	
100-156-55400	ADVERTISING AND PROMOTION	NORFOLK DAILY NEWS	BANNER AD STATE GOLF	190.00	
100-156-55900	MISCELLANEOUS	SPECTRUM TECHNOLOGIES INC	SOIL MOISTURE METER	1,662.00	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL FEE OCT 2025	1,766.69	
100-156-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	GUARDIAN BARRIER, SAFETY FENCING, SMARI	155.13	
100-156-56010	SUPPLIES	MENARDS	KLEENEX, PAPER TOWEL, OIL DRY, TOILET C	331.01	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	2,191.86	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	169.16	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	86.47	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,444.83	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	250.85	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	102.92	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	38.69	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - OCT 2025 GOLF	2,278.32	
Total For Dept 156 QUAIL RUN GOLF COURSE				32,747.29	
Total For Fund 100 GENERAL FUND				474,732.00	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	CHINA BUFFET	35.89	
200-200-52700	TRAINING AND TUITION	HAJEK BRIAN	CDL LICENSE	31.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	542.99	
200-200-53200	PROFESSIONAL SERVICES	7M CLEANING SOLUTIONS LLC	CLEANING SERVICES	200.00	
200-200-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	BLUEBEAM - SUBSCRIPTION	312.00	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
200-200-54330	VEHICLE MAINTENANCE	COLUMBUS MOTOR COMPANY	REPLACE DEF PUMP - VIN #5154	2,147.65	
200-200-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	20.00	
200-200-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	LOSE ALL CAB POWER - VIN #7317	1,754.25	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	L3500# - 30% LIMESTONE - 20% SLAG BLEND	268.50	
200-200-54450	STREET MAINTENANCE	MENARDS	CRACK RESISTANT CONCRETE, SLEDGE HANDLE	27.96	
200-200-54450	STREET MAINTENANCE	MUELLER SPRINKLERS	NORTH PARK ELEMENTARY ADA RAMPS	870.70	
200-200-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	(1,686.71)	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	DRILL BIT, HEX NIPPLE	32.97	
200-200-56010	SUPPLIES	AG SPRAY EQUIPMENT	BANJO 1 1/2" Y-STRAINER END CAP O-RING	3.78	
200-200-56010	SUPPLIES	MENARDS	DISINFECTANT, NITRILE GLOVES, FLOOR CLE	99.38	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	2PK-KEYLESS	89.40	
200-200-56010	SUPPLIES	SAPP BROS COLUMBUS INC	DIESEL EXHAUST FLUID	166.85	
200-200-56010	SUPPLIES	SMITH FERTILIZER GRAIN	BEE 55	7,281.58	
200-200-56010	SUPPLIES	TY'S OUTDOOR POWER & SERV	BELTS	197.30	
200-200-56010	SUPPLIES	WINTER EQUIPMENT COMPANY	3/4" X 6" X 20" WITH 3 HOLES	751.53	
200-200-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	6,095.00	
200-200-56090	SMALL TOOLS	NAPA AUTO PARTS OF COLUMBU	12V JUMP STARTER	349.99	
200-200-56120	TRAFFIC SIGNS	FIRST NATIONAL BANK OMAHA	OOGA LIGHTS - LED FLICKERING FLAME BULE	285.95	
200-200-56120	TRAFFIC SIGNS	MD SOLUTIONS INC	CROSS PIECE, CANTILEVER ARM BRACKET, ST	1,779.00	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SIGNS	2,116.59	
200-200-56190	PERSONAL PROTECTIVE SUPP	MOTION INDUSTRIES INC	LENS WIPES, SAFETY GLASSES	130.47	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	116.54	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	50.48	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	195.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29,337.21	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	124.01	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	58.03	
200-200-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	57.78	
200-200-57200-22022	CAPITAL-LAND & BUILDINGS	SRF CONSULTING GROUP INC	QUIET ZONE ANALYSIS	2,223.84	
200-200-57510-26023	CAPITAL-EQUIPMENT	TY'S OUTDOOR POWER & SERVICE	VENTRAC TRACTOR, MOWER, CANOPY	33,000.00	
Total For Dept 200 STREETS				89,086.91	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	69.14	
200-202-56090	SMALL TOOLS	O'REILLY AUTOMOTIVE INC	PRY BAR SET	16.99	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	8 - EV MOTIVE PWR - DEEP CYCLE	2,906.28	
200-202-56130	SUPPLIES FOR RESALE	FIRST NATIONAL BANK OMAHA	CENTRAL PARTS WAREHOUSE - ELEC THROTTLE	279.78	
200-202-56130	SUPPLIES FOR RESALE	KELLY SUPPLY COMPANY	GATES STEM, HYD HOSE	351.65	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	3/4 COUPLER, 3/4 NIPPLE	155.25	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	GEAR LUBE	231.68	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	LAMP-TURN/MARKER FENDER MOUNT	252.25	
Total For Dept 202 MECHANICS SHOP				4,263.02	
Total For Fund 200 STREETS/ENGINEERING				93,349.93	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	MOTOPLEX - BRAKE PADS, OIL CHANGE KIT	108.38	
205-205-55200	INSURANCE	LARM (LEAGUE ASSOCIATION OF WORKERS)	COMPENSATION AUDIT	(32.82)	
205-205-56010	SUPPLIES	MENARDS	REBAR	15.87	
205-205-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	NOV CLEANING SERVICE	260.00	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	649.04	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.12	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	20.05	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	58.63	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	574.08	
205-205-56260	UTILITIES - FSS BUILDING	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	48.40	
205-205-57200-26014	CAPITAL-LAND & BUILDINGS	GERHOLD CONCRETE COMPANY	1308 BILL BABKA DR	186.24	
Total For Dept 205 AIRPORT				1,914.99	
Total For Fund 205 AIRPORT				1,914.99	
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	MEETING NOTICES, HEARINGS, ORDINANCES,	72.18	
Total For Dept 206 DOWNTOWN BID				78.18	
Total For Fund 206 DOWNTOWN BID				78.18	
Fund 211 1/2 CENT SALES TAX					
Dept 211 1/2 CENT SALES TAX					
211-211-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	109,100.00	
Total For Dept 211 1/2 CENT SALES TAX				109,100.00	
Total For Fund 211 1/2 CENT SALES TAX				109,100.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	HEARTSAVER	75.00	
220-220-52700	TRAINING AND TUITION	WALLACE BARNETT MEMORIAL	CINDY WIESE GROUP INTERVENTION COURSE	100.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	PSYCHOLOGICAL RESOURCES	PSYCHOLOGICAL EVALUATION	150.00	
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	159.55	
220-220-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - BATTERY BACKUP/SURGE PROTECTOF	79.79	
220-220-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP SBUY HP SERIES 5 PRO	3,370.00	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.00	
220-220-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TOILET PAPER	386.93	
220-220-56010	SUPPLIES	MENARDS	TOOTSIE POPS	29.97	
220-220-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - CAUTION WET FLOOR SIGNS	39.98	
220-220-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	NOV CLEANING SERVICE	260.00	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	574.08	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	58.62	
220-220-56240	TELEPHONE	FRONTIER	E911 PHONE CHARGES 10/30/25 TO 11/29/25	471.34	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	86.27	
220-220-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	48.40	
Total For Dept 220 E911				6,557.93	
Total For Fund 220 COMMUNICATIONS - E911				6,557.93	
Fund 400 DEBT SERVICE FUND					
Dept 000					
400-000-22563	2021 GO HIGHWAY ALLOCATION BONDS	BOKF NA	CORPORATE TRUST ACCOUNT	135,000.00	
Total For Dept 000				135,000.00	
Dept 459 2021 COPS - CITY HALL					
400-459-46100	INTEREST	BOKF NA	CORPORATE TRUST ACCOUNT	(6,674.18)	
400-459-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	78,850.00	
Total For Dept 459 2021 COPS - CITY HALL				72,175.82	
Dept 460 GENERAL OBLIGATION HIGHWAY ALLOC BONDS					
400-460-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	91,400.00	
Total For Dept 460 GENERAL OBLIGATION HIGHWAY ALLOC BONDS				91,400.00	
Total For Fund 400 DEBT SERVICE FUND				298,575.82	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-41	RUIZ-MARTINEZ FERNANDO	UB refund for account: 200-22840-01	32.31	
500-000-22526	2016 COMB REV REF BONDS	BOKF NA	CORPORATE TRUST ACCOUNT	535,000.00	
Total For Dept 000				535,032.31	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	DWEE	ONSITE WASTEWATER TREATMENT CHUCK D SLI	300.00	
500-500-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	WHISKEY CREEK	76.72	
500-500-52700	TRAINING AND TUITION	HAMPTON INN KEARNEY	BRETT ALSWAGER	1,119.65	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, PHYSICAL CAPACITY PROFILE	180.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	322.57	
500-500-53200	PROFESSIONAL SERVICES	7M CLEANING SOLUTIONS LLC	CLEANING SERVICES	200.00	
500-500-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - HP LASERJET PRINTER	1,183.00	
500-500-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP S101 SPK BAR	666.50	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
500-500-54310	BUILDING MAINTENANCE	VAN DIEST HEATING & AIR LI	REPAIR HEATERS	759.11	
500-500-54310	BUILDING MAINTENANCE	VANDENBERG ELE & COMMUNIC	SECTION REPLACEMENT	1,895.00	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	HOSE CLAMP	17.26	
500-500-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	LOCK N LUBE GREASE COUPLER	105.94	
500-500-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	HYDRAULIC LEAK - BOBCAT	283.71	
500-500-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	14.5 OZ GREASE	99.90	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	DAWN	49.70	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	167.58	
500-500-54390	SYSTEM MAINTENANCE	PRECISION WOOD PRODUCTS	24" STAKES	39.00	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	WINDOW ENVELOPES - WATER OFFICE	74.86	
500-500-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGE	220.80	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS, POSTAGE, PRINT EXTRA	2,735.11	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	289.28	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,566.72	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	94.37	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	67.50	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	79.15	
500-500-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	24.20	
500-500-56650	MEMBERSHIP DUES	AWWA	MEMBERSHIP 1/1/2026 12/31/2026	1,190.00	
500-500-56650	MEMBERSHIP DUES	WATER ENVIRONMENT FEDERATJ	MEMBERSHIP	154.00	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - OCT 2025 UTILITY	48,088.80	
500-500-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	126,632.29	
Total For Dept 500 WASTEWATER COLLECTION				189,702.72	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	KWIK STOP - FUEL	54.25	
500-501-52700	TRAINING AND TUITION	HAMPTON INN KEARNEY	CHUCK SLIVA	479.85	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	214.51	
500-501-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	MANIFOLD 4-WAY SHUT-OFF	22.99	
500-501-54320	EQUIPMENT MAINTENANCE	MCMASTER-CARR	RUBBER TUBING, BALLAST FOR HALIDE LIGHT	332.81	
500-501-54320	EQUIPMENT MAINTENANCE	SAPP BROS COLUMBUS INC	AMERIGUARD 15W-40 HD	743.75	
500-501-54320	EQUIPMENT MAINTENANCE	USA BLUE BOOK	FULL BOTTLE SHUT OFF FOR HACH AWRS & RE	954.75	
500-501-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	(8,000.72)	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING & SUPPLIES	170.59	
500-501-55640	COMPLIANCE TESTING	PACE ANALYTICAL SERVICES I	WATER TESTING	1,187.80	
500-501-56010	SUPPLIES	MENARDS	GLUE TRAPS, FLY SWATTER, TOILET PAPER,	21.69	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	30.00	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	7,171.86	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	855.43	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	881.52	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	15,951.52	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,615.44	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	109.92	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	24.71	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	221.05	
500-501-56650	MEMBERSHIP DUES	AWWA	MEMBERSHIP 1/1/2026 12/31/2026	1,190.00	
500-501-56650	MEMBERSHIP DUES	DWEE	WWTF OPERATOR CERTIFICATION - ANNETTE M	645.00	
500-501-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	472,174.47	
Total For Dept 501 WASTEWATER TREATMENT FAC				497,053.19	
Total For Fund 500 UTILITY SERVICE				1,221,788.22	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-41	RUIZ-MARTINEZ FERNANDO	UB refund for account: 200-22840-01	14.71	
520-000-22526	2016 COMB REV REF BONDS	BOKF NA	CORPORATE TRUST ACCOUNT	130,000.00	
Total For Dept 000				130,014.71	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	DWEE	WATER OPERATOR LICENSE CHUCK D SLIVA	805.00	
520-520-52700	TRAINING AND TUITION	HAMPTON INN KEARNEY	CHUCK SLIVA	159.95	
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, PHYSICAL CAPACITY PROFILE	90.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	247.45	
520-520-53200	PROFESSIONAL SERVICES	7M CLEANING SOLUTIONS LLC	CLEANING SERVICES	200.00	
520-520-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	BLUEBEAM - SUBSCRIPTION	234.00	
520-520-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP S101 SPK BAR	666.50	
520-520-54310	BUILDING MAINTENANCE	BULLSEYE FIRE SPRINKLER IN	FIRE SPRINKLER INSPECTION	425.00	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
520-520-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	HYDRAULIC LEAK - BOBCAT	283.70	
520-520-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	REPAIR	25.00	
520-520-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRE	104.00	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	THERMOMETER	42.54	
520-520-54390	SYSTEM MAINTENANCE	DOWNEY DRILLING	WELL #11 - SET PUMP & TEST	4,549.00	
520-520-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	25TH AVE & 17TH ST	419.00	
520-520-54390	SYSTEM MAINTENANCE	GERHOLD CONCRETE COMPANY	17TH ST & 25TH AVE	144.16	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	#88 EXTREME COLD PACKAGE SAMPLE	3,810.59	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	CHARMIN, CONTRACTOR BAGS, PAINTERS QK I	94.84	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	167.58	
520-520-54390	SYSTEM MAINTENANCE	PRECISION WOOD PRODUCTS	24" STAKES	39.00	
520-520-54420	WELL MAINTENANCE	FERRELLGAS LP	TANK RENTAL 10/23/2025 - 10/22/2026	147.70	
520-520-54420	WELL MAINTENANCE	POWER TECH LLC	REPLACED BELT	178.21	
520-520-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	9,758.69	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	WINDOW ENVELOPES - WATER OFFICE	74.85	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	SOAP FOAM BAG	36.05	
520-520-56030	CLEANING SUPPLIES/SERVICE	MENARDS	CHARMIN, CONTRACTOR BAGS, PAINTERS QK I	44.37	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS, POSTAGE, PRINT EXTRA	2,735.11	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - SOUTH & NORI	13,028.58	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	7,690.93	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	16 - 3/4S IPERL+ 100CF	19,847.44	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	630.86	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	21.64	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	20,487.72	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	208.93	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	67.50	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	206.16	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	83.81	
520-520-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	24.20	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - OCT 2025 UTILITY	4,419.48	
520-520-57200-25067	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	NORTH WELL NO 20 DESIGN PHASE SERVICE	27,915.00	
520-520-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	49,455.74	
Total For Dept 520 WATER				169,590.28	
Total For Fund 520 WATER				299,604.99	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SUF-5	RUIZ-MARTINEZ FERNANDO	UB refund for account: 200-22840-01	2.34	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 11/18/2025 - 11/18/2025
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 560 STORMWATER UTILITY					
Dept 000					
Total For Dept 000				2.34	
Dept 560 STORMWATER UTILITY					
560-560-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA NE FLOODPLAIN 2025 ANNUAL MEMBERSHIP ME		40.00	
560-560-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA BLUEBEAM - SUBSCRIPTION		78.00	
560-560-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA AMAZON - OAKTON ELECTRODE STORAGE SOLU		22.00	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE SALES TAX - OCT 2025 UTILITY		2,106.84	
Total For Dept 560 STORMWATER UTILITY				2,246.84	
Total For Fund 560 STORMWATER UTILITY				2,249.18	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	RUIZ-MARTINEZ FERNANDO	UB refund for account: 200-22840-01	2.18	
Total For Dept 000				2.18	
Dept 570 TRANSFER STATION					
570-570-52700	TRAINING AND TUITION	HAMPTON INN KEARNEY	NICK MOUSEL	479.85	
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, PHYSICAL CAPACITY PROFILE	115.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	224.71	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	USED TIRE, REPAIR	255.00	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	ALTERNATOR, BELT	2,658.45	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	75,821.94	
570-570-54580	COMPOSTING	DANIELS PRODUCE LLC	YARD WASTE REMOVAL 10/1/2025 - 10/31/20	3,393.92	
570-570-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	(955.86)	
570-570-56030	CLEANING SUPPLIES/SERVICE	MENARDS	SPLASH -35, BOUNTY, PURELL	65.90	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	DIESEL EXHAUST FLUID	15,218.19	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	660.48	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	342.02	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	29.37	
Total For Dept 570 TRANSFER STATION				98,383.97	
Total For Fund 570 SOLID WASTE DIVISION				98,386.15	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	900.00	
Total For Dept 000				900.00	
Total For Fund 600 HEALTH INSURANCE				900.00	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	198,220.04	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	1,709.53	
Total For Dept 000				199,929.57	
Total For Fund 999 PAYROLL CLEARING				199,929.57	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 11/18/2025 - 11/18/2025
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	474,732.00
Fund 200 STREETS/ENGINEE	93,349.93
Fund 205 AIRPORT	1,914.99
Fund 206 DOWNTOWN BID	78.18
Fund 211 1/2 CENT SALES	109,100.00
Fund 220 COMMUNICATIONS	6,557.93
Fund 400 DEBT SERVICE FI	298,575.82
Fund 500 UTILITY SERVICE	1,221,788.22
Fund 520 WATER	299,604.99
Fund 560 STORMWATER UTII	2,249.18
Fund 570 SOLID WASTE DIV	98,386.15
Fund 600 HEALTH INSURANC	900.00
Fund 999 PAYROLL CLEARIN	199,929.57
Total For All Funds:	<u>2,807,166.96</u>

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
119939	SAPP BROS COLUMBUS INC	10/07/2025	11/18/2025	5,258.00	5,258.00	Open	N
119941	SAPP BROS COLUMBUS INC	10/14/2025	11/18/2025	6,922.44	6,922.44	Open	N
119943	SAPP BROS COLUMBUS INC	10/20/2025	11/18/2025	6,095.00	6,095.00	Open	N
119948	SAPP BROS COLUMBUS INC	10/30/2025	11/18/2025	7,966.00	7,966.00	Open	N
119949	SAPP BROS COLUMBUS INC	10/31/2025	11/18/2025	7,642.00	7,642.00	Open	N
120044	LOUP POWER DISTRICT	11/03/2025	11/18/2025	5,797.44	5,797.44	Open	N
120103	LOUP POWER DISTRICT	11/03/2025	11/18/2025	5,743.56	5,743.56	Open	N
120178	SMITH FERTILIZER GRAIN	11/07/2025	11/18/2025	7,281.58	7,281.58	Open	N
120183	BIBLIOTHECA LLC	11/04/2025	11/18/2025	8,806.66	8,806.66	Open	N
120239	DUNBAR DOUGLAS	11/01/2025	11/18/2025	7,234.86	7,234.86	Open	N
120304	PROVANTAGE ACCOUNTING	11/06/2025	11/18/2025	5,910.00	5,910.00	Open	N
120305	NORTHWEST ELECTRIC LLC	11/06/2025	11/18/2025	9,159.67	9,159.67	Open	N
120325	CASEY'S MAIL SERVICE LLC	11/01/2025	11/18/2025	5,662.72	5,662.72	Open	N
120339	SIRIUS COMPUTER SOLUTIONS INC.	11/05/2025	11/18/2025	5,532.64	5,532.64	Open	N
120512	CONFLUENCE INC	11/10/2025	11/18/2025	6,746.80	6,746.80	Open	N
120519	HUSKER STEAK HOUSE	11/10/2025	11/18/2025	7,540.20	7,540.20	Open	N
120623	PETE LIEN & SONS INC.	11/06/2025	11/18/2025	7,171.86	7,171.86	Open	N
120696	DUNBAR DOUGLAS	11/01/2025	11/18/2025	6,190.31	6,190.31	Open	N
# of Invoices:	18	# Due:	18	Totals:	122,661.74	122,661.74	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					122,661.74	122,661.74	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
--- TOTALS BY FUND ---							
100	- GENERAL FUND			73,380.08	73,380.08		
200	- STREETS/ENGINEERING			13,376.58	13,376.58		
220	- COMMUNICATIONS - E911			1,970.00	1,970.00		
500	- UTILITY SERVICE			10,399.47	10,399.47		
520	- WATER			8,971.17	8,971.17		
570	- SOLID WASTE DIVISION			14,564.44	14,564.44		
--- TOTALS BY DEPT/ACTIVITY ---							
100	- GENERAL ADMINISTRATION			20,012.14	20,012.14		
105	- FINANCE			985.00	985.00		
130	- LIBRARY			15,589.10	15,589.10		
145	- COMMUNITY DEVELOPMENT			985.00	985.00		
150	- PARKS			13,224.00	13,224.00		
152	- AQUATIC CENTER POOL			9,159.67	9,159.67		
155	- VAN BERG GOLF COURSE			4,492.47	4,492.47		
156	- QUAIL RUN GOLF COURSE			8,932.70	8,932.70		
200	- STREETS			13,376.58	13,376.58		
220	- E911			1,970.00	1,970.00		
500	- WASTEWATER COLLECTION			3,227.61	3,227.61		
501	- WASTEWATER TREATMENT FAC			7,171.86	7,171.86		
520	- WATER			8,971.17	8,971.17		
570	- TRANSFER STATION			14,564.44	14,564.44		

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-53200	PROFESSIONAL SERVICES	REMBOLT LUDTKE LLP	LABOR & EMPLOYMENT ISSUES	660.00	
100-100-53200-CREAT	PROFESSIONAL SERVICES	CONFLUENCE INC	COLUMBUS NE DOWNTOWN SIGNAGE	3,373.40	
100-100-53200-CREAT	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	6.00	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - ETHERNET CABLE	3,736.09	
100-100-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	MILESTONE SLC MIGRATION	568.50	
100-100-53400	COMPUTER SUPPORT/MAINT	SIRIUS COMPUTER SOLUTIONS	COMMVault CLOUD STORAGE, BACKUP & RECOV	51,034.41	
100-100-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - RUBBER REPLACEMENT SET FOR DRI	18.88	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	90.64	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-100-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	1,414.97	
100-100-55500	PUBLICATIONS AND NOTICES	FIRST NATIONAL BANK OMAHA	DISPLAY AD NOTICE	32.09	
100-100-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	MEETING NOTICES, HEARINGS, ORDINANCES,	726.82	
100-100-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	JIMMY JOHNS - LUNCH FOR WEBINAR	54.40	
100-100-55900	MISCELLANEOUS	HUSKER STEAK HOUSE	EMPLOYEE BANQUET	7,540.20	
100-100-55900	MISCELLANEOUS	HY-VEE INC	1/2 SHEET CAKE, FOAM PLATES, GRANOLA BF	285.04	
100-100-55900	MISCELLANEOUS	PETTY CASH	PROPERTY LIENS	40.00	
100-100-55920	MISC FEES	PLATTE COUNTY REGISTER OF	LABENZ - CORRECTIVE QUITCLAIM DEED	34.00	
100-100-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	WINTERIZER, CLOROX WIPES, GLASS CLEANER	2.14	
100-100-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	FACIAL TISSUE	64.76	
100-100-56010	SUPPLIES	MENARDS	12' TRINECTOR, SEALING COMPOUND, BOUNTY	245.74	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	72.49	
100-100-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - LINED NOTE PADS, PENS	112.06	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS, POSTAGE, PRINT EXTRA	192.50	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,860.04	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	146.83	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	317.25	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	161.49	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	70.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	149.74	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	69.98	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	75.47	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	23.62	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	364.66	
100-100-57200-23001	CAPITAL-LAND & BUILDINGS	CONFLUENCE INC	COLUMBUS NE DOWNTOWN SIGNAGE	3,373.40	
Total For Dept 100 GENERAL ADMINISTRATION				78,002.61	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	55.00	
100-102-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	(33.38)	
100-102-55900	MISCELLANEOUS	LARM (LEAGUE ASSOCIATION C	DEDUCTIBLE	1,000.00	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	27.90	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	70.01	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	9.30	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	110.03	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	104.42	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	19.32	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	34.74	
Total For Dept 102 COLUMBUS AREA TRANSIT				1,397.34	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-53520	CONTRACT SERVICES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	66.50	
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	MONTHLY LEASE PAYMENT	7,773.53	
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	MONTHLY LEASE PAYMENT	3,492.45	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS SENIOR CENTER					
100-103-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	AMAZON - LEAF BLOWER, DRILL BET SET, CC	284.74	
100-103-56010-III-B	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - SHELF LABELS	31.90	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	56.64	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES, FOAM CONTAINERS	197.98	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	59.60	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	GROCERIES, NAPKINS, ALMN FOIL, DETERGEN	151.69	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	30.08	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	92.24	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERIES	9,984.16	
100-103-56400-III-B	PROGRAMS	FIRST NATIONAL BANK OMAHA	WORTHINGTON DIRECT - 32 - WING BACK CHF	4,904.29	
100-103-56400-III-B	PROGRAMS	HY-VEE INC	GROCERIES, HALLOWEEN CANDY	120.53	
Total For Dept 103 COLUMBUS SENIOR CENTER				27,246.33	
Dept 104 CITY ADMINISTRATOR					
100-104-56650	MEMBERSHIP DUES	LEAGUE OF NEBR MUNICIPALIT	MEMBERSHIP DUES TARA VASICEK	953.00	
Total For Dept 104 CITY ADMINISTRATOR				953.00	
Dept 105 FINANCE					
100-105-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	BLUEBEAM - SUBSCRIPTION	260.00	
100-105-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP S101 SPK BAR	1,430.00	
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	39.40	
Total For Dept 105 FINANCE				1,729.40	
Dept 106 CITY CLERK					
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	44.77	
100-106-56650	MEMBERSHIP DUES	NEBRASKA MUNICIPAL CLERKS'	MEMBERSHIP DUES 2025-2026	200.00	
Total For Dept 106 CITY CLERK				244.77	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	109.92	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	14.69	
Total For Dept 108 HUMAN RESOURCES				124.61	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	BENCHMARK GOVERNMENT SOLU	MEALS - AUTEN	1,519.35	
100-110-52700	TRAINING AND TUITION	CBS - REPORTING SERVICES	OCTOBER CREDIT REPORTING	19.40	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PACKTRACK HANDLE SUBSCRIPTION	1,649.55	
100-110-52700	TRAINING AND TUITION	INNOVATIVE DRONE SOLUTIONS	DRONE FUNDAMENTALS LEVEL 1	595.00	
100-110-52700	TRAINING AND TUITION	INTL HOMICIDE INVESTIGATOF	SCIENCE BASED INTERVIEWING TRAINING COU	475.00	
100-110-52700	TRAINING AND TUITION	LEGAL & LIABILITY RISK MAN	ONLINE-DOCUMENTING THE SHOOTING SCENE	300.00	
100-110-52700	TRAINING AND TUITION	MCCARTHY ERIC	NLETC TRAINING MEALS	44.66	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	CERTIFICATION FEE - 221ST BASIC TRAININ	150.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	13.91	
100-110-52700	TRAINING AND TUITION	PLET	CELL PHONE INVESTIGATION TECHNIQUES	658.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	HY-VEE INC	POLICE CIVIL SERVICE ENTER	36.88	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	PSYCHOLOGICAL RESOURCES	PSYCHOLOGICAL EVALUATION	150.00	
100-110-52800	UNIFORMS	SCHWEIZER EMBLEM COMPANY	LIBERTAS IN LEGE PATCHES	1,812.00	
100-110-52800	UNIFORMS	WAGNER CINDY	SEWING	48.00	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	AMAZON - MICROPHOBE CARRIER, HANDCUFF F	494.13	
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPIT	TERRY MICHENER	91.00	
100-110-53200	PROFESSIONAL SERVICES	FRONTLINE COUNSELING LLC	PSYCHOLOGICAL SERVICES	510.00	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	224.58	
100-110-53200	PROFESSIONAL SERVICES	PLATE COUNTY	COUNTY ATTORNEY SERVICES	4,183.86	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CL	VETERINARY CARE	153.00	
100-110-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - 2 SAMSUNG SMART TVS, TRASH BAG	1,540.93	
100-110-54310	BUILDING MAINTENANCE	HOTSY EQUIPMENT CO.	SERVICE MAINTENANCE	294.92	
100-110-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	GARAGE HEATER REPAIR	346.37	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	LOF, TRICKLE CHARGERS, 4 TIRES, REAR BF	5,551.76	
100-110-54330	VEHICLE MAINTENANCE	GREGG YOUNG CHEVROLET GMC	REPAIR LT FENDER	1,615.58	
100-110-54380	MAINTENANCE AGREEMENTS	OLSON'S PEST TECHNICIANS	PEST CONTROL	90.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	1,350.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	1,050.00	
100-110-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	5,345.40	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - 2 SAMSUNG SMART TVS, TRASH BAG	45.64	
100-110-56010	SUPPLIES	J P COOKE COMPANY	DOG TAGS	215.95	
100-110-56010	SUPPLIES	MENARDS	4000L, 3000L & 10000L LED	27.96	
100-110-56010	SUPPLIES	RR DONNELLEY	GUN CERTIFICATE	117.42	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,559.00	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	235.31	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	144.92	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,160.73	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	250.56	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	297.62	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	386.03	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	48.40	
100-110-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	POAN MEMBERSHIP	1,050.00	
100-110-57510-26001	CAPITAL-EQUIPMENT	BRITE	INTEL CORE PROCESSOR, DC VEHICLE ADAPTE	137,036.00	
Total For Dept 110 POLICE				175,888.82	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LES LUKERT CONFERENCE	850.00	
100-120-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAININ	HAZMAT OPERATIONS CERTIFICATION	50.00	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	VACCINATION, PHYSICAL EXAMINATION	606.00	
100-120-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	GARMENT HOOKS, BUTTON BATTERY	9.38	
100-120-54310	BUILDING MAINTENANCE	ENGINEERED CONTROLS INC	SERVICE CALL	274.00	
100-120-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	VALUE CONTROLS - THERMOSTAT	163.91	
100-120-54310	BUILDING MAINTENANCE	MENARDS	50LB EXTRA COURSE SALT	124.20	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	76.16	
100-120-54310	BUILDING MAINTENANCE	REARDON LAWN & GARDEN INC	SWITCH SHAFT, TANK VENT, FILLER CAP	68.24	
100-120-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	70.34	
100-120-54320	EQUIPMENT MAINTENANCE	AMERI-TECH INDUSTRIAL INC	REPAIR WASHER	558.97	
100-120-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #3	5,359.83	
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	12.08	
100-120-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	FIRESTATION FURNITURE - OFFICE CHAIR	250.04	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	106.31	
100-120-56030	CLEANING SUPPLIES/SERVICE	PAPER TIGER SHREDDING	2 - 64 GALLON CONTAINERS	50.00	
100-120-56050	FUEL	SAPP BROS COLUMBUS INC	DIESEL EXHAUST FLUID	70.23	
100-120-56170	FIRE PREVENTION	FIRST NATIONAL BANK OMAHA	HYVEE - HALLOWEEN CANDY	89.76	
100-120-56170	FIRE PREVENTION	MENARDS	6' FOLD IN HALF TABLE	49.97	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	234.97	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	283.76	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,131.06	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	304.72	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	51.46	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	49.42	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	IAFC MEMEBRSHIP	293.75	
100-120-57510-26024	CAPITAL-EQUIPMENT	ACE HARDWARE & GARDEN CNT	IMP WRENCH, CIRC SAW, TOWER LIGHT, PACF	3,369.81	
100-120-57510-26024	CAPITAL-EQUIPMENT	HEIMAN INC.	MAXXIMUS MOD 30", BOLT CUTTER	1,157.63	
100-120-57510-26024	CAPITAL-EQUIPMENT	WHITE CAP LP	8" METAL CUT CIRCULAR SAW, SAWZALL RECI	1,201.96	
Total For Dept 120 FIRE				17,917.96	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	BLS COURSE	25.25	
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NDDB.HRSA	3.00	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	687.75	
100-121-53200	PROFESSIONAL SERVICES	QUICK MED CLAIMS	CLAIMS	458.37	
100-121-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	GARMENT HOOKS, BUTTON BATTERY	9.38	
100-121-54310	BUILDING MAINTENANCE	ENGINEERED CONTROLS INC	SERVICE CALL	274.00	
100-121-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	VALUE CONTROLS - THERMOSTAT	163.91	
100-121-54310	BUILDING MAINTENANCE	MENARDS	50LB EXTRA COURSE SALT	124.20	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	76.16	
100-121-54310	BUILDING MAINTENANCE	REARDON LAWN & GARDEN INC	SWITCH SHAFT, TANK VENT, FILLER CAP	68.25	
100-121-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	70.33	
100-121-55200	INSURANCE	LARM (LEAGUE ASSOCIATION OF WORKERS	WORKERS COMPENSATION AUDIT	5,556.15	
100-121-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SECURITY BIT SET	10.00	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	ECG ELECTRODE, TRANSPORT CHAIR, ISRAELI	981.00	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	PHARMACY	512.26	
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	71.91	
100-121-56010	SUPPLIES	STRYKER SALES LLC	BOX - PAPER ROLL	216.30	
100-121-56010	SUPPLIES	TOOLEY DRUG	CONTOUR NEXT	33.19	
100-121-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	FIRESTATION FURNITURE - OFFICE CHAIR	250.06	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	106.30	
100-121-56030	CLEANING SUPPLIES/SERVICE	PAPER TIGER SHREDDING	2 - 64 GALLON CONTAINERS	50.00	
100-121-56050	FUEL	SAPP BROS COLUMBUS INC	DIESEL EXHAUST FLUID	70.22	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	234.96	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	283.76	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,131.06	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	304.72	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	51.46	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	49.42	
Total For Dept 121 RESCUE				12,873.37	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	BLS COURSE	75.75	
100-125-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LES LUKERT CONFERENCE	1,350.00	
100-125-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAINING	HAZMAT OPERATIONS CERTIFICATION	300.00	
100-125-55900	MISCELLANEOUS	OCCUPATIONAL HEALTH SERV	VACCINATION, PHYSICAL EXAMINATION	55.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				1,780.75	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	TEXAS ROADHOUSE	46.98	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, PHYSICAL CAPACITY PROFILE	260.00	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
100-130-53400-FOUND	COMPUTER SUPPORT/MAINT	COLUMBUS RENTALS LLC	5 HIGH TOP TABLES, WHITE LINENS	165.00	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	ENVISIONWARE, INC	RENEWAL INVOICE QUOTE #US-96292	1,847.37	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	TEST PRINTS FOR LIBRARY NEW CREDIT CAR	0.50	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	BIBLIOTHECA LLC	SELF CHECK, LIBRARY CONNECT, RFID WORKS	2,219.26	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP S101 SPK BAR	1,333.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	BIBLIOTHECA LLC	SELF CHECK, LIBRARY CONNECT, RFID WORKS	6,587.40	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	241.37	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	AMAZON - BROCHURE HOLDER	46.89	
100-130-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ADVERTISING	67.62	
100-130-56010-BUILD	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - CARBON FILTER REFILLS, BOOKS	18.99	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE	142.89	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - PRINTABLE LABELS	64.66	
100-130-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	94.20	
100-130-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - CARD STOCK, ROBOT CAT	12.99	
100-130-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - BOOK, WINDEX GLASS CLEANER	7.40	
100-130-56040	POSTAGE AND FREIGHT	FIRST NATIONAL BANK OMAHA	USPS - STAMPS	78.00	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,797.44	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	146.82	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	155.46	
100-130-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	149.74	
100-130-56400-ADULT	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - ID CARD HOLDERS, CARABINER CI	166.49	
100-130-56400-CHILD	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - COAT RACK	288.80	
100-130-56400-CHILD	PROGRAMS	HOBBY LOBBY	CUSTOM FRAMES, FURNITURE	133.95	
100-130-56400-CHILD	PROGRAMS	KEYES KELLI	MILEAGE RALSON PUBLIC LIBRARY	119.28	
100-130-56400-CHILD	PROGRAMS	WELCH TIM	STORYTIME PROGRAM OCT 30TH 2025	200.00	
100-130-56400-CHSRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	ORIENTAL TRADING - NECKLACES, COLORING	2,955.08	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - PAINTBRUSH PENS, JOURNALS, CRC	498.47	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENGAGE LEARNING INC	MATERIALS	56.23	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - REACHER DVD	63.71	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD	71.99	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - BOOKS	702.20	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	PLAYAWAY PRODUCTS LLC	WONDERBOOK	59.99	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	WELCH TIM	STORYTIME PROGRAM OCT 30TH 2025	13.00	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	OMAHA WORLD HERALD SUBSCRIPTION	1,118.00	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DIGITAL AUDIOBOOK, BINGE PASS, COMICS,	644.49	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	NEWSBANK INC	ANNUAL SUBSCRIPTION JAN 2026 - DEC 2026	2,655.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - BOOKS	417.58	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	LERNER PUBLISHING GROUP	BOOKS	302.38	
100-130-57510	CAPITAL-EQUIPMENT	FIRST NATIONAL BANK OMAHA	AMAZON - WALL PADDING	366.92	
		Total For Dept 130 LIBRARY		30,336.54	
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	
100-140-55200	INSURANCE	LARM (LEAGUE ASSOCIATION COUNCIL)	WORKERS COMPENSATION AUDIT	(239.01)	
100-140-55900	MISCELLANEOUS	SCHIEFFER SIGNS INC	ALUMINUM VISITING HOURS SIGN	150.00	
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CENTER	GORILLA TAPE, GARDEN SPADE, BOTTLED WATER	50.57	
100-140-56080	PLANTS SOD SEED FLOWERS	D & K PRODUCTS	IGNITION HAMMERDOWN HERBICIDE	412.50	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	146.24	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	28.50	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	10.03	
		Total For Dept 140 CEMETERY		808.83	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-42135	Building Permit Fee - Valuation	RUIZ DE LA CRUZ/NICOLAS M	BD Payment Refund	36.38	
100-145-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	INTERNATIONAL CODE COUNCIL - INSPECTOR	165.00	
100-145-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERVICES	DRUG SCREENS, PHYSICAL CAPACITY PROFILE	260.00	
100-145-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	29.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - DOCUMENT SCANNER	1,430.00	
100-145-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP S101 SPK BAR	1,333.00	
100-145-55930	REFUNDS	COLUMBUS CREDIT SERVICES	PRE-COLLECT NOTICES	16.00	
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	NAME PLATE - LINDSAY SMITH	19.95	
100-145-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - COLOR CARD STOCK	15.54	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	34.74	
Total For Dept 145 COMMUNITY DEVELOPMENT				3,339.61	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, PHYSICAL CAPACITY PROFILE	90.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	87.20	
100-150-53200	PROFESSIONAL SERVICES	NOVICKI FIRE PREVENTION SE	HYDRO STATIC TEST, RECHARGE & REPAIR FI	98.00	
100-150-53400	COMPUTER SUPPORT/MAINT	CIVIC PLUS	RECREATION MANAGEMENT ANNUAL FEE	10,489.05	
100-150-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	BLUEBEAM - SUBSCRIPTION	156.00	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	KEY MASTER, PADLOCK	92.84	
100-150-54310	BUILDING MAINTENANCE	CONTINENTAL RESEARCH CORP	GRAFFITI-GONE, GRAPE IDEA, MIGHTY BOY	965.46	
100-150-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER	45.00	
100-150-54310	BUILDING MAINTENANCE	GREAT PLAINS BUILDING SUPP	BAG CONCRETE MIX	6.26	
100-150-54310	BUILDING MAINTENANCE	MENARDS	AIR COMPRESSOR, BLOW GUN KIT, AIR HOSE	1,884.96	
100-150-54310	BUILDING MAINTENANCE	SHEVLIN SUPPLY	HAND SOAP, SOAP DISPENSERS	164.88	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	FUEL FILTER	4.14	
100-150-54320	EQUIPMENT MAINTENANCE	MUELLER SPRINKLERS	PTO SWITCH	715.99	
100-150-54320	EQUIPMENT MAINTENANCE	SAPP BROS COLUMBUS INC	AMERIGUARD 15W-40 HD	763.75	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	COMPRESSOR	789.40	
100-150-54330	VEHICLE MAINTENANCE	MENARDS	RV MARINE ANTIFREEZE	53.82	
100-150-54490	IRRIGATION MAINTENANCE	ACE HARDWARE & GARDEN CNT	ELEC TAPE, PIPE NIPPLE, RED COUPLING	8.76	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	ACE HARDWARE & GARDEN CNT	PHILLIP FH WS	243.38	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	FIRST NATIONAL BANK OMAHA	NEVCO SPORTS - SCOREBOARD BRADSHAW PAR	4,942.94	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	MENARDS	FLOOR PAD, 4-1/2" METAL CUT-OFF	31.54	
100-150-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	(302.35)	
100-150-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	FACEBOOK META ADS	32.20	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS, CAULK	27.95	
100-150-56010	SUPPLIES	AG SPRAY EQUIPMENT	SUPER FOAM CONCENTRATE	46.77	
100-150-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	13,224.00	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	94.97	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	54.46	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,999.63	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	2,820.23	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	39.40	
100-150-56300	FOOD COSTS	FIRST NATIONAL BANK OMAHA	ORIENTAL TRADING - CANDY ASSORTMENT	244.92	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - HALLOWEEN DECORATIONS, TINSEL	243.07	
100-150-56400	PROGRAMS	HY-VEE INC	PRODUCE	149.70	
Total For Dept 150 PARKS				42,308.32	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-53400	COMPUTER SUPPORT/MAINT	CIVIC PLUS	RECREATION MANAGEMENT ANNUAL FEE	10,489.05	
100-151-54310	BUILDING MAINTENANCE	MENARDS	GRAY 1-GNG WP BOX, BLNK COVER	23.12	
100-151-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	SNAP BLADE, SCREWDRIVER	14.58	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	172.62	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,296.76	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	367.03	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	99.18	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	38.69	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - OCT 2025 POOLS	9.27	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				12,510.30	
Dept 152 AQUATIC CENTER POOL					
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	63.00	
100-152-53400	COMPUTER SUPPORT/MAINT	CIVIC PLUS	RECREATION MANAGEMENT ANNUAL FEE	10,489.05	
100-152-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - COMMERCIAL PA SPEAKERS & AMPLI	259.61	
100-152-54310	BUILDING MAINTENANCE	MENARDS	SPRAY PAINT, SUBFLOOR ADHES, ANCHOR, BI	97.33	
100-152-54320	EQUIPMENT MAINTENANCE	NORTHWEST ELECTRIC LLC	BLOWER FAN W/MOTOR	9,159.67	
100-152-54520	EQUIPMENT RENTAL/PURCHASE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	111.70	
100-152-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - FRITO LAY VARIETY PACKS, POOL	101.34	
100-152-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	48.54	
100-152-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	CENTER PULL TOWELS, BATH TISSUE, SOAP I	183.40	
100-152-56060	CHEMICALS	AQUA-CHEM INC	HYPOCHLORITE SOLUTIONS	694.40	
100-152-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	FUEL GRINDER	399.00	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	586.98	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	993.93	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,910.40	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	351.90	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	102.92	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	34.74	
100-152-56300	FOOD COSTS	FIRST NATIONAL BANK OMAHA	AMAZON - FRITO LAY VARIETY PACKS, POOL	21.86	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - OCT 2025 POOLS	144.08	
Total For Dept 152 AQUATIC CENTER POOL				28,772.85	
Dept 155 VAN BERG GOLF COURSE					
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	1,049.83	
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	966.83	
100-155-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	10.24	
100-155-53545	COMMISSION ON GOLF SIMULATOR	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	78.01	
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	11.17	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	19.35	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - OCT 2025 GOLF	1,151.31	
Total For Dept 155 VAN BERG GOLF COURSE				5,749.30	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53200	PROFESSIONAL SERVICES	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET, ONLINE RESERVATIONS	1,834.00	
100-156-53200	PROFESSIONAL SERVICES	CULLIGAN OF COLUMBUS	EQUIPMENT - COOLER	69.00	
100-156-53200	PROFESSIONAL SERVICES	GOLFNOW	WEBSITE/EMAIL HOSTING	196.96	
100-156-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	UNIFORMS	60.45	
100-156-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-156-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - SAMSUNG CASE, SCREEN PROTECTOF	744.57	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	2,527.96	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	3,588.84	
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	1,499.39	
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	58.05	
100-156-54310	BUILDING MAINTENANCE	BOB MCDONALD GARAGE DOOR	REPLACE BROKEN SPRING ON MAINTENANCE SF	483.11	
100-156-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	CREDIT OVERPAYMENT	163.20	
100-156-54350	GOLF CART/COURSE MAINT	MATTEO SAND & GRAVEL CO IN	GOLF COURSE SAND	2,218.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	PLUMBERS GREASE, DSCH 2"X100', COULPING	587.03	
100-156-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	PISTON ASSY	2,241.30	
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	WORKERS COMPENSATION AUDIT	(1,414.80)	
100-156-55400	ADVERTISING AND PROMOTION	NORFOLK DAILY NEWS	BANNER AD STATE GOLF	190.00	
100-156-55900	MISCELLANEOUS	SPECTRUM TECHNOLOGIES INC	SOIL MOISTURE METER	1,662.00	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL FEE OCT 2025	1,766.69	
100-156-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	GUARDIAN BARRIER, SAFETY FENCING, SMARI	155.13	
100-156-56010	SUPPLIES	MENARDS	KLEENEX, PAPER TOWEL, OIL DRY, TOILET C	331.01	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	2,191.86	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	169.16	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	86.47	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,444.83	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	250.85	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	102.92	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	38.69	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - OCT 2025 GOLF	2,278.32	
Total For Dept 156 QUAIL RUN GOLF COURSE				32,747.29	
Total For Fund 100 GENERAL FUND				474,732.00	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	CHINA BUFFET	35.89	
200-200-52700	TRAINING AND TUITION	HAJEK BRIAN	CDL LICENSE	31.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	542.99	
200-200-53200	PROFESSIONAL SERVICES	7M CLEANING SOLUTIONS LLC	CLEANING SERVICES	200.00	
200-200-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	BLUEBEAM - SUBSCRIPTION	312.00	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
200-200-54330	VEHICLE MAINTENANCE	COLUMBUS MOTOR COMPANY	REPLACE DEF PUMP - VIN #5154	2,147.65	
200-200-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	20.00	
200-200-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	LOSE ALL CAB POWER - VIN #7317	1,754.25	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	L3500# - 30% LIMESTONE - 20% SLAG BLENI	268.50	
200-200-54450	STREET MAINTENANCE	MENARDS	CRACK RESISTANT CONCRETE, SLEDGE HANDLE	27.96	
200-200-54450	STREET MAINTENANCE	MUELLER SPRINKLERS	NORTH PARK ELEMENTARY ADA RAMPS	870.70	
200-200-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	(1,686.71)	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	DRILL BIT, HEX NIPPLE	32.97	
200-200-56010	SUPPLIES	AG SPRAY EQUIPMENT	BANJO 1 1/2" Y-STRAINER END CAP O-RING	3.78	
200-200-56010	SUPPLIES	MENARDS	DISINFECTANT, NITRILE GLOVES, FLOOR CLE	99.38	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	2PK-KEYLESS	89.40	
200-200-56010	SUPPLIES	SAPP BROS COLUMBUS INC	DIESEL EXHAUST FLUID	166.85	
200-200-56010	SUPPLIES	SMITH FERTILIZER GRAIN	BEEET 55	7,281.58	
200-200-56010	SUPPLIES	TY'S OUTDOOR POWER & SERV	BELTS	197.30	
200-200-56010	SUPPLIES	WINTER EQUIPMENT COMPANY	3/4" X 6" X 20" WITH 3 HOLES	751.53	
200-200-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	6,095.00	
200-200-56090	SMALL TOOLS	NAPA AUTO PARTS OF COLUMBU	12V JUMP STARTER	349.99	
200-200-56120	TRAFFIC SIGNS	FIRST NATIONAL BANK OMAHA	OOGA LIGHTS - LED FLICKERING FLAME BULE	285.95	
200-200-56120	TRAFFIC SIGNS	MD SOLUTIONS INC	CROSS PIECE, CANTILEVER ARM BRACKET, ST	1,779.00	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SIGNS	2,116.59	
200-200-56190	PERSONAL PROTECTIVE SUPP	MOTION INDUSTRIES INC	LENS WIPES, SAFETY GLASSES	130.47	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	116.54	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	50.48	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	195.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29,337.21	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	124.01	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	58.03	
200-200-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	57.78	
200-200-57200-22022	CAPITAL-LAND & BUILDINGS	SRF CONSULTING GROUP INC	QUIET ZONE ANALYSIS	2,223.84	
200-200-57510-26023	CAPITAL-EQUIPMENT	TY'S OUTDOOR POWER & SERVICE	VENTRAC TRACTOR, MOWER, CANOPY	33,000.00	
Total For Dept 200 STREETS				89,086.91	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	69.14	
200-202-56090	SMALL TOOLS	O'REILLY AUTOMOTIVE INC	PRY BAR SET	16.99	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	8 - EV MOTIVE PWR - DEEP CYCLE	2,906.28	
200-202-56130	SUPPLIES FOR RESALE	FIRST NATIONAL BANK OMAHA	CENTRAL PARTS WAREHOUSE - ELEC THROTTLE	279.78	
200-202-56130	SUPPLIES FOR RESALE	KELLY SUPPLY COMPANY	GATES STEM, HYD HOSE	351.65	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	3/4 COUPLER, 3/4 NIPPLE	155.25	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	GEAR LUBE	231.68	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	LAMP-TURN/MARKER FENDER MOUNT	252.25	
Total For Dept 202 MECHANICS SHOP				4,263.02	
Total For Fund 200 STREETS/ENGINEERING				93,349.93	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	MOTOPLEX - BRAKE PADS, OIL CHANGE KIT	108.38	
205-205-55200	INSURANCE	LARM (LEAGUE ASSOCIATION OF WORKERS)	COMPENSATION AUDIT	(32.82)	
205-205-56010	SUPPLIES	MENARDS	REBAR	15.87	
205-205-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	NOV CLEANING SERVICE	260.00	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	649.04	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.12	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	20.05	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	58.63	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	574.08	
205-205-56260	UTILITIES - FSS BUILDING	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	48.40	
205-205-57200-26014	CAPITAL-LAND & BUILDINGS	GERHOLD CONCRETE COMPANY	1308 BILL BABKA DR	186.24	
Total For Dept 205 AIRPORT				1,914.99	
Total For Fund 205 AIRPORT				1,914.99	
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	MEETING NOTICES, HEARINGS, ORDINANCES,	72.18	
Total For Dept 206 DOWNTOWN BID				78.18	
Total For Fund 206 DOWNTOWN BID				78.18	
Fund 211 1/2 CENT SALES TAX					
Dept 211 1/2 CENT SALES TAX					
211-211-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	109,100.00	
Total For Dept 211 1/2 CENT SALES TAX				109,100.00	
Total For Fund 211 1/2 CENT SALES TAX				109,100.00	

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Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	HEARTSAVER	75.00	
220-220-52700	TRAINING AND TUITION	WALLACE BARNETT MEMORIAL	CINDY WIESE GROUP INTERVENTION COURSE	100.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	PSYCHOLOGICAL RESOURCES	PSYCHOLOGICAL EVALUATION	150.00	
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	159.55	
220-220-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - BATTERY BACKUP/SURGE PROTECTOF	79.79	
220-220-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP SBUY HP SERIES 5 PRO	3,370.00	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.00	
220-220-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TOILET PAPER	386.93	
220-220-56010	SUPPLIES	MENARDS	TOOTSIE POPS	29.97	
220-220-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - CAUTION WET FLOOR SIGNS	39.98	
220-220-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	NOV CLEANING SERVICE	260.00	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	574.08	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	58.62	
220-220-56240	TELEPHONE	FRONTIER	E911 PHONE CHARGES 10/30/25 TO 11/29/25	471.34	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	86.27	
220-220-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	48.40	
Total For Dept 220 E911				6,557.93	
Total For Fund 220 COMMUNICATIONS - E911				6,557.93	
Fund 400 DEBT SERVICE FUND					
Dept 000					
400-000-22563	2021 GO HIGHWAY ALLOCATION BONDS	BOKF NA	CORPORATE TRUST ACCOUNT	135,000.00	
Total For Dept 000				135,000.00	
Dept 459 2021 COPS - CITY HALL					
400-459-46100	INTEREST	BOKF NA	CORPORATE TRUST ACCOUNT	(6,674.18)	
400-459-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	78,850.00	
Total For Dept 459 2021 COPS - CITY HALL				72,175.82	
Dept 460 GENERAL OBLIGATION HIGHWAY ALLOC BONDS					
400-460-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	91,400.00	
Total For Dept 460 GENERAL OBLIGATION HIGHWAY ALLOC BONDS				91,400.00	
Total For Fund 400 DEBT SERVICE FUND				298,575.82	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-41	RUIZ-MARTINEZ FERNANDO	UB refund for account: 200-22840-01	32.31	
500-000-22526	2016 COMB REV REF BONDS	BOKF NA	CORPORATE TRUST ACCOUNT	535,000.00	
Total For Dept 000				535,032.31	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	DWEE	ONSITE WASTEWATER TREATMENT CHUCK D SLI	300.00	
500-500-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	WHISKEY CREEK	76.72	
500-500-52700	TRAINING AND TUITION	HAMPTON INN KEARNEY	BRETT ALSWAGER	1,119.65	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, PHYSICAL CAPACITY PROFILE	180.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	322.57	
500-500-53200	PROFESSIONAL SERVICES	7M CLEANING SOLUTIONS LLC	CLEANING SERVICES	200.00	
500-500-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - HP LASERJET PRINTER	1,183.00	
500-500-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP S101 SPK BAR	666.50	

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Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
500-500-54310	BUILDING MAINTENANCE	VAN DIEST HEATING & AIR LI	REPAIR HEATERS	759.11	
500-500-54310	BUILDING MAINTENANCE	VANDENBERG ELE & COMMUNIC	SECTION REPLACEMENT	1,895.00	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	HOSE CLAMP	17.26	
500-500-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	LOCK N LUBE GREASE COUPLER	105.94	
500-500-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	HYDRAULIC LEAK - BOBCAT	283.71	
500-500-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	14.5 OZ GREASE	99.90	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	DAWN	49.70	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	167.58	
500-500-54390	SYSTEM MAINTENANCE	PRECISION WOOD PRODUCTS	24" STAKES	39.00	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	WINDOW ENVELOPES - WATER OFFICE	74.86	
500-500-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGE	220.80	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS, POSTAGE, PRINT EXTRA	2,735.11	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	289.28	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,566.72	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	94.37	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	67.50	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	79.15	
500-500-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	24.20	
500-500-56650	MEMBERSHIP DUES	AWWA	MEMBERSHIP 1/1/2026 12/31/2026	1,190.00	
500-500-56650	MEMBERSHIP DUES	WATER ENVIRONMENT FEDERATJ	MEMBERSHIP	154.00	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - OCT 2025 UTILITY	48,088.80	
500-500-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	126,632.29	
Total For Dept 500 WASTEWATER COLLECTION				189,702.72	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	KWIK STOP - FUEL	54.25	
500-501-52700	TRAINING AND TUITION	HAMPTON INN KEARNEY	CHUCK SLIVA	479.85	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	214.51	
500-501-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	MANIFOLD 4-WAY SHUT-OFF	22.99	
500-501-54320	EQUIPMENT MAINTENANCE	MCMASTER-CARR	RUBBER TUBING, BALLAST FOR HALIDE LIGHT	332.81	
500-501-54320	EQUIPMENT MAINTENANCE	SAPP BROS COLUMBUS INC	AMERIGUARD 15W-40 HD	743.75	
500-501-54320	EQUIPMENT MAINTENANCE	USA BLUE BOOK	FULL BOTTLE SHUT OFF FOR HACH AWRS & RE	954.75	
500-501-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	(8,000.72)	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING & SUPPLIES	170.59	
500-501-55640	COMPLIANCE TESTING	PACE ANALYTICAL SERVICES I	WATER TESTING	1,187.80	
500-501-56010	SUPPLIES	MENARDS	GLUE TRAPS, FLY SWATTER, TOILET PAPER,	21.69	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	30.00	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	7,171.86	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	855.43	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	881.52	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	15,951.52	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,615.44	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	109.92	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	24.71	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	221.05	
500-501-56650	MEMBERSHIP DUES	AWWA	MEMBERSHIP 1/1/2026 12/31/2026	1,190.00	
500-501-56650	MEMBERSHIP DUES	DWEE	WWTF OPERATOR CERTIFICATION - ANNETTE M	645.00	
500-501-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	472,174.47	
Total For Dept 501 WASTEWATER TREATMENT FAC				497,053.19	
Total For Fund 500 UTILITY SERVICE				1,221,788.22	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-41	RUIZ-MARTINEZ FERNANDO	UB refund for account: 200-22840-01	14.71	
520-000-22526	2016 COMB REV REF BONDS	BOKF NA	CORPORATE TRUST ACCOUNT	130,000.00	
Total For Dept 000				130,014.71	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	DWEE	WATER OPERATOR LICENSE CHUCK D SLIVA	805.00	
520-520-52700	TRAINING AND TUITION	HAMPTON INN KEARNEY	CHUCK SLIVA	159.95	
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, PHYSICAL CAPACITY PROFILE	90.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	247.45	
520-520-53200	PROFESSIONAL SERVICES	7M CLEANING SOLUTIONS LLC	CLEANING SERVICES	200.00	
520-520-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	BLUEBEAM - SUBSCRIPTION	234.00	
520-520-53400	COMPUTER SUPPORT/MAINT	PROVANTAGE ACCOUNTING	HP S101 SPK BAR	666.50	
520-520-54310	BUILDING MAINTENANCE	BULLSEYE FIRE SPRINKLER IN	FIRE SPRINKLER INSPECTION	425.00	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
520-520-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	HYDRAULIC LEAK - BOBCAT	283.70	
520-520-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	REPAIR	25.00	
520-520-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRE	104.00	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	THERMOMETER	42.54	
520-520-54390	SYSTEM MAINTENANCE	DOWNEY DRILLING	WELL #11 - SET PUMP & TEST	4,549.00	
520-520-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	25TH AVE & 17TH ST	419.00	
520-520-54390	SYSTEM MAINTENANCE	GERHOLD CONCRETE COMPANY	17TH ST & 25TH AVE	144.16	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	#88 EXTREME COLD PACKAGE SAMPLE	3,810.59	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	CHARMIN, CONTRACTOR BAGS, PAINTERS QK I	94.84	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	167.58	
520-520-54390	SYSTEM MAINTENANCE	PRECISION WOOD PRODUCTS	24" STAKES	39.00	
520-520-54420	WELL MAINTENANCE	FERRELLGAS LP	TANK RENTAL 10/23/2025 - 10/22/2026	147.70	
520-520-54420	WELL MAINTENANCE	POWER TECH LLC	REPLACED BELT	178.21	
520-520-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	9,758.69	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	WINDOW ENVELOPES - WATER OFFICE	74.85	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	SOAP FOAM BAG	36.05	
520-520-56030	CLEANING SUPPLIES/SERVICE	MENARDS	CHARMIN, CONTRACTOR BAGS, PAINTERS QK I	44.37	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS, POSTAGE, PRINT EXTRA	2,735.11	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - SOUTH & NORI	13,028.58	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	7,690.93	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	16 - 3/4S IPERL+ 100CF	19,847.44	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	630.86	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	21.64	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	20,487.72	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	208.93	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	67.50	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	206.16	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	83.81	
520-520-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	24.20	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - OCT 2025 UTILITY	4,419.48	
520-520-57200-25067	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	NORTH WELL NO 20 DESIGN PHASE SERVICE	27,915.00	
520-520-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	49,455.74	
Total For Dept 520 WATER				169,590.28	
Total For Fund 520 WATER				299,604.99	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SUF-5	RUIZ-MARTINEZ FERNANDO	UB refund for account: 200-22840-01	2.34	

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Fund 560 STORMWATER UTILITY					
Dept 000					
Total For Dept 000				2.34	
Dept 560 STORMWATER UTILITY					
560-560-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA NE FLOODPLAIN 2025 ANNUAL MEMBERSHIP ME		40.00	
560-560-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA BLUEBEAM - SUBSCRIPTION		78.00	
560-560-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA AMAZON - OAKTON ELECTRODE STORAGE SOLU		22.00	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE SALES TAX - OCT 2025 UTILITY		2,106.84	
Total For Dept 560 STORMWATER UTILITY				2,246.84	
Total For Fund 560 STORMWATER UTILITY				2,249.18	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	RUIZ-MARTINEZ FERNANDO	UB refund for account: 200-22840-01	2.18	
Total For Dept 000				2.18	
Dept 570 TRANSFER STATION					
570-570-52700	TRAINING AND TUITION	HAMPTON INN KEARNEY	NICK MOUSEL	479.85	
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, PHYSICAL CAPACITY PROFILE	115.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	224.71	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	USED TIRE, REPAIR	255.00	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	ALTERNATOR, BELT	2,658.45	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	75,821.94	
570-570-54580	COMPOSTING	DANIELS PRODUCE LLC	YARD WASTE REMOVAL 10/1/2025 - 10/31/20	3,393.92	
570-570-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	(955.86)	
570-570-56030	CLEANING SUPPLIES/SERVICE	MENARDS	SPLASH -35, BOUNTY, PURELL	65.90	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	DIESEL EXHAUST FLUID	15,218.19	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	660.48	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	342.02	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 11/16 - 12/15	29.37	
Total For Dept 570 TRANSFER STATION				98,383.97	
Total For Fund 570 SOLID WASTE DIVISION				98,386.15	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	900.00	
Total For Dept 000				900.00	
Total For Fund 600 HEALTH INSURANCE				900.00	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	198,220.04	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	1,709.53	
Total For Dept 000				199,929.57	
Total For Fund 999 PAYROLL CLEARING				199,929.57	

11/14/2025 02:09 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 11/18/2025 - 11/18/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

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

Fund Totals:

Fund 100 GENERAL FUND	474,732.00
Fund 200 STREETS/ENGINEE	93,349.93
Fund 205 AIRPORT	1,914.99
Fund 206 DOWNTOWN BID	78.18
Fund 211 1/2 CENT SALES	109,100.00
Fund 220 COMMUNICATIONS	6,557.93
Fund 400 DEBT SERVICE FI	298,575.82
Fund 500 UTILITY SERVICE	1,221,788.22
Fund 520 WATER	299,604.99
Fund 560 STORMWATER UTII	2,249.18
Fund 570 SOLID WASTE DIV	98,386.15
Fund 600 HEALTH INSURANC	900.00
Fund 999 PAYROLL CLEARIN	199,929.57

Total For All Funds:	<u>2,807,166.96</u>
----------------------	---------------------

5. APPROVAL OF MINUTES: Included in Consent Agenda

6. SPECIAL PRESENTATIONS:

6.A. Proclamation of Thanks for Support presented by the International Association of Fire Fighters, Local No.1575.

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 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

November 2025 Update

- Nebraska Department of Transportation project
 - City is the Local Public Agency of record
 - Substantially completed the Pawnee Park Underpass Reconstruction
 - Pedestrian trail use till a date to be determined in 2027
 - Emergency Action Plan submitted to USACE, NDOT and City
 - Driving pile on the piers located in the river
 - Placing concrete for pile and pier foundations in the river
 - The east bridge to be stripped for winter. NDOT will be placing vertical panels on each end prior to winter.
 - Project remains on schedule for fall 2027 completion
-

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

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

12. **REPORTS ON LEGISLATION: None**

13. **NEW BUSINESS**

13.A.Appointment of Jaymee Levander as police captain.



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

MEMORANDUM

DATE: November 17, 2025
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the name of **Jaymee Levander** for appointment to the Police Captain position at the November 17, 2025, City Council meeting. Per Council Rules, the two-week waiting period is waived for an appointment of a Police Captain. The Civil Service Commission certified Ms. Levander at their September 22, 2025, Civil Service Commission meeting.

Throughout her 26-year career in law enforcement, Levander has performed multiple roles, including 911 Radio Dispatcher, Community Service Technician, Patrol Officer, and Criminal Investigator where she has been instrumental in the investigation of many serious crimes. Her current role as Patrol Sergeant has allowed her to demonstrate her commitment and leadership skills. She has been a part of the Human Trafficking Task Force and Internet Crimes Against Children and has applied her specialized knowledge to combat these crimes effectively. Her career reflects a profound commitment to justice and a tireless effort to make a positive impact on her community.

Sergeant Levander holds a Bachelor's Degree in Human Resource Management and has completed many advanced leadership trainings. In addition to her police service she is actively involved in organizations such as Columbus Area United Way and Youth and Families for Christ and has become a recognized face in the community.


James B. Bulkley, Mayor
City of Columbus

13.B. Appointment of Tanner Dreifurst as police sergeant.



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

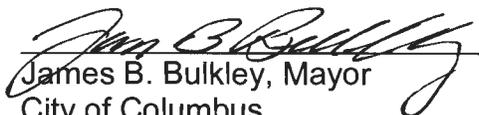
MEMORANDUM

DATE: November 17, 2025
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the name of **Tanner Dreifurst** for appointment to the Police Sergeant position at the November 17, 2025, City Council meeting. Per Council Rules, the two-week waiting period is waived for an appointment of a Police Sergeant. The Civil Service Commission certified Mr. Dreifurst at their August 5, 2025, Civil Service Commission meeting.

Officer Dreifurst was born and raised in the Columbus area, graduating from Columbus High School in 2014. Prior to beginning his law enforcement career, he worked for the Columbus Parks and Recreation Department as a seasonal worker. Officer Dreifurst attended the University of Nebraska-Omaha to study Criminal Justice and Emergency Management. While living in Omaha, he worked as a Security Officer with CHI Health, working primarily with adult psychiatric units and juvenile behavioral health facilities. He was hired by the Columbus Police Department in August of 2020.

Officer Dreifurst is a certified Field Training Officer, a licensed remote pilot and drone operator, and has recently been credentialed as a Drug Recognition Expert, a certification that provides the department and community with an expertise and focus on drug impaired driving enforcement. In Officer Dreifurst's career, he has been awarded the Firearms Proficiency Award from the Basic Training Academy, the Award of Valor from the City of Columbus in 2022, and nominated for Officer of the Year in 2024.


James B. Bulkley, Mayor
City of Columbus

13.C.Appointment of Joel Poppe as police officer.



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

MEMORANDUM

DATE: November 17, 2025

TO: City Council Members

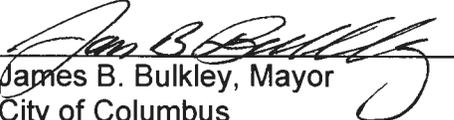
FROM: James B. Bulkley, Mayor

SUBJECT: Appointment

With your permission, I wish to submit the name of **Joel Poppe** for appointment to the Police Officer position at the November 17, 2025, City Council meeting, subject to successful completion of all tests and training. Per Council Rules, the two-week waiting period is waived for an appointment of a Police Officer. The Civil Service Commission certified Mr. Poppe at their June 24, 2025, meeting.

Mr. Poppe is a resident of Columbus, Nebraska, and a graduate of Nebraska Christian High School. He has a Bachelor's Degree in Education Health Science from the University of Nebraska Lincoln and is also certified in CPR, AED, and first aid. He has been employed at the Columbus YMCA as the Assistant Youth Coordinator since May of 2024.

Mr. Poppe will attend the Nebraska Law Enforcement Training Center and participate in the Columbus Police Department's Field Training program. This is a budgeted position.


James B. Bulkley, Mayor
City of Columbus

13.D.Appointment of Melanie Jensen to the Downtown Business Improvement Board to fill unexpired term of Joe Marksmeier.



City Hall
2500 14th St. Suite 3
Columbus, NE 68601
402-562-4220
columbusne.us

MEMORANDUM

DATE: November 13, 2025
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the following name to you for appointment to the Business Improvement Board at the November 17, 2025, City Council meeting, per City Council rules.

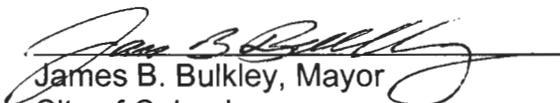
BUSINESS IMPROVEMENT BOARD

Melanie Jensen

Filling unexpired term of Joe Marksmeier until February 2028

Melanie "Mel" Jensen is the owner of Mel.Hair Salon located downtown at 1268 27 Avenue and has been a Columbus resident for 10 years. Her journey as a hairstylist and small business owner has been fueled by passion, hard work, and a genuine love for connecting with people. Through her customers and the local businesses that make the area come to life, she sees firsthand how special the Columbus community. She believes that by supporting each other, the whole community grows stronger.

Melanie is excited to share her positivity, energy, and enthusiasm to help make downtown an even more welcoming and vibrant destination for everyone. She looks forward to supporting local entrepreneurs, helping create events that bring people together, and finding new ways to highlight what makes our City unique. Mel believes downtown is the heart of Columbus and is passionate about ensuring it continues to grow and thrive.


James B. Bulkley, Mayor
City of Columbus

13.E. Application from Cushing Terrell on behalf of Les Schwab Group Holdings, LLC for preliminary plat of Les Schwab Subdivision (northeast corner of 23rd Street and E 11th Avenue). (Planning Commission recommends approval.)



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: November 5, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Les Schwab Subdivision – Preliminary Plat

RECOMMENDATION:

I recommend the approval of the preliminary plat of Les Schwab Subdivision as it is amendable with the land use and is in accordance with the Columbus Land Development Ordinance.

DISCUSSION:

The subdivision consists of three lots. The property is currently within the corporate limits. Lots 1 and 2 are scheduled to be rezoned to B2, business commercial, concurrently with the final plat. Public improvements include a street with a cul-de-sac, storm sewer, water and sanitary sewer.

FISCAL IMPACT:

None.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Andrew J. Wocher

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

November 13, 2025



City Council Chamber
Attn: City Council Members
2500 14th St
Columbus, NE 68601

**Re: Les Schwab Subdivision, Columbus, NE – Preliminary Plat
City Council Meeting – 11/17/2025**

Dear Council Members,

On behalf of Les Schwab Tire Centers, we are pleased to submit a request for your approval of the Les Schwab Subdivision preliminary plat. This subdivision will create the parcels and right-of-way needed to provide utilities and access to the future Les Schwab Tire Center (Lot 2). More specifically, the subdivision infrastructure will include water, sanitary sewer, and storm sewer main extensions in Schwab Place (60' right of way and 33' wide street). Additionally, a shared stormwater pond will be constructed near the southeast corner of the subdivision that will service Lots 1 and 2. It should be noted that after Final Plat that a re-zone of Lots 1 and 2 from rural residential to general commercial will be required.

Les Schwab Tire Centers was founded in 1952 in Prineville, Oregon. Over the years it has expanded throughout the northwest part of the United States providing many locations. Les Schwab recently expanded into North Dakota, South Dakota, and Minnesota and is now planning additional locations in Nebraska, Iowa, and Missouri.

The proposed Les Schwab Tire Center is primarily a full service tire center. In addition to tire sales and service, other automotive parts like tire rims and accessories will also be for sale at this location. The service center also services brakes, provide alignments, oil changes and other minor vehicle maintenance and repair. The proposed location will provide 12 – 20 new jobs with excellent benefits and growth opportunities. Les Schwab hires locally and has a "promote from within" culture. Les Schwab offers local customers convenient automotive services and a new option for retail tires. Les Schwab Tire Centers are open six days a week, 8am – 6pm on Mondays through Fridays, 8am – 5pm on Saturdays, and closed on Sundays.

The overall building project consists of the construction of a 9,533 SF full service tire center building. The building is a linear prototype store and includes a retail showroom, pull through service canopy for large vehicles & trucks, 7-service bays, tire warehouse, and mezzanine storage.

The building construction consists of concrete slab on grade, precast exterior walls, steel roof framing with metal decking, and single-ply roofing. The height of the canopy is proposed to be 23 ft and will complement the 30 ft building height. The entire project is proposed to be constructed in a single phase.

Should you have any questions, please do not hesitate to contact me at 406.922.7107.

Sincerely,

A handwritten signature in blue ink, appearing to read "Isackson", written in a cursive style.

Ron Isackson, PE
Civil Engineer

**MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
APPLICATION TYPE (CHECK BOX):**

PRELIMINARY PLAT

FINAL PLAT

DATE: 10/17/25

NAME OF SUBDIVISION: Les Schwab Subdivision

NAME OF PROPERTY OWNER: TERRANCE THIELE & THOMAS THIELE 5689 STEAMPUNK ST LAS VEGAS, NV 89118-1916

APPLICANT CONTACT INFORMATION:

NAME OF REPRESENTATIVE: Cushing Terrell, Attn: Ron Isackson

ADDRESS OF REPRESENTATIVE (to include City, State, Zip):

411 E Main St, Ste #101

PHONE NUMBER: 406-922-7107

REPRESENTATIVE E-MAIL: ronisackson@cushingterrell.com

NUMBER OF LOTS IN SUBDIVISION: 3

ADDRESS OF SUBDIVISION: TBD

PROPERTY OWNER CONTACT INFORMATION:

NAME OF PROPERTY OWNER: The Estate of Leo E. Thiele C/O Thomas Thiele, Personal Representative

ADDRESS OF PROPERTY OWNER (to include City, State, Zip):

51595 848 Road Clearwater, Nebraska 68726

PHONE NUMBER: (402) 640-5726

PROPERTY OWNER E-MAIL: none

DEVELOPER INFORMATION:

NAME OF DEVELOPER: Les Schwab Group Holdings, LLC

ADDRESS (to include City, State, Zip):

PO BOX 5350, Bend, OR 97708-5350

PHONE NUMBER: 541-416-5390

DEVELOPER E-MAIL: stacia.rodby@lesschwab.com

SURVEYOR INFORMATION:

NAME OF SURVEYOR: Mark S. Johannes, PLS, CFedS

SURVEYOR LICENSE NO.: LS-615

13.F. Application from Advanced Engineering Consulting Services on behalf of Meadow Ridge Properties, LLC for preliminary plat of Meadow Ridge Properties Subdivision (34th Street west of 53rd Avenue). (Planning Commission recommends approval.)



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: November 5, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Meadow Ridge Properties Subdivision – Preliminary Plat

RECOMMENDATION:

I recommend the approval of the preliminary plat of Meadow Ridge Properties Subdivision as it is amendable with the land use and is in accordance with the Columbus Land Development Ordinance.

DISCUSSION:

The subdivision consists of two lots on an existing site property. The property is already in the corporate limits and is zoned B2 accordingly for the proposed use. Public improvements include a street, storm sewer, water and sanitary sewer. The public storm water runoff from 34th Street will flow into the Meadow Ridge development regional detention system.

FISCAL IMPACT:

None.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Andrew J. Woskrow

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

**MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
APPLICATION TYPE (CHECK BOX):**

PRELIMINARY PLAT

FINAL PLAT

DATE: _____

NAME OF SUBDIVISION: _____

NAME OF PROPERTY OWNER: _____

APPLICANT CONTACT INFORMATION:

NAME OF REPRESENTATIVE: _____

ADDRESS OF REPRESENTATIVE (to include City, State, Zip):

PHONE NUMBER: _____

REPRESENTATIVE E-MAIL: _____

NUMBER OF LOTS IN SUBDIVISION: _____

ADDRESS OF SUBDIVISION: _____

PROPERTY OWNER CONTACT INFORMATION:

NAME OF PROPERTY OWNER: _____

ADDRESS OF PROPERTY OWNER (to include City, State, Zip):

PHONE NUMBER: _____

PROPERTY OWNER E-MAIL: _____

DEVELOPER INFORMATION:

NAME OF DEVELOPER: _____

ADDRESS (to include City, State, Zip):

PHONE NUMBER: _____

DEVELOPER E-MAIL: _____

SURVEYOR INFORMATION:

NAME OF SURVEYOR: _____

SURVEYOR LICENSE NO.: _____

ADDRESS (to include City, State, Zip):

PHONE NUMBER: _____

SURVEYOR E-MAIL: _____

ATTORNEY INFORMATION:

NAME OF ATTORNEY: _____

ADDRESS (to include City, State, Zip):

PHONE NUMBER: _____

ATTORNEY E-MAIL: _____

I hereby apply for a Major Subdivision / Addition which follows the Columbus Land Development Ordinance requirements and have paid \$325.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.

Leanne R. Ritter

Owner or Owner's Representative

City Attorney

Neal Valorz – nvalorz@1492law.com

Gene G. Schumacher – gschum@1492law.com

**UP-TO-DATE INFORMATION CAN BE FOUND IN CHAPTER 2, ARTICLE 3 PROCEDURES AND
ADMINISTRATION <https://www.columbusne.us/114/Land-Development-Zoning-Code>**

MEADOW RIDGE PROPERTIES SUBDIVISION
of Lots 7, 8, 9, 10, and Vacated Maiden Lane of Holman's Outlots to the
City of Columbus, Platte County, Nebraska.

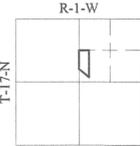


Drawn By: LRR
Date: September 4, 2025
Scale: 1"=60'
Project Number: S-071-194



SCALE IN FEET

Situation Sketch



SECTION 14
Platte County, Nebraska

- Property Corner Found (5/8" Iron Bar w/Cap, unless noted differently.)
- Property Corner Set (5/8" x 24" I.B. w/Cap)
- Calculated Property Corner
- M Measured Distance
- R Recorded Distance (Dd) Warranty Deed Book 197, Page 371 (TLS) Terry L. Schulz, RLS #550, dated December 30, 2013 & July 16, 2020.
- C Calculated Distance

DEVELOPER:
Meadow Ridge Properties, LLC
4811 37th Street
Columbus, NE 68601

ENGINEER:
John A. Zwingman, PE
Advanced Consulting Engineering Services, Inc.
133 W. Washington Street
West Point, NE 68788
Phone: 402-372-1923

SURVEYOR:
Terry L. Schulz, RLS
Advanced Consulting Engineering Services, Inc.
133 W. Washington Street
West Point, NE 68788
Phone: 402-372-1923

Line Data	
L1	30.00' M, S 02°03'57" E
L2	40.00' M, N 02°07'45" W

LEGAL DESCRIPTION
A tract of land located in Lots 7, 8, 9, 10, and Vacated Maiden Lane of Holman's Outlots to the City of Columbus, Platte County, Nebraska, more particularly described as follows:

Beginning at the Northwest corner of Lot 1, Westbrook Addition to the City of Columbus, Platte County, Nebraska; thence N 01°53'20" W, 30.04 feet; thence S 87°56'03" W, 66.83 feet; thence S 88°10'21" W, 363.59 feet to a point on the West line of the Southwest 1/4 of the Northeast 1/4 of Section 14, T17N, R1W of the 6th P.M., Platte County, Nebraska; thence S 01°58'02" E on said West line, 790.27 feet to a point on the North line of a tract of land described on Warranty Deed, Recorded in Book 197, Page 371; thence S 59°27'07" E on said North line, 102.00 feet; thence S 52°20'09" E on said North line, 446.15 feet to a point on the West line of said Westbrook Addition; thence N 01°55'39" W on said West line, 1098.86 feet to the Point of Beginning, containing 9.41 acres, more or less.

SURVEYOR'S CERTIFICATE
I, Terry L. Schulz, Nebraska Registered Land Surveyor No. 550, duly registered under the Land Surveyor's Regulation Act, do hereby state that I have performed a survey of the land depicted on the accompanying plat; that said plat is a true delineation of said survey performed personally or under my direct supervision; that said survey was made with reference to known and recorded monuments marked as shown, and to the best of my knowledge and belief is true, correct and in accordance with the Land Surveyor's Regulation Act in effect at the time of this survey.

Terry L. Schulz
Terry L. Schulz, State of Nebraska, LS #550
Date: 11-3-2025

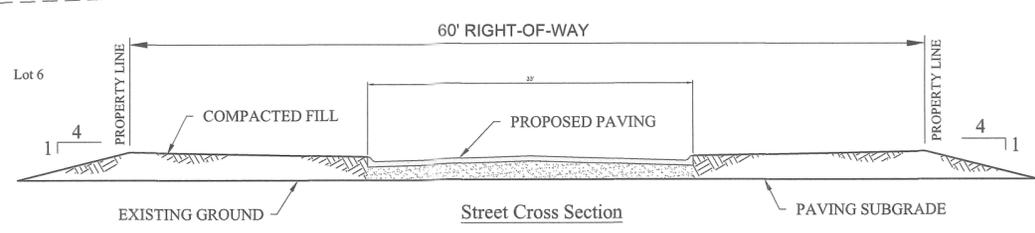


COLUMBUS, NEBRASKA PLANNING COMMISSION
This Preliminary Plat of MEADOW RIDGE PROPERTIES SUBDIVISION to the City of Columbus, Nebraska approved by the Planning Commission on this _____ day of _____, 2025.

Chairman _____

COLUMBUS, NEBRASKA CITY COUNCIL
This Preliminary Plat of MEADOW RIDGE PROPERTIES SUBDIVISION to the City of Columbus, Nebraska approved by the City Council on this _____ day of _____, 2025.

Mayor _____ City Clerk _____



13.G.Application from Advanced Engineering Consulting Services on behalf of Meadow Ridge Properties, LLC for preliminary plat of Meadow Ridge Twelfth Addition and request for waiver of subdivision regulations for length of cul-de-sac to exceed 350 feet (extension of Grayhawk Place south of 43rd Street). (Planning Commission recommends approval.)



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: November 5, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Meadow Ridge Twelfth Addition – Preliminary Plat

RECOMMENDATION:

I recommend the approval of the preliminary plat of Meadow Ridge Twelfth Addition and the request for waiver of subdivision regulation for length of cul-de-sac to exceed 350 feet, as it is amendable with the land use and is in accordance with the Columbus Land Development Ordinance.

DISCUSSION:

The addition consists of 20 lots for residential use. It will be voluntary annexed and rezoned as part of the final plat process. Public improvements include a street with a cul-de-sac, storm sewer, water and sanitary sewer. A portion of the platted property is within the Special Flood Hazard Area (SFHA), AO Zone, of which the developer will provide a Floodplain Development permit and a Letter of Map Revisions based on Fill meeting FEMA Technical Bulletin 10 and State of Nebraska Department of Water, Energy, and Environment requirements. Post construction Elevation Certificates are required for those building locations within the SFHA

The layout including the continuation of Grayhawk Place is consistent with the regional layout provided by the developer. A copy of the developer waiver request correspondence is attached.

FISCAL IMPACT:

None.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Andrew J. Wehner

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

**MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
PRELIMINARY PLAT / FINAL**

(CIRCLE ONE)

DATE: _____

NAME OF SUBDIVISION: _____

NAME OF PROPERTY OWNER: _____

CONTACT INFORMATION:

NAME OF REPRESENTATIVE OR PROPERTY OWNER: _____

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: _____

PHONE NUMBER: _____

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: _____

NUMBER OF LOTS IN SUBDIVISION: _____

ADDRESS OF SUBDIVISION: _____

I hereby apply for a Major Subdivision / Addition which follows the Columbus Land Development Ordinance requirements and have paid \$325.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.

Leanne R. Ritter

Owner or Owner's Representative

Attorney / Legal Counsel for Applicant

Email of Attorney/Legal Counsel

Development Agreement submitted on: _____

City Attorney

Neal Valorz – nvalorz@1492law.com

Gene G. Schumacher – gschum@1492law.com

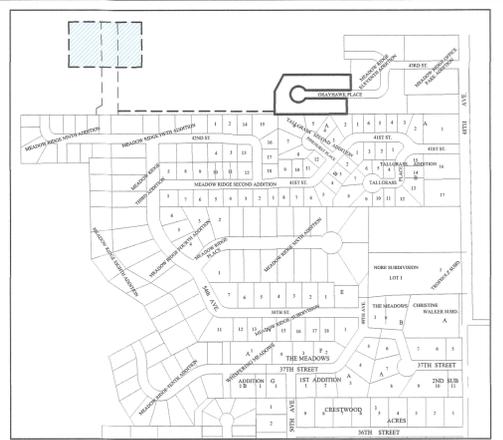
REVIEW FOR UP TO DATE INFORMATION:

COLUMBUS LAND DEVELOPMENT ORDINANCE

CHAPTER 2, ARTICLE 3 PROCEDURES AND ADMINISTRATION

<https://www.columbusne.us/114/Land-Development-Zoning-Code>

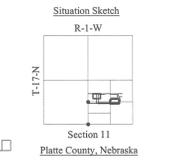
PRELIMINARY PLAT
MEADOW RIDGE TWELFTH ADDITION
 A Subdivision of Part of the Southeast 1/4 of
 Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska.



Drawn By: LRR
 Date: September 16, 2025
 Scale: 1"=30'
 Project Number: S-071-187



- SCALE IN FEET
- Section Corner Found
 - Property Corner Found
 - Property Corner Set (5/8" x 3/4" I.B. w/ Cap)
 - Calculated Point
 - M Measured Distance
 - R Recorded Distance
 - (TAT) Thomas A. Trammel, LS#455, dated June 16, 2021, September 16, 2021, October 26, 2021, (TSL) Terry L. Schulz, LS#550, dated January 2, 2024, C Calculated Distance



Meadow Ridge Twelfth Addition is located partially in the special flood hazard area and any property alterations or additions, both structural and non-structural, must be in accordance with the City of Columbus Floodplain Development Ordinance and obtain a Floodplain Development Permit.

Flood Insurance Rate Map:
 Community: Columbus, City of
 Number: 315272
 Panel: 0310
 Suffix: E

- Current Zone: E-R
 Proposed Zone: R-3
- 15' Front Setback to Building
 - 20' Front Setback to Garage
 - 15' Street Side Setback
 - 7' Side Setback
 - 15' Rear Setback

DEVELOPER:
 Meadow Ridge Properties, LLC
 4811 37th Street
 Columbus, NE 68601

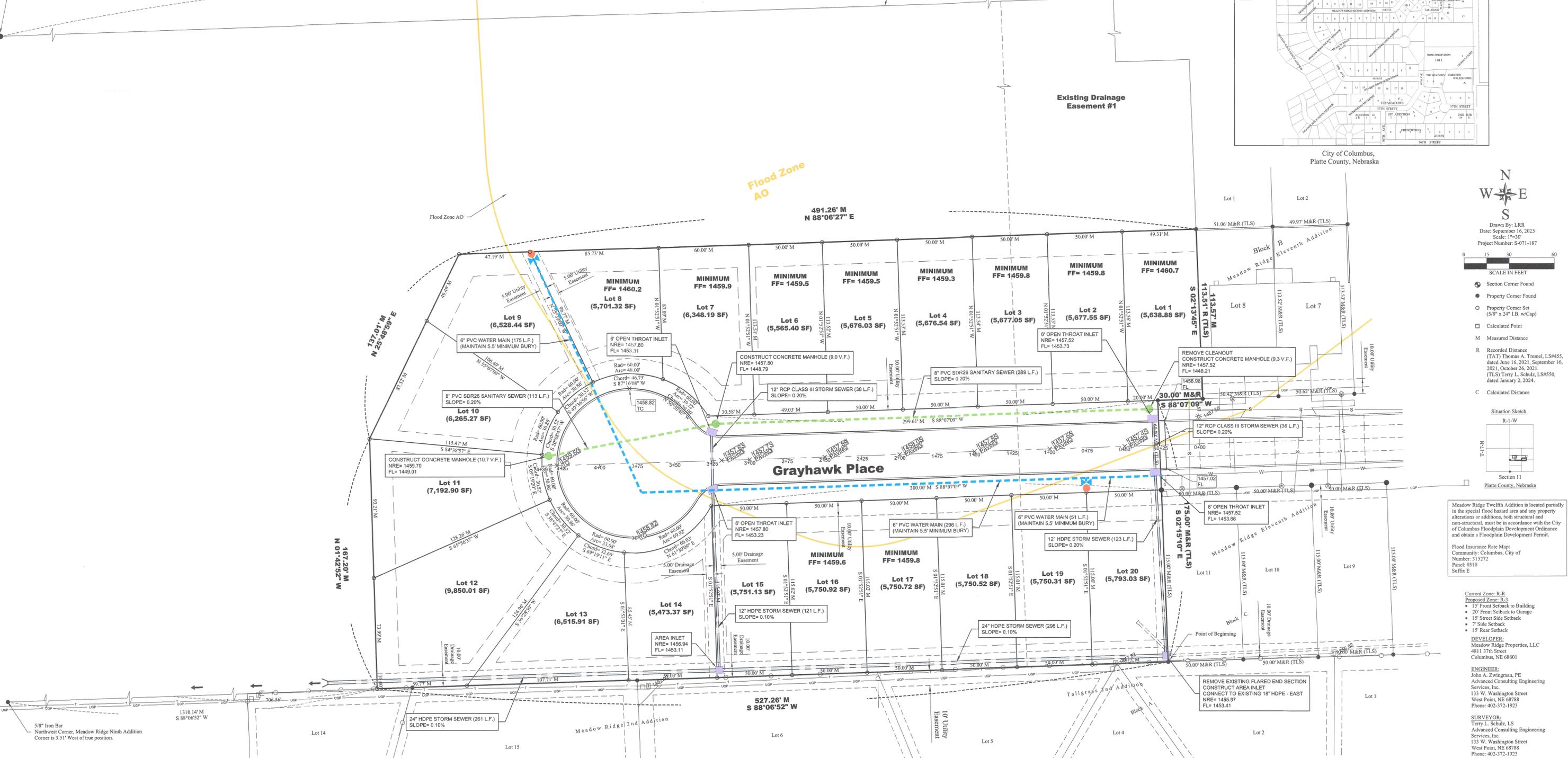
ENGINEER:
 John A. Zwingman, PE
 Advanced Consulting Engineering Services, Inc.
 133 W. Washington Street
 West Point, NE 68788
 Phone: 402-372-1923

SURVEYOR:
 Terry L. Schulz, LS
 Advanced Consulting Engineering Services, Inc.
 133 W. Washington Street
 West Point, NE 68788
 Phone: 402-372-1923

1-1/4" Iron Pipe
 Northwest Corner, South 15 Acres,
 Northwest 1/4, Southeast 1/4,
 Section 11, T17N, R1W

1815.65' M
 N 88°05'45" E

North Line of the South 15 Acres
 of the Northwest 1/4 of the Southeast 1/4
 of Section 11, T17N, R1W



This survey was prepared at the request of Charles Seadschlag, Columbus, Nebraska.

LEGAL DESCRIPTION
 A drainage easement located in the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Southwest corner of Meadow Ridge Eleventh Addition to the City of Columbus, Platte County, Nebraska; thence S 88°06'52" W on the North line of Tallgrass 2nd Addition and Meadow Ridge 2nd Addition to the City of Columbus, Platte County, Nebraska, 527.26 feet; thence N 01°42'52" W, 167.20 feet; thence N 25°48'59" E, 137.01 feet; thence N 88°06'27" E, 401.26 feet to the Northwest corner of Lot 8, Block B of said Meadow Ridge Eleventh Addition; thence S 02°13'45" E on the West line of said Lot 8, 113.57 feet to the Southwest corner of said Lot 8; thence S 88°07'09" W on the North Right-of-Way line of Grayhawke Place, 30.00 feet; thence S 02°15'10" E on the West line of said Meadow Ridge Eleventh Addition, 175.00 feet to the Point of Beginning, containing 3.47 acres, more or less.

PROPOSED DRAINAGE EASEMENT #1
 A drainage easement located in the Northwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the Northwest corner of the South 15 Acres of the Northwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska; thence S 88°05'45" E on the North line of said South 15 acres, 300.00 feet to the Point of Beginning; thence N 88°05'45" E on said North line, 450.00 feet; thence S 01°54'15" E and perpendicular to said North line, 280.00 feet; thence S 88°05'45" W and parallel to said North line, 450.00 feet; thence N 01°54'15" W and perpendicular to said North line, 280.00 feet to the Point of Beginning.

PROPOSED DRAINAGE EASEMENT #2
 A drainage easement located in the North 1/2 of the Northeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the Southwest corner of Meadow Ridge Eleventh Addition to the City of Columbus, Platte County, Nebraska; thence S 88°06'52" W, 527.26 feet to the Point of Beginning; thence S 88°06'52" W, 706.56 feet; thence N 02°13'38" W, 10.00 feet; thence N 88°06'52" E, 706.65 feet; thence S 01°42'52" E, 10.00 feet to the Point of Beginning.

EXISTING DRAINAGE EASEMENT #1
 A drainage easement located in the Northeast 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northwest corner of Meadow Ridge Eleventh Addition to the City of Columbus, Platte County, Nebraska; thence S 88°06'52" W, 527.26 feet to the Point of Beginning; thence S 88°06'52" W, 706.56 feet; thence N 02°13'38" W, 10.00 feet; thence N 88°06'52" E, 706.65 feet; thence S 01°42'52" E, 10.00 feet to the Point of Beginning.

EXISTING DRAINAGE EASEMENT #2
 A drainage easement located in the North 1/2 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the Northwest corner of Meadow Ridge Eleventh Addition to the City of Columbus, Platte County, Nebraska; thence S 88°05'45" W and parallel to the North line of said Meadow Ridge Eleventh Addition, 75.00 feet to the Point of Beginning; thence S 88°05'45" W and parallel to said North line, 1139.75 feet; thence S 02°13'38" W, 25.00 feet; thence N 88°05'45" E and parallel to said North line, 1139.75 feet; thence N 02°13'45" W, 25.00 feet to the Point of Beginning.

EXISTING DRAINAGE EASEMENT #3
 A drainage easement located in the North 1/2 of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the Northwest corner of Lot 4, Block B, Meadow Ridge Ninth Addition to the City of Columbus, Platte County, Nebraska; thence N 01°53'23" W, 40.00 feet; thence N 88°07'34" E, 40.00 feet; thence S 02°13'38" E, 60.00 feet to a point on the North line of Lot 5 of said Block B; thence S 88°06'52" W on the North line of said Block B, 35.00 feet to the Point of Beginning.

EXISTING 100' TEMPORARY DRAINAGE EASEMENT
 A temporary drainage easement located in the North 5 acres of the North 1/2 of the South 1/2 of the Southeast 1/4 and South 15 acres of the Northwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the Northwest corner of Lot 5, Block B, Meadow Ridge Ninth Addition to the City of Columbus, Platte County, Nebraska; thence N 88°06'52" E on the North line of said Lot 5, 100.00 feet; thence N 02°13'38" W, 576.49 feet to a point on the North line of the South 15 acres of the Northwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska; thence S 88°05'45" W on said North line, 100.00 feet; thence S 02°13'38" E, 576.46 feet to the Point of Beginning.

SURVEYOR'S CERTIFICATE
 I, Terry L. Schulz, Nebraska Registered Land Surveyor No. 550, duly registered under the Land Surveyor's Regulation Act, do hereby state that I have performed a survey of the land depicted on the accompanying plat; that said plat is a true delineation of said survey performed personally or under my direct supervision; that said survey was made with reference to known and recorded monuments marked as shown, and to the best of my knowledge and belief is true, correct and in accordance with the Land Surveyor's Regulation Act in effect at the time of this survey.

Terry L. Schulz, State of Nebraska, LS #550
 Date: 9-16-2025

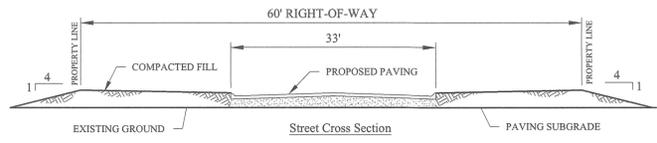
COLUMBUS, NEBRASKA PLANNING COMMISSION
 This Preliminary Plat of MEADOW RIDGE TWELFTH ADDITION to the City of Columbus, Nebraska approved by the Planning Commission on this _____ day of _____, 2025.

Chairman _____
 Mayor _____ City Clerk _____

COLUMBUS, NEBRASKA CITY COUNCIL
 This Preliminary Plat of MEADOW RIDGE TWELFTH ADDITION to the City of Columbus, Nebraska approved by the City Council on this _____ day of _____, 2025.

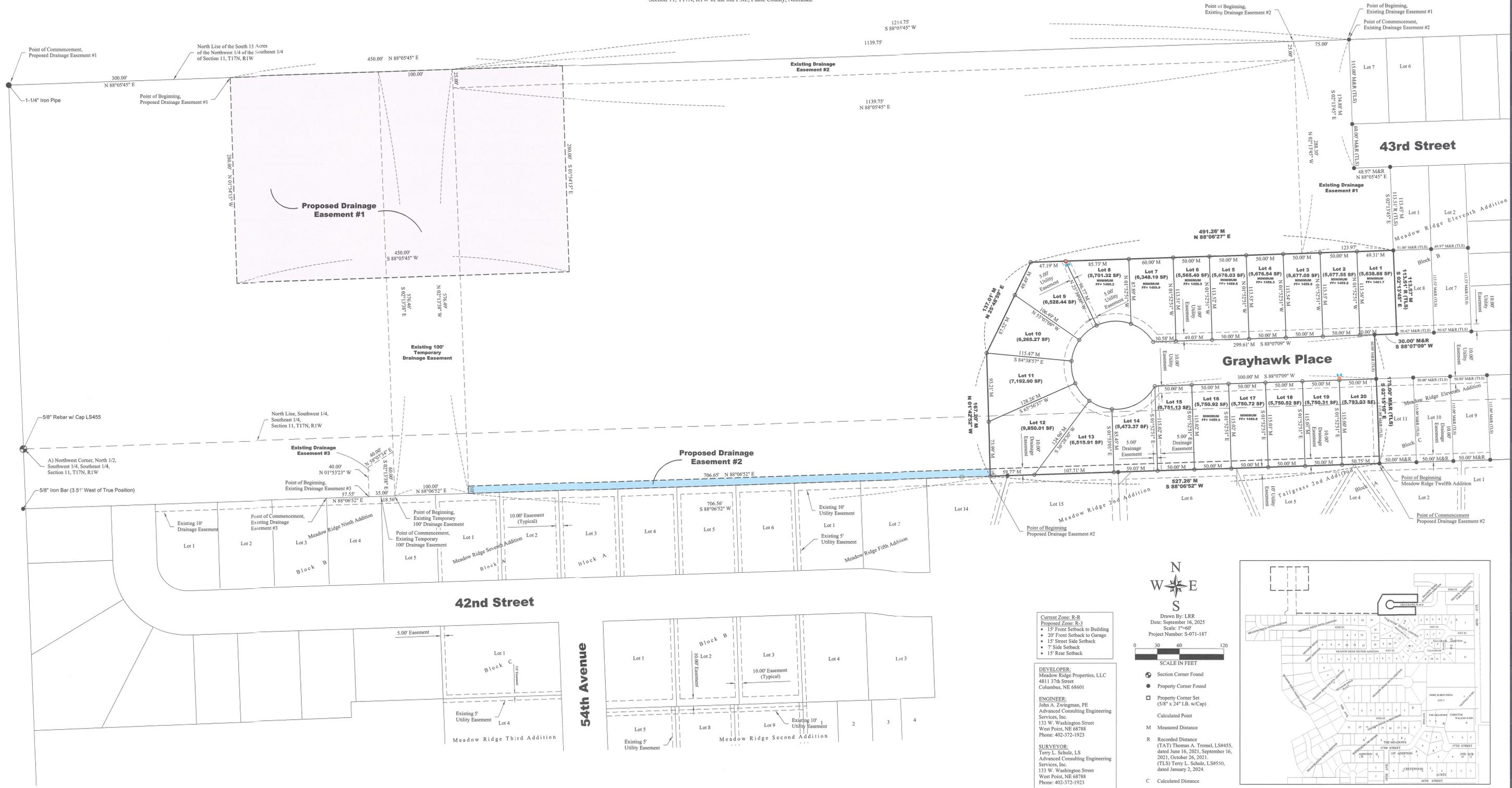
Mayor _____ City Clerk _____

Page 1 of 2



ADVANCED CONSULTING ENGINEERING SERVICES
 133 W. Washington St., P.O. Box 298
 West Point, NE 68788
 Phone: (402) 372-1923

PRELIMINARY PLAT
MEADOW RIDGE TWELFTH ADDITION
 A Subdivision of Part of the Southeast 1/4 of
 Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska.

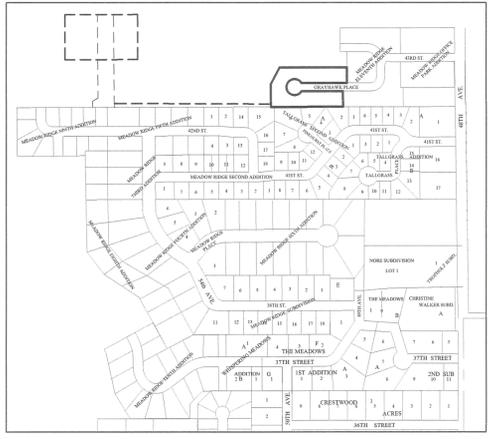
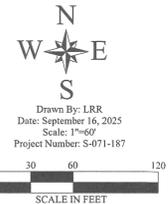


Current Zone: R-R
 Proposed Zone: R-3
 • 15' Front Setback to Building
 • 20' Front Setback to Garage
 • 15' Street Side Setback
 • 7' Side Setback
 • 15' Rear Setback

DEVELOPER:
 Meadow Ridge Properties, LLC
 4811 37th Street
 Columbus, NE 68601

ENGINEER:
 John A. Zwingman, PE
 Advanced Consulting Engineering Services, Inc.
 133 W. Washington Street
 West Point, NE 68788
 Phone: 402-372-1923

SURVEYOR:
 Terry L. Schulz, LS
 Advanced Consulting Engineering Services, Inc.
 133 W. Washington Street
 West Point, NE 68788
 Phone: 402-372-1923



City of Columbus,
 Platte County, Nebraska

Situation Sketch
 R-1-W
 Section 11
 Platte County, Nebraska

Meadow Ridge Twelfth Addition is located partially in the special flood hazard area and any property alterations or additions, both structural and non-structural, must be in accordance with the City of Columbus Floodplain Development Ordinance and obtain a Floodplain Development Permit.

Flood Insurance Rate Map:
 Community: Columbus, City of
 Number: 315272
 Panel: 0310
 Suffix: E



City of Columbus
Planning Commission & City Council
2500 14th St, Suite 3
Columbus, NE 68601

November 3, 2025

RE – Cul-de-sac variance

Grayhawk Place shown on the plat for Meadow Ridge Twelfth Addition is an extension of Meadow Ridge Eleventh Addition and exceeds the maximum length of 350-feet as detailed in the City of Columbus Land Development Ordinance. The entire length of Grayhawk place from 43rd Street, Meadow Ridge Eleventh to the center of the cul-de-sac in Meadow Ridge Twelfth is 798 feet. Meadow Ridge Properties respectfully requests a waiver for the length of this cul-de-sac.

A handwritten signature in purple ink is located below the text. The signature is stylized and appears to be written in a cursive or semi-cursive script. It consists of several fluid, connected strokes that form a name, though the specific letters are difficult to discern due to the cursive style.

13.H.Application from Advanced Engineering Consulting Services on behalf of Shady Lake Development, LLC for preliminary plat of Westfield Addition (south side of 23rd Street west of 54th Avenue). (Planning Commission recommends approval.)



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: November 5, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Westfield Addition – Preliminary Plat

RECOMMENDATION:

I recommend the approval of the preliminary plat of Westfield Addition as it is amendable with the land use and is in accordance with the Columbus Land Development Ordinance.

DISCUSSION:

The addition consists of 14 rural residential sized lots over one acre. It will be voluntarily annexed as part of the final plat process. It is currently zoned RR, Rural Residential, which matches the use. Public improvements include both abutting 23rd Street and the subdivision street, 23rd Street trail, storm sewer, water, and sanitary sewer. The layout is consistent with the Westfield development regional layout provided by the developer.

A portion of Lots 3 through 7, Block A, includes a Loup River Levee easement. The City is looking into if this easement if it is in the correct location or has been partially removed and/or relocated on a past vacation plat. In addition, all improvements on property located within 500 feet landward of the Loup River Levee will require pre-approval in the form of a U.S. Army Corps of Engineers Section 408 Alteration Request.

FISCAL IMPACT:

None.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Andrew J. Wehr

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

**MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
APPLICATION TYPE (CHECK BOX):**

PRELIMINARY PLAT

FINAL PLAT

DATE: _____

NAME OF SUBDIVISION: _____

NAME OF PROPERTY OWNER: _____

APPLICANT CONTACT INFORMATION:

NAME OF REPRESENTATIVE: _____

ADDRESS OF REPRESENTATIVE (to include City, State, Zip):

PHONE NUMBER: _____

REPRESENTATIVE E-MAIL: _____

NUMBER OF LOTS IN SUBDIVISION: _____

ADDRESS OF SUBDIVISION: _____

PROPERTY OWNER CONTACT INFORMATION:

NAME OF PROPERTY OWNER: _____

ADDRESS OF PROPERTY OWNER (to include City, State, Zip):

PHONE NUMBER: _____

PROPERTY OWNER E-MAIL: _____

DEVELOPER INFORMATION:

NAME OF DEVELOPER: _____

ADDRESS (to include City, State, Zip):

PHONE NUMBER: _____

DEVELOPER E-MAIL: _____

SURVEYOR INFORMATION:

NAME OF SURVEYOR: _____

SURVEYOR LICENSE NO.: _____

ADDRESS (to include City, State, Zip):

PHONE NUMBER: _____

SURVEYOR E-MAIL: _____

ATTORNEY INFORMATION:

NAME OF ATTORNEY: _____

ADDRESS (to include City, State, Zip):

PHONE NUMBER: _____

ATTORNEY E-MAIL: _____

I hereby apply for a Major Subdivision / Addition which follows the Columbus Land Development Ordinance requirements and have paid \$325.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.

Leanne R. Ritter

Owner or Owner's Representative

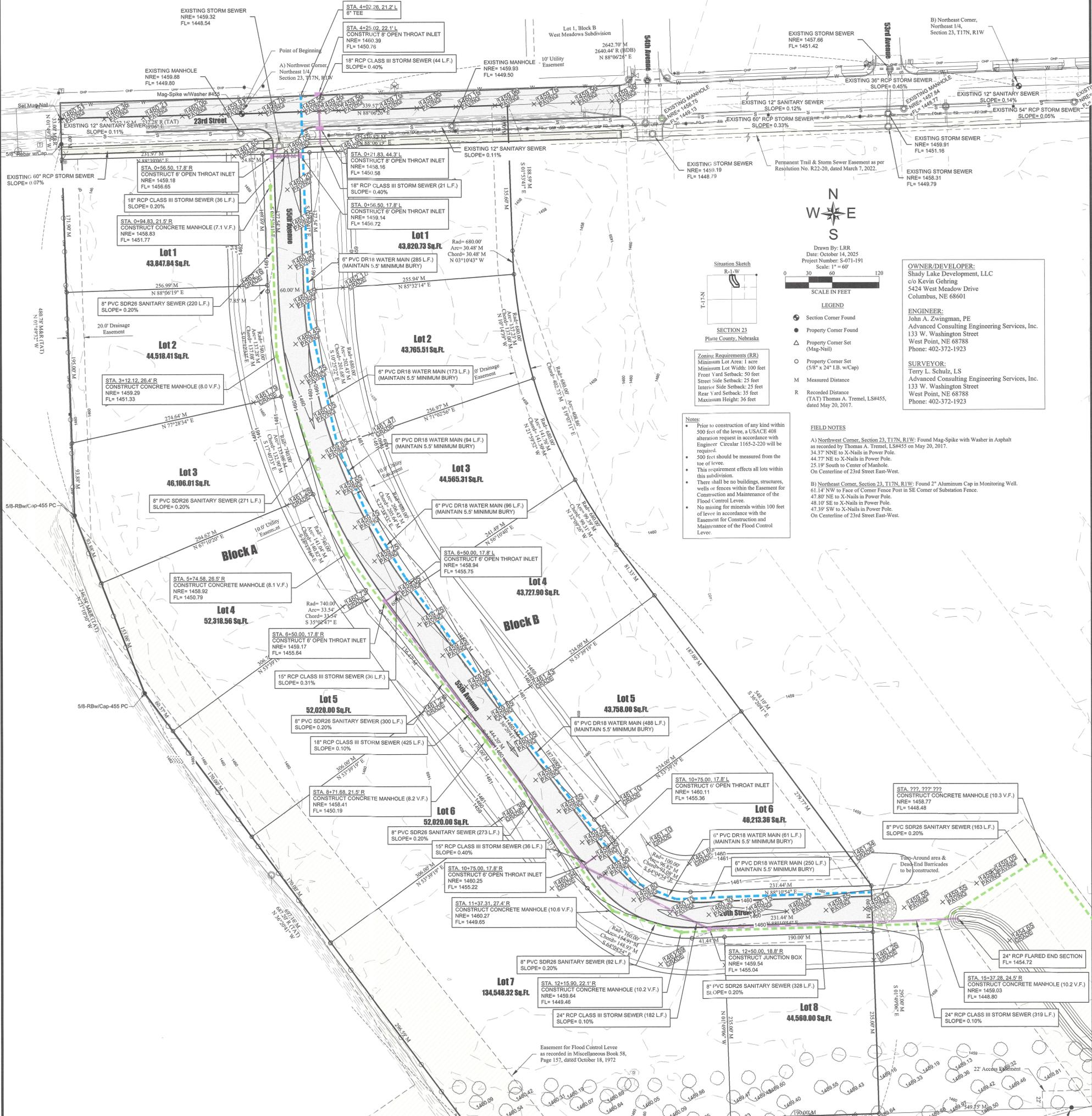
City Attorney

Neal Valorz – nvalorz@1492law.com

Gene G. Schumacher – gschum@1492law.com

UP-TO-DATE INFORMATION CAN BE FOUND IN CHAPTER 2, ARTICLE 3 PROCEDURES AND ADMINISTRATION <https://www.columbusne.us/114/Land-Development-Zoning-Code>

PRELIMINARY PLAT
WESTFIELD ADDITION
 Located in the Northeast 1/4 and in Government Lot 1,
 Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska.



LEGAL DESCRIPTION
 A tract of land located in the Northeast 1/4 and in Government Lot 1, all in Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska being more particularly described as follows:
 Beginning at the Northwest corner of the Northeast 1/4 of Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska; thence N 88°06'26" E on the North line of said Northeast 1/4, 339.57 feet; thence S 01°53'41" E, 188.59 feet to a point of curvature; thence Southeast on a 680.00 foot radius curve to the left, 408.86 feet of which said curve has a chord bearing of S 19°07'11" E, 402.73 feet; thence S 36°20'41" E, 348.10 feet; thence S 01°49'06" E, 295.00 feet; thence S 88°10'54" W, 253.33 feet; thence N 36°20'41" W, 697.16 feet; thence N 21°10'50" W, 246.94 feet; thence S 89°20'41" E, 171.55 feet to a point of curvature; thence Southeast on a 470.00 foot radius curve to the left, 286.26 feet of which said curve has a chord bearing of S 53°47'36" E, 281.86 feet; thence N 88°10'24" E and parallel to said South line, 1352.34 feet to a point on the East line of the South 1/2 of said Northeast 1/4; thence S 01°46'42" E on said East line, 60.00 feet to the Point of Beginning, containing 19.53 acres, more or less.

DRAINAGE AND UTILITY EASEMENT
 A drainage and utility easement located in the North 1/2 of the Northeast 1/4 of Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:
 Beginning at the Southeast corner of the Northeast 1/4 of Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska; thence S 88°10'24" W on the South line of the North 1/2 of said Northeast 1/4, 1321.69 feet; thence S 88°10'54" W, 276.58 feet; thence N 36°21'34" W, 283.29 feet; thence S 88°10'54" W, 111.42 feet to a point on the South Right-of-Way line of said 20th Street, Westfield Addition to the City of Columbus, Platte County, Nebraska; thence N 01°49'06" W on the East line of said Westfield Addition, 60.00 feet to a point on the North Right-of-Way line of said 20th Street; thence N 88°10'54" E, 52.58 feet to a point of curvature; thence Northeast on a 100.00 foot radius curve to the left, 60.26 feet of which said curve has a chord bearing of N 70°55'06" E, 59.35 feet; thence N 53°59'19" E, 110.00 feet; thence S 89°20'41" E, 171.55 feet to a point of curvature; thence Southeast on a 470.00 foot radius curve to the left, 286.26 feet of which said curve has a chord bearing of S 53°47'36" E, 281.86 feet; thence N 88°10'24" E and parallel to said South line, 1352.34 feet to a point on the East line of the South 1/2 of said Northeast 1/4; thence S 01°46'42" E on said East line, 60.00 feet to the Point of Beginning.

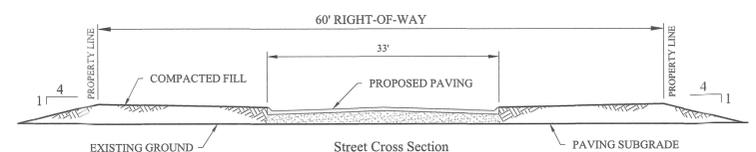
SURVEYOR'S CERTIFICATE
 I, Terry L. Schulz, Nebraska Registered Land Surveyor No. 550, duly registered under the Land Surveyor's Regulation Act, do hereby state that I have performed a survey of the land depicted on the accompanying plat; that said plat is a true delineation of said survey performed personally or under my direct supervision; that said survey was made with reference to known and recorded monuments marked as shown, and to the best of my knowledge and belief is true, correct and in accordance with the Land Surveyor's Regulation Act in effect at the time of this survey.

Terry L. Schulz, State of Nebraska, LS #550
 Date: 10-3-2025

COLUMBUS, NEBRASKA PLANNING COMMISSION
 This Preliminary Plat of WESTFIELD ADDITION to the City of Columbus, Nebraska approved by the Planning Commission on this _____ day of _____, 2025.

COLUMBUS, NEBRASKA CITY COUNCIL
 This Preliminary Plat of WESTFIELD ADDITION to the City of Columbus, Nebraska approved by the City Council on this _____ day of _____, 2025.

Mayor _____ City Clerk _____



OWNER/DEVELOPER:
 Shady Lake Development, LLC
 c/o Kevin Gehring
 5424 West Meadow Drive
 Columbus, NE 68601

ENGINEER:
 John A. Zwingman, PE
 Advanced Consulting Engineering Services, Inc.
 133 W. Washington Street
 West Point, NE 68788
 Phone: 402-372-1923

SURVEYOR:
 Terry L. Schulz, LS
 Advanced Consulting Engineering Services, Inc.
 133 W. Washington Street
 West Point, NE 68788
 Phone: 402-372-1923

Notes:

- Prior to construction of any kind within 500 feet of the levee, a USACE 408 alteration request in accordance with Engineer Circular 1165-2-220 will be required.
- 500 feet should be measured from the toe of levee.
- This requirement effects all lots within this subdivision.
- There shall be no buildings, structures, wells or fences within the Easement for Construction and Maintenance of the Flood Control Levee.
- No mining for minerals within 100 feet of levee in accordance with the Easement for Construction and Maintenance of the Flood Control Levee.

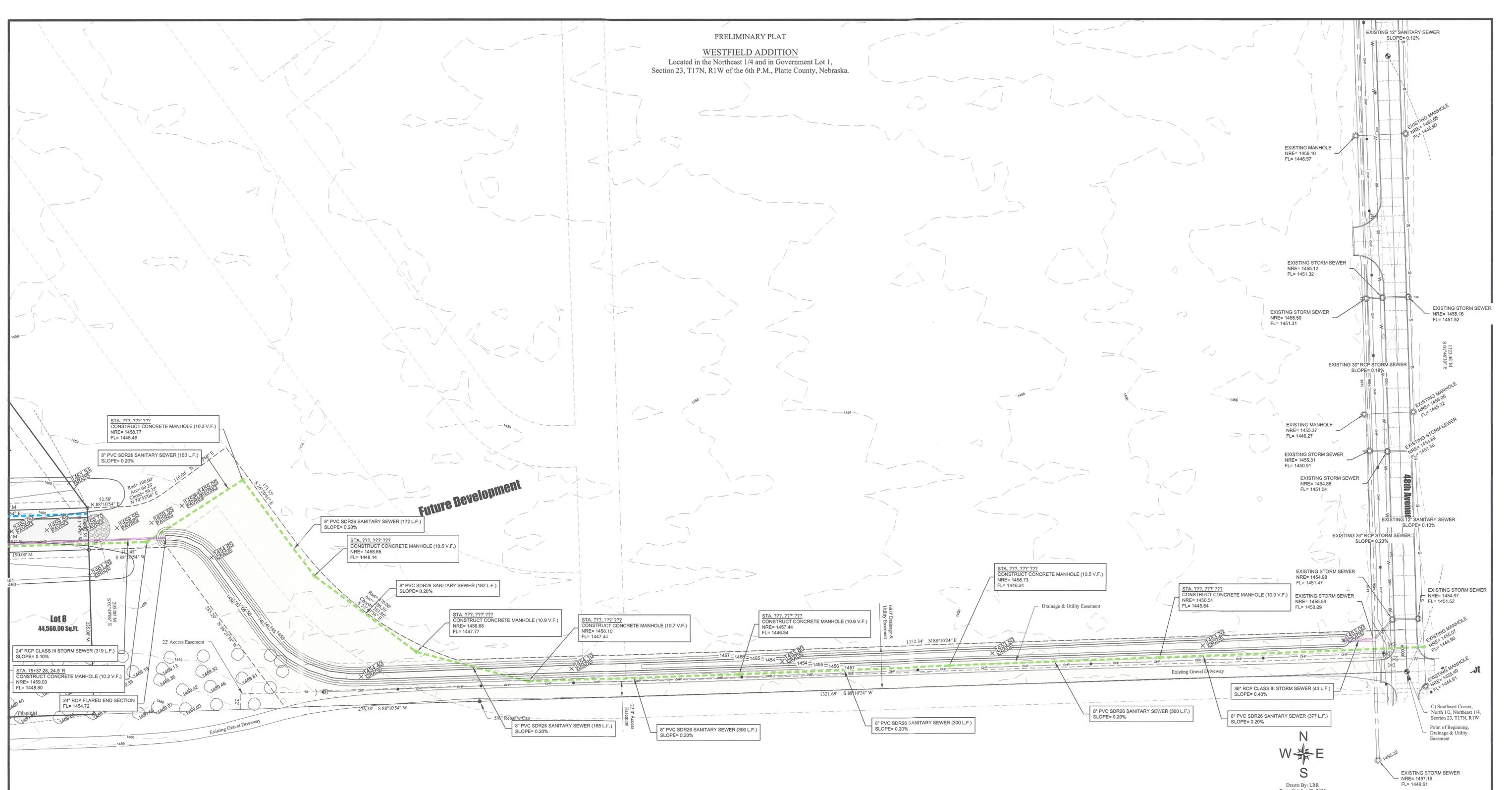
FIELD NOTES

A) Northwest Corner, Section 23, T17N, R1W: Found Mag-Spike with Washer in Asphalt as recorded by Thomas A. Tremel, LS#455 on May 20, 2017.
 34.37' NNE to X-Nails in Power Pole.
 44.77' NE to X-Nails in Power Pole.
 25.19' South to Center of Manhole.
 On Centerline of 23rd Street East-West.

B) Northeast Corner, Section 23, T17N, R1W: Found 2" Aluminum Cap in Monitoring Well.
 61.14' NW to Face of Corner Fence Post in SE Corner of Substation Fence.
 47.80' NE to X-Nails in Power Pole.
 48.10' SE to X-Nails in Power Pole.
 47.39' SW to X-Nails in Power Pole.
 On Centerline of 23rd Street East-West.



PRELIMINARY PLAT
WESTFIELD ADDITION
 Located in the Northeast 1/4 and in Government Lot 1,
 Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska.



FIELD NOTES

- A) Northwest Corner, Section 23, T17N, R1W:
 Found Mag-Spike with Washer in Asphalt as recorded by Thomas A. Tremel, LS#455 on May 20, 2017.
 34.37' NNE to X-Nails in Power Pole.
 44.77' NE to X-Nails in Power Pole.
 25.19' South to Center of Manhole.
 On Centerline of 23rd Street East-West.
- B) Northeast Corner, Section 23, T17N, R1W:
 Found 2" Aluminum Cap in Monitoring Well.
 61.14' NW to Face of Corner Fence Post in SE Corner of Substation Fence.
 47.80' NE to X-Nails in Power Pole.
 48.10' SE to X-Nails in Power Pole.
 47.39' SW to X-Nails in Power Pole.
 On Centerline of 23rd Street East-West.
- C) Southeast Corner, North 1/2, Northeast 1/4, Section 23, T17N, R1W:
 Found 1-1/4" Iron Pipe in Monitoring Well.
 61.14' NW to Face of Corner Fence Post in SE Corner of Substation Fence.
 40.55' NW to Top Center of Fire Hydrant.
 45.85' SE to X-Nails in Power Pole.
 34.19' SE to Center of Sanitary Manhole Lid.
 35.23' SW to X-Nails in Power Pole.

- Notes:**
- Prior to construction of any kind within 500 feet of the levee, a USA CE 408 alteration request in accordance with Engineer Circular 1165-2-220 will be required.
 - 500 feet should be measured from the toe of levee.
 - This requirement effects all lots within this subdivision.
 - There shall be no buildings, structures, wells or fences within the Easement for Construction and Maintenance of the Flood Control Levee.
 - No mining for minerals within 100 feet of levee in accordance with the Easement for Construction and Maintenance of the Flood Control Levee.



Drawn By: LRR
 Date: October 30, 2025
 Project Number: S-071-191
 Scale: 1" = 60'



- LEGEND**
- Section Corner Found
 - Property Corner Found
 - Property Corner Set (Mag-Nail)
 - Property Corner Set (5/8" x 24" I.B. w/Cap)
 - Measured Distance
 - Recorded Distance (TAT) Thomas A. Tremel, LS#455, dated May 20, 2017.

OWNER/DEVELOPER:
 Shady Lake Development, LLC
 c/o Kevin Gehring
 5424 West Meadow Drive
 Columbus, NE 68601

ENGINEER:
 John A. Zwingman, PE
 Advanced Consulting Engineering Services, Inc.
 133 W. Washington Street
 West Point, NE 68788
 Phone: 402-372-1923

SURVEYOR:
 Terry L. Schulz, LS
 Advanced Consulting Engineering Services, Inc.
 133 W. Washington Street
 West Point, NE 68788
 Phone: 402-372-1923



13.I. Proposal from Library Furniture International in the amount of \$13,937 for additional shelving in the children's library. (Full amount to be reimbursed by the Columbus Library Foundation.)



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: November 1, 2025
TO: City Administrator
FROM: Jeri Kay Hopkins, Library Director
RE: Additional Children's shelving

RECOMMENDATION: The Columbus Public Library Foundation has approved the purchase of additional shelving for the Children's Library.

DISCUSSION: After experiencing two summers in the new library, it has become clear that we need additional shelving for children's books. In the summer time, there are very few books remaining on the shelves as a majority of the books are checked out. In order to provide adequate selection, more books are needed. However, in the winter months, we will need the space to shelve them.

FISCAL IMPACT: None. This project (\$13,937) is being funded by the Columbus Public Library Foundation and is included in Library's Fiscal Year 2025-26 approved budget.

ALTERNATIVE: Continue with the way things are currently.

SIGNATURE:

By: Jeri Kay Hopkins

Approved By: [Signature]

Columbus PL

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
S-1	12		Designer Series	10" actual Integral Back Shelves	\$ 61.00	\$ 732.00

Manga

Steel Color: **Soft White**

12	DBLIB3611A	DsgnrBLIntglAdjShAsm35.375x10d
----	------------	--------------------------------

S-3	2			66" H Single-Faced Shelving	\$ 1,012.00	\$ 2,024.00
------------	----------	--	--	------------------------------------	--------------------	--------------------

Adult Non-Fiction

SF 66"H x 36"W x 12"D

5 rows high

base	25° Special Sloped Display Shelf + book support
row 2	7° Sloped Shelf w/ sliding book support
row 3	10"D Integral Back Shelf w/sliding book support
row 4	10"D Integral Back Shelf w/sliding book support
row 5	10"D Integral Back Shelf w/sliding book support

STEEL COLOR:	Standard, TBD
SIGNAGE:	6" high
CASTERS:	N/A
BACK PANELS:	N/A
END PANELS	Yes, see EP-3
CANOPY TOPS	N/A

2	STARTER
---	---------

EP-3	4			Worden End Panel	\$ 361.00	\$ 1,444.00
-------------	----------	--	--	-------------------------	------------------	--------------------

4	BASEP5D66B23B3 P-7986-38	66-1/2"H x 13-3/4"W
---	-----------------------------	---------------------

Laminate: 7986-38, Wilsonart, Pasadena Oak
 Edge: 3MM PVC
 PVC Color: 7986-38, Wilsonart, Pasadena Oak, matching

S-4	5			66" H Single-Faced Shelving	\$ 924.00	\$ 4,620.00
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Children's

SF 66"H x 36"W x 12"D

5 rows high

base	25° Special Sloped Display Shelf + book support
row 2	7° Sloped Shelf w/ sliding book support
row 3	10"D Integral Back Shelf w/sliding book support
row 4	10"D Integral Back Shelf w/sliding book support
row 5	10"D Integral Back Shelf w/sliding book support

STEEL COLOR:	Standard, TBD
SIGNAGE:	6" high
CASTERS:	N/A
BACK PANELS:	N/A
END PANELS	Yes, see EP-4
CANOPY TOPS	N/A

3	STARTER
---	---------

2	ADDER
---	-------

LFI QT-5177 Proposal For:

Library Furniture International
 797 Glenn Ave
 Wheeling IL 60090
 ph: 847-564-9497
 fax: 847-564-9337

Columbus PL

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
EP-4	6			Worden End Panel	\$ 301.00	\$ 1,806.00

6
 BASEP5D66B23B3
 P-7986-38 66-1/2"H x 13-3/4"W
 Laminate: Formica 459-58 Bright White
 Edge: 3MM PVC
 PVC Color: Formica 459-58 Bright White, matching

TOTAL FOB FACTORY						\$ 10,626.00
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INSTALLATION + FREIGHT \$ 3,311.00

TOTAL \$ 13,937.00

50% DEPOSIT \$ 6,968.50

QUOTATION TERMS
*** quotes are valid for 30 days from date at top of this page**
 * quotes are based on stated quantities; any change in quantity may require re-quoting
 * prices include standard materials/finishes unless otherwise noted
 * customer is responsible for verifying all final details of quote including, but not limited to, size, color, finish, etc; if there are any questions on this quote, please contact LFI at 847-564-9497 to clarify details prior to accepting quote
 * Drawings, if applicable, will also require customer signature approval prior to the order entering production.
 * LFI assumes use of customer's dumpster for waste removal. If customer requests LFI to provide dumpster, additional costs will be billed to customer.

LFI QT-5177 Proposal For:

Library Furniture International
 797 Glenn Ave
 Wheeling IL 60090
 ph: 847-564-9497
 fax: 847-564-9337

Columbus PL

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
				<p>PAYMENT TERMS</p> <p>50% deposit; balance due upon substantial completion*</p> <p>* If a mutually agreed upon punchlist exists after substantial completion, customer may withhold the cost of said punchlist from payment of final invoice until resolved.</p> <p>* If a projected is delayed due to customer's site not being ready for installation, LFI reserves the right to assess a storage charge and invoice for product received at the installer's warehouse</p> <p>TO ACCEPT THIS QUOTE:</p> <p>* sign and date below as formal acknowledgement of the quote terms</p> <p>* please forward a deposit if one is required per the quote terms</p> <p>* please email the signed Quote to your Sales Manager or to Nora@libraryfurniture-intl.com and we will begin processing your order.</p> <p>* LFI will coordinate and schedule in-bound freight of your order.</p> <p>* An LFI installer will meet the delivery truck, off-load, unpack, place items and inspect your order for damage. If there is damage or missing items, LFI will handle the claim and coordination with factory.</p> <p>* By NOT contracting LFI for installation, then the client is responsible for handling all issues mentioned above. LFI will provide the name and tracking number of the freight carrier, however, the client is responsible for making freight claims.</p> <p>* Factories and freight carriers will require digital photography of any damage related issues.</p>		
				Signature _____	Date _____	
				TOTAL	\$	13,937.00

13.J. Reallocate \$4,020 from CIP #26-19 and purchase from Schieffer Signs, Inc. for new graphic design on community service technician and code enforcement vehicles for the police department.



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: November 6, 2025

TO: Tara Vasicek, City Administrator

FROM: Capt. Douglas Molczyk

RE: Request for reallocation of CIP 26-19)

RECOMMENDATION: To re-allocate CIP- 26-19 from New Rifle Purchase to new graphic design for Community Service Tech and Code Enforcement vehicles.

DISCUSSION:

Request for Reallocation of CIP 26-19 Funds

The Columbus Police Department respectfully requests permission to reallocate **CIP 26-19 funds in the amount of \$4,020**. Originally designated for the purchase of new rifles, we propose instead that the funds be reallocated to support:

1. **Modernized Graphic Design for Support Division Fleet Vehicles (Code Enforcement and Community Service Techs) to match the current police department graphic change.**

Background

Fleet Graphics Project

Over the past several weeks, the command staff reviewed and updated graphic options for the patrol fleet and now we wish to follow suit with the Support Division. The selected design, attached for reference, was identified as the most professional, modern, and community-recognizable option. The design will be similar to the Patrol Division but in Grey so they are not mistaken for Police Officers.

Schieffer Signs, our long-term vendor, will perform the work.

- **Graphic design, production, and application (per vehicle): \$595**
- **Removal of old graphics (per vehicle): \$75**
- **Total per vehicle: \$670**

With **6 total support vehicles**, the total cost for this project is **\$4,020**.

Total Requested Reallocation

- Fleet Graphics (15 vehicles): \$4,020
- **Total:** \$4,020

Justification

The command staff believes this reallocation better serves the City of Columbus by:

- Preserving officer autonomy and preference regarding rifles.
- Enhancing the visibility, professionalism, and community trust associated with a modernized fleet appearance.
- Providing for the continuity of graphic design within the Police Department.

We respectfully request approval to reallocate **CIP 26-19 funds (\$4,020)** from new rifles to this critical initiative and allow for the money to be used to modernize the graphic design on the support division fleet.

FISCAL IMPACT: The money has been allotted, just changing allocation.

ALTERNATIVE: Don't redo the graphic.

SIGNATURE:

By: _____



Approved By: _____



SCHIEFFER SIGNS, INC

Estimate

1516 East 23rd Street
 Columbus, NE 68601
 Phone: 402-564-5081

Date	Estimate #
11/6/2025	385

Name / Address
CITY OF COLUMBUS P.O. BOX 1677 STREET DEPT. COLUMBUS, NE. 68601

Project

Description	Qty	Rate	Total
REMOVAL OF LETTERING FROM VEHICLES	6	75.00	450.00
APPLICATION OF VINYL LETTERING TO VEHICLES	6	595.00	3,570.00

Subtotal		\$4,020.00
Sales Tax (7.0%)		\$0.00
Total		\$4,020.00



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

14. **RESOLUTIONS**

14.A. Resolution No. R25-143 approving agreement with Public Consulting Group LLC to provide services related to the Ground Emergency Medical Transport Reimbursement Program.

DRAFT

RESOLUTION NO. R25-143

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENT WITH PUBLIC CONSULTING GROUP LLC TO PROVIDE SERVICES RELATED TO THE GROUND EMERGENCY MEDICAL TRANSPORT (GEMT) REIMBURSEMENT PROGRAM, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF COLUMBUS, NEBRASKA, that the Contractor Agreement with Public Consulting Group LLC, to provide services related to the Ground Emergency Medical Transport (GEMT) reimbursement program, 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 take force and effect immediately.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Columbus Fire Department
Compassionate-Faithful-Dedicated

MEMORANDUM

DATE: 17 November 2025
TO: Tara Vasicek, City Administrator
FROM: Ryan Gray, Fire Chief
RE: Ground Emergency Medical Transportation Reimbursement Contract

RECOMMENDATION: It is recommended that the City Council approve a contract with Public Consulting Group (PCG) to assist the City in implementing and managing the Ground Emergency Medical Transportation (GEMT) program.

DISCUSSION: The GEMT program is a new Medicaid reimbursement initiative that provides supplemental funding to public agencies that provide emergency medical transport services. This program allows eligible entities to recover the difference between actual costs and Medicaid reimbursement rates, creating a new revenue stream for the City's Fire Department and its EMS operations.

While the program offers significant financial benefits, the reporting and compliance process is complex and labor-intensive, requiring detailed cost reporting, analysis of transport data, and adherence to state and federal guidelines. Managing this program in-house would place a heavy administrative burden on existing staff.

Public Consulting Group specializes in GEMT program administration and has a proven track record of helping municipalities successfully implement and manage these programs. Their expertise will ensure the City maximizes reimbursement while maintaining compliance and accuracy throughout the process.

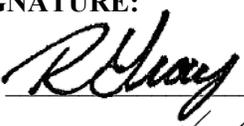
FISCAL IMPACT: The GEMT program is expected to generate approximately \$75,000 in annual revenue for the City, according to PCG estimates. Under the proposed agreement, PCG will receive 10% of the total reimbursement amount as compensation for its services. This fee will be paid only after the City has received payment from Medicaid, ensuring there is no upfront cost or financial risk to the City.

ALTERNATIVE: None at this time.

CONCURRENCE:

By: _____

SIGNATURE:

By:  _____

Approved By:  _____

PUBLIC CONSULTING GROUP EMERGENCY SERVICES AGREEMENT

This Services Agreement (“Agreement”) is entered into by and between City of Columbus (“CLIENT”) and Public Consulting Group LLC (“PCG”) as of November 1, 2025 (“Effective Date”).

WHEREAS, The Centers for Medicare and Medicaid Services (CMS) allows states to establish alternative payment methodologies for certain classes of providers, including ambulance providers, and

WHEREAS, PCG possesses professional skills that can assist CLIENT in analyzing and reporting costs to secure “supplemental payments”, and

WHEREAS, CLIENT wishes to engage PCG as an independent contractor to perform professional services in connection with this initiative;

THEREFORE, for good and valuable consideration, the receipt and adequacy of which is acknowledged, CLIENT and PCG hereby agree as follows:

- 1. Description of Services.** PCG will provide the professional services assigned by CLIENT and more fully described in Attachment A (the “Contracted Services”). PCG acknowledges and agrees that time is of the essence in the value of the Contracted Services and shall render such Contracted Services in a prompt and diligent manner.
- 2. Term.** The Agreement will be effective from the Effective Date through June 30, 2028, unless this Agreement is terminated earlier pursuant to Section 4 or extended by written agreement of the parties. Unless otherwise specified by CLIENT in writing, PCG will provide the Contracted Services for the full duration of this Agreement. PCG and CLIENT acknowledge that the program services described in Attachments A and B are dependent on receiving state and federal program approval, and it may be necessary to extend the term of this Agreement to receive additional reimbursements.

Upon the expiration or termination of this Agreement for any reason all rights granted hereunder shall immediately terminate except for those concerning compensation, confidentiality, intellectual property, or any other provision that, by its terms, is intended to survive the expiration or termination of this Agreement. Specifically, notwithstanding the expiration or termination of the Agreement, CLIENT will compensate PCG as set forth herein with respect to any reimbursements CLIENT receives after the expiration or termination of this Agreement that are the result of the Contracted Services.

- 3. Compensation.** CLIENT will compensate PCG pursuant to the provisions contained in Attachment B and this Section 3, and unless the parties agree otherwise in writing, shall not pay PCG any other benefits, expenses, or compensation.

- a. CLIENT will compensate PCG within 30 days following the receipt of billing statements from PCG that comport with the terms of this Agreement. PCG shall submit billing statements directly to the CLIENT Contact Person identified in Section 5.
 - b. Upon termination or expiration of this Agreement, PCG will be entitled to receive compensation for Contracted Services satisfactorily provided prior to the effective date of termination or expiration.
4. **Termination.** This Agreement may be terminated immediately by either party following a material breach of this Agreement and a failure to cure such breach within a reasonable period after written notice. Such reasonable period shall be no less than 10 business days. Termination of this Agreement will not discharge the obligations of the parties with respect to the protection of Proprietary or Confidential Information.
5. **Notices and Contact Persons.** Any notices, requests, consents and other communications hereunder shall be in writing and shall be effective upon any of the following: (1) when delivered personally to the person designated below to receive notices for the party (the party's "Contact Person"); (2) when e-mailed to the party's Contact Person at the e-mail address listed below with an acknowledgment of receipt; or (3) five days after being deposited into the United States mail (either certified mail with return receipt requested, or first class postage prepaid), addressed to the party's Contact Person at the address set forth below. The individuals listed below shall serve as each party's Contact Person for purposes of this Agreement unless the party replaces the Contact Person by written notice to the other party as required by this Section:

For PCG:

Garrett Abrahamson
Manager
Public Consulting Group LLC
148 State Street, 10th Floor
Boston, MA 02109
gabrahamson@pcgus.com

For CLIENT:

Ryan Gray
Fire Chief
City of Columbus
4630 Howard Blvd.
Columbus, Nebraska 68601
ryan.gray@columbusne.us

6. **Relationship of the Parties**
 - a. The parties agree that PCG is an independent contractor, and that neither it nor any of its employees is an employee, agent, partner, or joint-venturer of CLIENT.
 - b. PCG shall secure and maintain all insurance, licenses, and/or permits necessary to perform the Contracted Services. PCG shall be responsible for paying its employees, and for paying all applicable state and federal taxes including unemployment

insurance, social security taxes, and state and federal withholding taxes. PCG understands that neither it nor its employees will be eligible for benefits or privileges provided by CLIENT to its employees. CLIENT shall deliver to PCG statements of income at the end of each tax year consistent with its independent contractor status.

- c.** Except as may be otherwise provided in this Agreement, PCG has complete and exclusive authority over the means and methods of performing the Contracted Services, need not adhere to policies and procedures applicable to CLIENT employees, and may perform the Contracted Services according to its own schedule at its own offices or at any other location. PCG shall hire its own employees, use its own tools and equipment, and purchase its own supplies.
 - d.** PCG has no authority to and shall not purport to bind, represent, or speak for CLIENT or otherwise incur any obligation on behalf of CLIENT for any purpose unless expressly authorized by CLIENT.
- 7. Record Maintenance.** With respect to all records of any kind that PCG acquires or creates for purposes of performing the Contracted Services, PCG shall not knowingly destroy records that are required to be preserved by law and shall maintain project records in an orderly manner.
- 8. Insurance.** PCG shall maintain during the term of this Agreement such insurance, including general liability and worker's compensation insurance, as will fully protect both CLIENT and PCG from claims that may arise from PCG's performance of the Contracted Services.
- 9. Assignment.** This Agreement may not be assigned by either party without the prior written consent of the other party, which consent may not be unreasonably withheld or delayed. Notwithstanding the foregoing, this Agreement may be assigned by either party: (i) to one of its affiliates or subsidiaries; or (ii) in connection with a merger, consolidation, sale of all of the equity interests of the party, or a sale of all or substantially all of the assets of the party to which this Agreement relates.
- 10. Subcontracts.** PCG may subcontract work under this Agreement to one or more of its affiliate companies.
- 11. Proprietary or Confidential Information.** For purposes of fulfilling its obligations under this Agreement, one party (the "Disclosing Party") may convey to the other party (the "Receiving Party") information that is considered proprietary and confidential to the Disclosing Party. The parties acknowledge that the following is subject and subservient to any applicable public records law.

- a.** “Proprietary or Confidential Information” is defined as information -- including but not limited to trade secrets, strategies, financial information, sales information, pricing information, operational techniques, software, and intellectual property -- that (i) has not been previously published or otherwise disclosed by the Disclosing Party to the general public; (ii) has not previously been available to the Receiving Party or others without confidentiality restrictions; (iii) reasonably would be considered confidential and proprietary notwithstanding the absence of any designation; or (iv) is not normally furnished to others without compensation; and which the Disclosing Party wishes to protect against unrestricted disclosure or competitive use. In addition, the term “Proprietary or Confidential Information” shall also mean all information or data, regardless of whether it is in tangible form, that is disclosed or otherwise made available by the Disclosing Party to the Receiving Party and designated as “confidential” or “proprietary” by the Disclosing Party. Such designation shall be clear and in writing, either before the Proprietary or Confidential Information is disclosed or within a reasonable time afterwards. The term “Proprietary or Confidential Information” includes the original information provided by Disclosing Party as well as all copies.
- b.** Proprietary or Confidential Information does not include information that, without a breach of this Agreement, is (i) known to the Receiving Party without restriction when received, or thereafter developed independently by the Receiving Party; (ii) obtained by the Receiving Party from a source that is lawfully in possession of such information (other than the Disclosing Party) through no breach of this Agreement or any other confidentiality obligations; or (iii) in the public domain when received, or thereafter in the public domain through no fault of the Receiving Party.
- c.** The Receiving Party shall preserve Proprietary or Confidential Information securely and in strict confidence, exercising no less than the same degree of care used to protect the security and confidentiality of its own confidential and proprietary information, and in any event no less than reasonable care.
- d.** The Receiving Party shall use and disclose Proprietary or Confidential only for purposes of the Contracted Services. The Receiving Party shall not divulge any such Proprietary or Confidential Information to any employee who is not working on the Contracted Services, without the prior written consent of the Disclosing Party.
- e.** The Receiving Party shall not disclose the Proprietary or Confidential Information to any third party without prior written authorization from the Disclosing Party.
- f.** All Proprietary or Confidential Information shall remain the property of the Disclosing Party notwithstanding any disclosure under this Agreement. The Receiving

Party recognizes and agrees that nothing contained in this Agreement nor the exchange of Proprietary or Confidential Information under this Agreement shall be construed as transferring or granting any right, title, interest, or license under any copyrights, inventions, or patents now or hereafter owned or controlled by either Party. The Disclosing Party does not grant the Receiving Party any express or implied right to or under the Disclosing Party or another party's patents, copyrights, trademarks, trade secret information, or other proprietary rights. The Receiving Party shall not make, have made, use, or sell for any purpose any product or other item using, incorporating, or derived from any Proprietary or Confidential Information of the Disclosing Party.

- g.** If and to the extent that Proprietary or Confidential Information includes information that is confidential or proprietary to a third party, the Disclosing Party warrants that the disclosure does not violate any agreement with the third party or any rights of the third party, including any agreement or rights under the Health Insurance Portability and Accountability Act (“HIPAA”) and other federal or state laws governing medical records, and shall indemnify the Receiving Party as to any claim against it by the third party or a government agency relating to such disclosure.
- h.** Rights and obligations under this Agreement shall take precedence over specific legends or statements that may be associated with Proprietary or Confidential Information when received.
- i.** The Receiving Party shall immediately notify the Disclosing Party upon discovery of any loss or unauthorized disclosure of its Confidential Information.
- j.** The Receiving Party shall not export, directly or indirectly, any U.S. technical data acquired pursuant to this Agreement, or any products utilizing such data, in violation of the United States export laws or regulations.
- k.** If the Receiving Party is requested or required to disclose Proprietary or Confidential Information pursuant to a subpoena or an order of a court or governmental agency having jurisdiction, the Receiving Party shall, prior to any disclosure of Proprietary or Confidential Information:

 - i.** Provide the Disclosing Party with prompt written notice of the existence, terms, and circumstances surrounding the legal or governmental request or requirement, no later than 2 business days after receiving it;
 - ii.** Consult with the Disclosing Party on the appropriate response to the request;
 - iii.** Cooperate with the Disclosing Party in its reasonable efforts to obtain an order or otherwise limit or restrict the disclosure of its Proprietary or Confidential

Information that is subject to the legal or governmental request or requirement, at Disclosing Party's sole expense; and

- iv. Only after fully complying with the above steps, if disclosure of Proprietary or Confidential Information is still required, furnish only such portion of the Proprietary or Confidential Information as the Receiving Party is advised by counsel is legally required to be disclosed.
 - l. Upon termination or expiration of this Agreement, each party shall cease use of Proprietary or Confidential Information received from the other party. At the written request of the Disclosing Party at any time during this Agreement, or within 30 days of the termination or expiration of this Agreement, the Receiving Party shall promptly return all copies of such information in its possession, custody, or control, promptly furnishing the Disclosing Party with written certification of such return. If the Disclosing Party does not request the return of Proprietary or Confidential Data within 30 days of the termination or expiration of this Agreement, the Receiving Party shall destroy all copies of such information in its possession, custody or control and shall, upon the Disclosing Party's request, furnish the Disclosing Party with written certification of such destruction. If return or destruction is not practicable, the Receiving Party shall so notify the Disclosing Party and shall keep such information secure and confidential in perpetuity.
 - m. The termination or expiration of this Agreement for any reason shall not discharge the obligations of the Parties with respect to the protection of Proprietary or Confidential Information set forth in this section.
 - n. Other than as set forth in Section 11(g) above, neither party makes any representation or warranty as to the accuracy or completeness of its Proprietary or Confidential Information disclosed under this Agreement.
 - o. This Agreement and its terms shall be treated as Proprietary and Confidential Information.
- 12. As-Is Information and Data**
The parties agree and acknowledge that PCG will receive all information and data from CLIENT on an as-is basis. PCG is not responsible for errors or omissions in any data that it receives from CLIENT. PCG is not responsible for reviewing, evaluating, or verifying the accuracy or completeness of any information received by CLIENT. PCG is not liable for any reimbursement, refund, or contribution should CLIENT be subject to penalties in connection with the services rendered.
- 13. Intellectual Property.** Neither party makes any representation or warranty as to the accuracy or completeness of its Proprietary or Confidential Information disclosed under this

Agreement. PCG guarantees that its use or creation of any intellectual property under this Agreement does not infringe upon the intellectual property rights of any third party.

Notwithstanding anything to the contrary, PCG will not deliver any working papers or other records including those that contain outputs, code, or formulas relating to PCG's cost reporting system (Ambulance Services Cost Report Portal), that contain or have embedded within such records any PCG intellectual property or trade secrets, including all aspects concerning the methodology for the creation and calculations included in any cost reports. Such materials are not considered CLIENT's property or works made for hire.

14. **Conflicts of Interest.** The parties understand that PCG is not required to perform the Contracted Services on a full-time basis for CLIENT and may perform services for other individuals and organizations consistent with the limitations in this Agreement.
15. **Waiver.** The failure of a party to enforce a provision of this Agreement shall not constitute a waiver with respect to that provision or any other provision of this Agreement.
16. **Entire Agreement.** This Agreement (including the attachments) constitutes the entire agreement between the parties with respect to the subject matter of the Contracted Services, and supersedes all prior agreements and understandings, both written and oral. Notwithstanding the foregoing, any separate written agreement between the parties regarding the confidentiality and security of information exchanged or used by the parties for purposes of this Agreement shall be effective unless and until it is specifically terminated.
17. **Amendment.** This Agreement may be amended only by written agreement of the parties, signed by authorized representatives and referencing this Agreement.
18. **Severability.** If any provision in this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions in this Agreement shall continue in full force and effect.
19. **Applicable Law and Venue.** This Agreement, and all other aspects of the business relationship between the parties, shall be construed, interpreted, and enforced under and in accordance with the laws of the State of Nebraska, without regard to choice of law provisions. The parties also consent to the personal jurisdiction in its courts, agree that the state courts of Nebraska shall have exclusive jurisdiction over the enforcement of this Agreement, and waive any objection to venue.
20. **Miscellaneous**
 - a. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, PCG DOES NOT MAKE ANY WARRANTY WITH RESPECT TO THE CONTRACTED

SERVICES, WHETHER EXPRESS OR IMPLIED, AND SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTIES, WHETHER OF MERCHANTABILITY, SUITABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR OTHERWISE FOR SAID CONTRACTED SERVICES.

- b.** NEITHER PARTY SHALL BE LIABLE TO THE OTHER ANY INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, SUCH DAMAGES ARISING FROM ANY TYPE OR MANNER OF COMMERCIAL, BUSINESS, OR FINANCIAL LOSS, EVEN IF THE OTHER PARTY HAD ACTUAL OR CONSTRUCTIVE KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE. OTHER THAN A CLAIM BY PCG THAT CLIENT HAS NOT PAID COMPENSATION UNDER SECTION 3, UNDER NO CIRCUMSTANCES SHALL EITHER PARTY'S AGGREGATE LIABILITY TO THE OTHER PARTY UNDER THIS AGREEMENT EXCEED AN AMOUNT EQUAL TO THE TOTAL FEES PAID BY CLIENT TO PCG PURSUANT TO SECTION 3 OF THIS AGREEMENT DURING THE PRIOR TWELVE (12) MONTH PERIOD.
- c.** Each party agrees that they shall not at any time make disparaging statements or induce others to make disparaging statements, in any form, about the other party or any of its respective employees, officers, directors, products or services.
- d.** Neither party shall be responsible for delays or failures in performance resulting from acts of God, acts of civil or military authority, terrorism, fire, flood, strikes, war, epidemics, pandemics, shortage of power, or other acts or causes reasonably beyond the control of that party. The party experiencing the force majeure event agrees to give the other party notice promptly following the occurrence of a force majeure event, and to use diligent efforts to re-commence performance as promptly as commercially practicable.
- e.** The captions and headings in this Agreement are for convenience only and are not intended to, and shall not be construed to, limit, enlarge, or affect the scope or intent of this Agreement. nor the meaning of any provisions hereof.
- f.** Each party acknowledges that they been provided with the opportunity to consult with and be represented by independent counsel in negotiating this Agreement. Each party represents that they have read and understand this Agreement and that they are freely and voluntarily entering into this Agreement in exchange for the consideration described herein. This Agreement shall not be construed in favor of or against either party by reason of authorship.

- g.** Each individual signing below on behalf of a party hereby represents and warrants that they have full power and authority to enter into this Agreement on behalf of such party. Each party to this Agreement hereby represents and warrants that it has full power and authority to enter into this Agreement, that the execution, delivery, and performance of this Agreement has been fully authorized and approved, and that no further approvals or consents are required to bind such party.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date written above.

CITY OF COLUMBUS

PUBLIC CONSULTING GROUP LLC

BY: _____
NAME: _____
TITLE: _____
DATE: _____

BY: _____
NAME: _____
TITLE: _____
DATE: _____

ATTACHMENT A
CONTRACTED SERVICES
Ambulance Supplemental Payment Program (ASPP) Services

Pursuant to the terms and conditions of this Agreement, PCG shall provide the following services for the following **three (3)** fiscal year cost reporting cycles, with the expected timing, subject to change: July 1, 2023 to June 30, 2024; July 1, 2024 to June 30, 2025; and July 1, 2025 to June 30, 2026.

PCG will work with CLIENT to analyze and report costs that will help CLIENT realize funds related to a Ground Emergency Medical Transport (GEMT) Program as administered by the Nebraska Department of Health and Human Services Medicaid & Long-Term Care (MLTC). PCG's services are conditioned on the facts that:

- CLIENT provides ambulance and medical services some of which will qualify for the GEMT Program for Medicaid. CLIENT must comply with both U.S. Department of Health and Human Services under the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the Health Information Technology for Economic and Clinical Health (HITECH) Act and as such, PCG shall comply.
- CLIENT provides emergency medical transports to Medicaid patients each year and PCG shall complete the required paperwork for CLIENT to participate in the GEMT.
- CLIENT provides PCG with all the required data needed to complete the Schedules; however, PCG is responsible for accurate completion of the Schedules.

PCG's services will include:

- PCG shall have the knowledge, skills, and ability to fully complete the required cost reports to MLTC within the time frame prescribed by MLTC.
- PCG shall have knowledge of the applicable data and cost reporting principles specified in Nebraska and federal statutes.
- PCG shall have knowledge and experience in the completion of all Schedules as required by the Program.
- PCG will provide CLIENT and other stakeholder providers with GEMT participation training, as well as online system development and Ambulance Cost Reporting Portal (ASCR) training.
- PCG shall be able to accept from CLIENT, in electronic submission form, all information via a secure connection in accordance with HIPAA.
- If the completed cost report is rejected by MLTC, PCG shall work with CLIENT to make the necessary corrections and/or modifications and resubmit the report before the required filing deadline.
- PCG shall keep CLIENT informed of all updates relating to the GEMT program and estimate the impact of future changes in Medicaid reimbursement.
- PCG shall support CLIENT in establishing the legal and operational ground to participate in the GEMT program.

- PCG shall draft supporting documentation and flow processes for presentation to CLIENT and assist with messaging and review presentations for governmental relationship staff as needed.
- PCG shall monitor claims and cash flows of GEMT program to ensure CLIENT receives appropriate benefit from the program and has met documentation needs.
- If, because of an audit by any governmental or regulatory agency, including but not limited to MLTC, a refund is required by CLIENT, PCG agrees to pay no more than the portion of the compensation fee, as set forth in Attachment B, that was paid on the amount being refunded.

OPTIONAL: Public Safety Consulting Services (PSCS)

PCG offers a comprehensive suite of consulting services designed to support Fire and EMS departments in enhancing operational efficiency, financial sustainability, and compliance. Core service areas include but are not limited to:

Administrative Analysis:

- Credentialing and accreditation reviews
- Feasibility studies and program evaluations
- Consolidation, merger, and regionalization analyses
- Organizational model assessments
- External/Internal Stakeholder Assessments

Financial Evaluations:

- Cost of services studies
- Rate and fee schedule analyses
- Compensation package and pay scale analyses
- Innovation reimbursement strategy integration
- Process improvement modeling
- Chargemaster review

Logistics Analysis:

- 9-1-1 communications and Computer-Aided Dispatch (CAD) evaluations
- Apparatus replacement planning
- Supply chain management efficiency assessments
- Facility evaluations and master planning

Operations Assessment:

- Optimization and efficiency studies

- Staffing, unit location, and deployment evaluations
- Time-on-task and Unit Hour Utilization (UHU) analyses
- Alternative service delivery model evaluations
- Policy and protocol review and development (SOPs)
- Outsourced Data Analytics

Planning Review:

- Standards of Cover/Community Risk/Needs assessments
- Community risk reduction planning
- All-hazards planning and assessment
- Training and quality assurance program development
- Strategic planning
- Staffing analysis + retention and recruitment planning

Nothing herein obligates CLIENT to purchase, nor PCG to provide, such additional public safety consulting services unless and until a written amendment is executed by both parties that sets forth the precise scope of services CLIENT seeks to receive, timeline for the delivery of such services, and compensation to be paid to PCG for such services.

**ATTACHMENT B
COMPENSATION**

In consideration for the Contracted Services, CLIENT will pay PCG, per cost reporting period, 10% of the federal share portion of reimbursements received by CLIENT under the Nebraska GEMT program for each reporting period. CLIENT shall render payment within 30 days of invoice receipt.

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**